

# **City of Hattiesburg, MS**

*200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401*



## **Meeting Agenda - Final**

**Tuesday, December 4, 2018**

**5:00 PM**

**Council Chambers**

**City Council**

**I. Call to Order****II. Call to Prayer and Pledge of Allegiance****III. Agenda Order****IV. PRESENTATION AGENDA****V. POLICY AGENDA**

- V.-1**      [2018-1005](#)      Approval of minutes - for the November 19 & 20, 2018 meetings of the City Council.

**Attachments:**      [min 11-19-18 AR](#)  
                                 [min 11-20-18](#)

- V.-2**      [2018-993](#)      Take from the table and adopt an Ordinance for the petition filed by Jimmie Dale Odom, Owner, to change the zoning classification for a certain property located at 5387 Hwy 42 (Parcel 2-029C-04-172.00, PPIN 20711, Ward 2) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District. The Planning Commission recommended to Approve on November 7, 2018.

**Attachments:**      [November HPC Minutes](#)  
                                 [5387 Hwy 42 Rezone I1 to B5](#)  
                                 [Ordinance - 5387 Hwy 42](#)  
                                 [executed Ordinance - 5387 Hwy 42, ORD#3245](#)

- V.-3**      [2018-994](#)      Take from the table and adopt an Ordinance for the petition filed by Emily Patterson Kleinman, Applicant, and Robert Steve Patterson, Owner, to change the zoning classification for a certain property located at 5463 Hwy 42 (Parcel 2-029B-03-085.00, PPIN 25089; 2-029B-03-134.00, PPIN 25090, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District. The Planning Commission recommended to Approve on November 7, 2018.

**Attachments:**      [November HPC Minutes](#)  
                                 [5463 Hwy 42 Rezone B2 to B3](#)  
                                 [5463 Hwy 42 Supporting Signatures Provided on 11-7-18](#)  
                                 [Ordinance - 5463 Hwy 42](#)  
                                 [executed Ordinance - 5463 Hwy 42, ORD#3246](#)

- V.-4**      [2018-999](#)      Adopt a Resolution authorizing Requisition No. 31 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

**Attachments:**      [2016 Bond Resolution No. 31](#)  
[Executed Resolution 2018-187 authorizing Requisition 31](#)

- V.-5**      [2018-998](#)      Adopt Resolution authorizing Mayor Toby Barker to apply for grant from the Mississippi Department of Transportation (MDOT) for the Hutchison Avenue Bridge at Gordon Creek project, and the Glendale Avenue railroad bridge replacement project.

**Attachments:**      [Board Order - Bridges](#)  
[executed Board Order - Bridges, RES#2018-188](#)

- V.-6**      [2018-987](#)      Authorize application to the U.S. Department of Transportation - Federal Aviation Administration for a grant for the construction of Infield and Apron Drainage Project at the Bobby L. Chain Municipal Airport; Authorize Mayor to execute multiple originals of preapplication and application.

**Attachments:**      [Grant Pre Application - Drainage Restoration Part I](#)  
[5100-130 Drug-Free Workplace Certification](#)  
[5100-132 Project Plans and Specifications Certification](#)  
[5100-134 Selection of Consultants Certifications](#)  
[5100-135 Certification and Disclosure Regarding Potential Conflicts of Interest](#)  
[executed Grant Pre Application - Drainage Restoration Part I and Supporting Dc](#)

- V.-7**      [2018-991](#)      Approve lighting agreement with Mississippi Power for additional lighting in the Innswood area near 1107 S. 34th Avenue for an initial cost of \$1,755 and ongoing monthly billing increase of \$22.60; Authorize Mayor to execute.

**Attachments:**      [MS power-Innswood & S 34th](#)  
[executed MS power-Innswood & S 34th](#)

- V.-8**      [2018-992](#)      Approve Supplemental Agreement No. 1 for a change in the Scope of Work to provide additional CE&I Services beyond the original construction contract time between the City and Neel-Schaffer, Inc. for the 4th Street Phase II Project (HPP-7194-00(003)LPA/105845-801000) in the amount of \$5,896.30 for a revised total contract amount of \$149,957.32; Authorize Mayor to execute in duplicate.

**Attachments:**      [4th Street Supplemental Agreement No. 1](#)  
[executed 4th Street Supplemental Agreement No. 1](#)

- V.-9**      [2018-995](#)      Approve Agreement with ARE Consultants for engineering services related to the Runway 13, Safety Area and Apron Drainage Improvements Part 1 project; Authorize Mayor to execute in duplicate.

**Attachments:**      [ARE Contract - 2019 revised](#)  
[executed ARE Contract - 2019 revised](#)

- V.-10**      [2018-1000](#)      Authorize Mayor to execute Memorandum of Understanding between the City of Hattiesburg and Southeast Mississippi Safe Streets Task Force (SSTF) for training purposes on policy guidance, planning, training, public and media relations; and maximize inter-agency cooperation.

**Attachments:**      [MOU- SSTF](#)  
[Executed Hattiesburg PD MOU](#)

- V.-11**      [2018-1002](#)      Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

**Attachments:**      [Pay Scale Alignment Drainage, Sanitation, Water Department December 2018](#)

## **VI. ROUTINE AGENDA**

- VI.-1**      [2018-985](#)      Acknowledge receipt of the two quote bid purchase docket report for the period of October 29, 2018, through November 25, 2018 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972.

**Attachments:**      [Memo for Council](#)  
[UAB Report](#)  
[2737 FINAL](#)  
[2739 FINAL](#)  
[2741 FINAL](#)

- VI.-2**      [2018-990](#)      Acknowledge receipt of a list of properties, determined by Code Enforcement Officers, in the months of August, September, and October 2018, to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, and eligible for pursuit via an expedited process pursuant to Section 21-19-11, Mississippi Code of 1972 as amended and Chapter 16 of the Municipal Code of the City of Hattiesburg as amended.

**Attachments:**      [Aug, Sept, Oct expedited list 2018](#)

- VI.-3**      [2018-996](#)      Approve and authorize issuance of manual check for CDBG Program Claim per attached memorandum. {Entitlement CDBG}

**Attachments:**      [MEMORANDUM for CDBG Check Request December 4, 2018](#)  
[Breakthrough Interim Assistance Invoice #15](#)



- VI.-4**     [2018-1001](#)     Approve payment and authorize manual checks in the amount of \$650.00 to Bennett Tax, Co., Inc for the 2013 taxes associated with property parcel 2-0291-10-060.00 and \$800.00 to Mitchell and Kay Lee for the 2014 taxes associated with property parcel 2-0291-10-060.00 and \$115.27 to Forrest County for the 2013, 2014, 2015 tax deeds and \$1139.45 for the 2016 and 2017 taxes including interest and penalties; authorize city attorney to secure quitclaim deeds for the same to clear title.

- VI.-5**     [2018-989](#)     Approve Specifications and Authorize Publication of Advertisement for Term Bids for Lot Clearing and related services.

**Attachments:**     [Term Bid Document - Lot Clearing](#)  
                              [BID FORM - Lot Clearing](#)  
                              [Notice to Bidders- Lot Clearing](#)

- VI.-6**     [2018-988](#)     Approve Specifications and Authorize Publication of Advertisement for Term Bids for Demolition and related services.

**Attachments:**     [Term Bid Document - Demolition](#)  
                              [BID FORM - Demolition](#)  
                              [Notice to Bidders- Demolition](#)

- VI.-7**     [2018-984](#)     Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

**Attachments:**     [Memo's \(12-04-18\)](#)  
                              [Receipts \(12-04-18\)](#)  
                              [Deeds \(12-04-18\)](#)

- VI.-8**     [2018-997](#)     Approve claims docket for the period ending November 30, 2018.

**Attachments:**     [DOCKET 18.11-30](#)

## **VII. Meeting Recess**



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-1005**

**File ID:** 2018-1005

**Type:** Regular Agenda Item

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 11/29/2018

**Brief Title:** Approval of the minutes

**Final Action:** 12/04/2018

**Minute Book Number:**

**Title:**

Approval of minutes - for the November 19 & 20, 2018 meetings of the City Council.

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** V.-1

**Sponsors:**

**Enactment Date:**

**Attachments:** min 11-19-18 AR, min 11-20-18

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:**

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                             | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                         | City Council | 12/04/2018 | Approve |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member George and seconded by Council Member Delgado to Approve the minutes for the November 19 & 20, 2018 meetings of the City Council. |              |            |         |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                            |              |            |         |          |           |                 |         |
| Yeas: 4 - George, Delgado, Carroll and Brown                                                                                                                                              |              |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                   |              |            |         |          |           |                 |         |
| Absent: 1 - Dryden                                                                                                                                                                        |              |            |         |          |           |                 |         |
| Yea: 4 Council Member George<br>Council Member Delgado<br>Council President Carroll<br>Council Member Brown                                                                               |              |            |         |          |           |                 |         |

## Text of Legislative File 2018-1005

### Title

Approval of minutes - for the November 19 & 20, 2018 meetings of the City Council.

**Summary**

[Enter Summary Here Without Parentheses]

**Budget Information**

[Enter Budget Information Here Without Parentheses. Example: Cost Center Line Item, Amount]

**Expenditure Type**

[Enter Expenditure Type Here Without Parentheses. Example: Regular Budget Item, Grant, Lease Purchase, etc.]

**Purchasing Item**

[Enter Purchasing Item Here Without Parentheses. Example: Sealed Bid, State Contract, Unadvertised Bid, Regular Purchase.]

**Publication Information**

[Please enter publication sites and dates]

BE IT REMEMBERED that the regular meeting of the Hattiesburg City Council was held at **4:00 p.m.**

**Monday, November 19, 2018**, in Council Chambers at City Hall.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1; Deborah Delgado, Ward 2; Carter Carroll, Ward 3; Mary Dryden, Ward 4 (via teleconference); and Nicholas Brown, Ward 5. Others in attendance included Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Clerk of Council, Ronda S. Cole; Deputy Clerk of Council, Lisa Luu; City staff members; media; and the public.

Council President Carroll Called the meeting to order.

**Agenda Adjustments**

The Clerk of Council read aloud amendments to the agenda as follows:

Add Policy Items V.-22, V.-23 and V.-24; at the request of the Administration as follows:

- V.-22    2018-981

Acknowledge receipt of the Audited Financial Statements of the City of Hattiesburg for the fiscal year ending September 30, 2017, from Topp McWhorter Harvey PLLC.

Attachments:    COH Final Financial Statements FYE 9.30.2017
- V.-23    2018-978

Approve and authorize Mayor to execute Release of Lien of Deed of Trust from Community Connections, Inc., Grantor, for property at 620 Barkley Road, to City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1939 at Page 0225-0229 in the office of the Chancery Clerk of Forrest County, Mississippi, in conjunction with the sale of the property to a HOME-eligible buyer. {Entitlement}

Attachments:    Release of Deed of Trust 620 Barkley Rd - 11-16-18
- V.-24    2018-977

Approve Amendment to the CHDO contract with Community Connections (found at MB 2010-3 / 28-38), including all amendments through October 8, 2013 (found at MB 2013 / 303-304), changing the scope of the agreement from "Rental" to "Homebuyer" (no change to total proposed expenditure) and authorize Mayor to execute agreement in triplicate for same. {Entitlement - HOME}

Attachments:    Homeownership Agreement - Amended 11-2018

And, Add Routine Item VI.-14 as follows:

- VI.-14    2018-980

Approve Plans and Specifications for the Public Safety Complex Historic Hospital Building, Police and Court Building Project; Authorize advertisement for bids for same.

Attachments:    2018 11 19 HPSC Civil Drawings 100%  
2018 11 19 HPSC Hospital Drawings 100%  
2018 11 19 HPSC Police + Court Drawings (Vol 1) 100%  
2018 11 19 HPSC Police + Court Drawings (Vol 2) 100%  
2018 11 19 HPSC South Site Drawings 100%  
2018 11 19 HPSC Specifications 100% (Vol 1)  
2018 11 19 HPSC Specifications 100% (Vol 2)  
2018 11 19 HPSC Specifications 100% (Vol 3)

ADVERTISEMENT FOR BIDS 2018 Hattiesburg Public Safety Complex

**1. Agenda Review**

Council President Carroll proceeded with the Agenda Review.

Following discussion of agenda items, Council President Carroll closed the Agenda Review.

**2. Citizen Forum**

Council President Carroll proceeded with the Citizens' Forum. He stated the procedures and invited members of the public to speak.

There were no citizens present who wished to address the Council.

Council President Carroll closed the Citizen Forum.

**2018-983**            Citizens' Forum Sign-In Sheet, 11-19-18.

Attachments:    11-19-18 Citizens' Forum Sign-In Sheet

**3. Recess**

By unanimous consent, Council President Carroll declared the meeting recessed at **4:33 p.m., this the 19<sup>th</sup> day of November, 2018.**

**ATTEST:**

**APPROVE:**

\_\_\_\_\_  
**Clerk of Council**

\_\_\_\_\_  
**Council President**

**ATTEST AND CERTIFY:**

**APPROVE:**

\_\_\_\_\_  
**City Clerk**

\_\_\_\_\_  
**Mayor**

BE IT REMEMBERED that the regular meeting of the Hattiesburg City Council was held at **5:00 p.m. Tuesday, November 20, 2018**, in Council Chambers at City Hall.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1; Deborah Delgado, Ward 2; Carter Carroll, Ward 3; Mary Dryden, Ward 4 (via teleconference); and Nicholas Brown, Ward 5. Others in attendance included Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Clerk of Council, Ronda S. Cole; Deputy Clerk of Council, Lisa Luu; City staff members; media; and the public.

Council President Carroll Called the meeting to order.

**II. Call to Prayer and Pledge of Allegiance**

The prayer was given by Deacon Robert Jones of New Jerusalem Church.

The Pledge of Allegiance was led by Chief Parker.

**III. Agenda Order**

THE MATTER OF THE AGENDA ORDER came before the Council.

**Agenda Adjustments:**

A MOTION was made by Council member George and seconded by Council member Brown to Add Policy Item V.-25 at the request of the Administration as follows:

- |                          |                                                                                                                                                                                                      |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>V.-25    2018-982</b> | Authorize Council President to execute duplicate contract with Topp McWhorter Harvey PLLC to audit the financial statements of the City of Hattiesburg for the fiscal year ended September 30, 2018. |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Attachments: Audit Engagement Letter - FY 2018

There being no discussion, the Motion received the affirmative vote of the Council as follows:

- Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown
- Nays: 0

**IV. PRESENTATION AGENDA**

THE PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

**V. POLICY AGENDA**

THE POLICY AGENDA came before the Council.

- |                         |                                                                                  |
|-------------------------|----------------------------------------------------------------------------------|
| <b>V.-1    2018-976</b> | Approval of minutes - for the November 5 & 6, 2018 meetings of the City Council. |
|-------------------------|----------------------------------------------------------------------------------|

Attachments: min 11-5-18 APH (Sacred Heart Steeple), PH (Unsafe Properties), AR, WS  
min 11-6-18

A MOTION was made by Council Member Delgado and seconded by Council Member George to  
 Approve the minutes for the November 5 & 6, 2018 meetings of the City Council.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-2 2018-940** Adopt an Ordinance for the petition filed by Jimmie Dale Odom, Owner, to change the zoning classification for a certain property located at 5387 Hwy 42 (Parcel 2-029C-04-172.00, PPIN 20711, Ward 2) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District. The Planning Commission recommended to Approve on November 7, 2018.

Attachments: November HPC Minutes  
5387 Hwy 42 Rezone I1 to B5  
Ordinance - 5387 Hwy 42

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to  
 TABLE to Adopt an Ordinance for the petition filed by Jimmie Dale Odom, Owner, to change the zoning classification for a certain property located at 5387 Hwy 42 from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District - Ward 2. The Planning Commission recommended to Approve on November 7, 2018.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-3 2018-941** Adopt an Ordinance for the petition filed by Emily Patterson Kleinman, Applicant, and Robert Steve Patterson, Owner, to change the zoning classification for a certain property located at 5436 Hwy 42 (Parcel 2-029B-03-085.00, PPIN 25089; 2-029B-03-134.00, PPIN 25090, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District. The Planning Commission recommended to Approve on November 7, 2018.

Attachments: November HPC Minutes  
5436 Hwy 42 Rezone B2 to B3  
5436 Hwy 42 Supporting Signatures Provided on 11-7-18  
Ordinance - 5463 Hwy 42

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to  
 TABLE to Adopt an Ordinance for the petition filed by Emily Patterson Kleinman, Applicant, and Robert Steve Patterson, Owner, to change the zoning classification for a certain property located at 5436 Hwy 42 from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District - Ward 2. The Planning Commission recommended to Approve on November 7, 2018.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-4 2018-942** Adopt an Ordinance for the petition filed by Zach New, Applicant, Joseph B. McMillon Family Trust, Owner, to change the zoning classification for a certain property located at 2233 South 40th Avenue (Parcel 057A-25-001.000; PPIN 11516, Ward 3) from Section 4.5.1, A-1 (Agricultural)

District to Section 4.5.3 R-1A (Residential) District. The Planning Commission recommended to Deny on November 7, 2018.

Attachments: November HPC Minutes  
2233 S 40th Rezone A1 to R1A  
Ordinance - 2233 S 40th Ave

A MOTION was made by Council President Carroll and seconded by Council Member George to DENY to Adopt an Ordinance for the petition filed by Zach New, Applicant, Joseph B. McMillon Family Trust, Owner, to change the zoning classification for a certain property located at 2233 South 40th Avenue from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.3 R-1A (Residential) District - Ward 3. The Planning Commission recommended to Deny on November 7, 2018.

Following discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-5 2018-943** Adopt an Ordinance for the petition filed by Robert O. Tatum, Jr., Owner, and Nick Connolly, Engineer, to close and vacate the alley, which is located on the property of 130 West Front Street (Parcel 2-029J-10-241.00; PPIN 21900; Ward 4) and is bounded by West Railroad Street to the South, Main Street to the Northeast, and Forrest Street to the Southwest. The Planning Commission recommended to Approve on November 7, 2018.

Attachments: ORDINANCE TO VACATE PORTION OF ALLEY LT 9 BLK 179 DH  
MCINNIS 1ST - 130 W FRONT ST  
November HPC Minutes  
130 Front St Alley Vacation Closure

A MOTION was made by Council Member George and seconded by Council Member Delgado to Adopt an Ordinance (#3244) for the petition filed by Robert O. Tatum, Jr., Owner, and Nick Connolly, Engineer, to close and vacate the alley, which is located on the property of 130 West Front Street and is bounded by West Railroad Street to the South, Main Street to the Northeast, and Forrest Street to the Southwest - Ward 4. The Planning Commission recommended to Approve on November 7, 2018.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-6 2018-957** Adopt a Resolution setting a Public Hearing on Monday, December 17, 2018 at 4 p.m. in the City Council Chambers to determine if certain properties are in such as state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

Attachments: Request P.H. memo 11.20.18  
Request P.H. resolution 11.20.18

A MOTION was made by Council Member George and seconded by Council Member Delgado to Adopt a Resolution (#2018-182) setting a Public Hearing on Monday, December 17, 2018 at 4 p.m. in the City Council Chambers to determine if certain properties are in such as state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

There being no discussion, the Motion received the affirmative vote of the Council as follows:



Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

- V.-7      2018-972**      Adopt the November 20, 2018 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2019 and adopt Resolution authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.

Attachments:    November 2018 Proposed Amendments

A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt the November 20, 2018 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2019 and adopt Resolution (#2018-183) authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

- V.-8      2018-968**      Adopt a Resolution authorizing Requisition No. 71 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments:    2013 Bond Resolution No. 71.1

A MOTION was made by Council Member George and seconded by Council Member Delgado to Adopt a Resolution (#2018-184) authorizing Requisition No. 71 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

- V.-9      2018-965**      Adopt a Resolution authorizing Requisition No. 30 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments:    2016 Bond Resolution No. 30

A MOTION was made by Council Member George and seconded by Council Member Delgado to Adopt a Resolution (#2018-185) authorizing Requisition No. 30 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

- V.-10    2018-951**      Approve Agreement with Shows, Dearman and Waits, Inc. for Infrastructure Management Phase I to provide mapping revision services and sanitary sewer overflow reporting services; Authorize Mayor to execute in duplicate.

Attachments:    SDW Agreement 2018

A MOTION was made by Council Member George and seconded by Council Member Delgado to Approve Agreement with Shows, Dearman and Waits, Inc. for Infrastructure Management Phase I to provide mapping revision services and sanitary sewer overflow reporting services; Authorize Mayor to execute in duplicate.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-11 2018-950** Approve Amendment to Memorandum of Understanding dated as of November 9, 2018 among the Mississippi Development Authority, Mississippi Department of Transportation, State Aid Division and the City of Hattiesburg, Mississippi for the Economic Development Highway Project HA-68 Midtown Hattiesburg Master Plan Project providing additional funding for road improvements on 31st Avenue from Hardy Street to Pearl Street; Authorize Mayor to execute in quadruplicate.

Attachments: MOU AMENDMENT 2018

A MOTION was made by Council Member George and seconded by Council Member Delgado to Approve Amendment to Memorandum of Understanding dated as of November 9, 2018 among the Mississippi Development Authority, Mississippi Department of Transportation, State Aid Division and the City of Hattiesburg, Mississippi for the Economic Development Highway Project HA-68 Midtown Hattiesburg Master Plan Project providing additional funding for road improvements on 31st Avenue from Hardy Street to Pearl Street; Authorize Mayor to execute in quadruplicate.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-12 2018-937** Authorize Mayor to execute Professional Services Agreement between the City of Hattiesburg and Certified Sports Turf Services to provide athletic field maintenance for five (5) baseball field at Tatum Park.

Attachments: CSTS-Agreement

A MOTION was made by Council Member Brown and seconded by Council Member George to Authorize Mayor to execute Professional Services Agreement between the City of Hattiesburg and Certified Sports Turf Services to provide athletic field maintenance for five (5) baseball field at Tatum Park.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-13 2018-953** Authorize Mayor to execute duplicate Memorandum of Agreement between the City of Hattiesburg and Hattiesburg Historic Downtown Association for the purpose of the continued participation in the Mississippi Main Street Association and engaging the services of Hattiesburg Historic Downtown Association in the operation and implementation of the Main Street Program for Downtown Hattiesburg, as authorized by MS Code 21-19-44(1).

Attachments: Main St. Agreement

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Authorize Mayor to execute duplicate Memorandum of Agreement between the City of Hattiesburg and

Hattiesburg Historic Downtown Association for the purpose of the continued participation in the Mississippi Main Street Association and engaging the services of Hattiesburg Historic Downtown Association in the operation and implementation of the Main Street Program for Downtown Hattiesburg, as authorized by MS Code 21-19-44 (1).

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-14 2018-963** Authorize Mayor to execute Memorandum of Understanding between City of Hattiesburg and Mississippi Department of Finance and Administration for funding as provided for in Senate Bill 2002, Section 13 (k).

Attachments: [BP Funds-letter-requesting-funds-transfer-template-Hardy Street 2](#)  
[BP Funds-MOU-template government final-Hardy Street](#)  
[BP Funds-Contact Letter-information-form](#)  
[COH Completed W-9](#)

A MOTION was made by Council Member George and seconded by Council Member Delgado to Authorize Mayor to execute Memorandum of Understanding between City of Hattiesburg and Mississippi Department of Finance and Administration for funding as provided for in Senate Bill 2002, Section 13 (k).

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-15 2018-964** Authorize Mayor to execute Memorandum of Understanding between City of Hattiesburg and Mississippi Department of Finance and Administration for funding as provided for in Senate Bill 2002, Section 13 (l).

Attachments: [BP Funds-letter-requesting-funds-transfer-template-38th Avenue 2](#)  
[BP Funds-Contact Letter-information-form](#)  
[BP Funds-MOU-template government final-38th Avenue](#)  
[COH Completed W-9](#)

A MOTION was made by Council Member George and seconded by Council Member Delgado to Authorize Mayor to execute Memorandum of Understanding between City of Hattiesburg and Mississippi Department of Finance and Administration for funding as provided for in Senate Bill 2002, Section 13 (l).

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-16 2018-938** Authorize Mayor to execute Interlocal Agreement between the City of Hattiesburg Police Department and Forrest County Sheriff's Office along with the Twelfth Circuit Court Narcotics Enforcement Team(12NET) to enforce Mississippi laws regarding controlled substances.

Attachments: [Resolution - Interlocal Agreement 11-20-18](#)  
[12NET Agreement](#)

A MOTION was made by Council Member George and seconded by Council Member Delgado to Authorize Mayor to execute Interlocal Agreement between the City of Hattiesburg Police Department and Forrest County Sheriff's Office along with the Twelfth Circuit Court Narcotics Enforcement Team (12NET) to enforce Mississippi laws regarding controlled substances.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

- V.-17 2018-952** Authorize the acceptance of the FY 2018 Mississippi Department of Public Safety Homeland Security Grant Award No. 18HS205T in the amount of \$10,000 for Task Force III to purchase equipment as related to the Mississippi Office of Homeland Security initiatives; and authorize the Mayor to execute the same in triplicate.

Attachments: FY2018 Homeland Security Task Force III Grant Agreement 18HS205T

A MOTION was made by Council Member George and seconded by Council Member Delgado to Authorize the acceptance of the FY 2018 Mississippi Department of Public Safety Homeland Security Grant Award No. 18HS205T in the amount of \$10,000 for Task Force III to purchase equipment as related to the Mississippi Office of Homeland Security initiatives; and authorize the Mayor to execute the same in triplicate.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

- V.-18 2018-974** Authorize Mayor to execute Memorandum of Understanding in Triplicate between City of Hattiesburg, Pearl River Community College and South Mississippi Planning and Development District to provide tuition assistance for any City Resident beginning fall semester 2019.

Attachments: HATTIESBURG-PRCC-SMPDD MOU TUITION ASSISTANCE Revised 11-13-18

A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize Mayor to execute Memorandum of Understanding in Triplicate between City of Hattiesburg, Pearl River Community College and South Mississippi Planning and Development District to provide tuition assistance for any City Resident beginning fall semester 2019.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

- V.-19 2018-975** Authorize purchase of property located at 1300 Edwards Street, PPIN 26860 and PPIN 45338, as per attached deed in the amount of \$35,100.00, in accordance with Mississippi Code 21-17-1 et seq.

Attachments: Habitat for Humanity Quitclaim Deed to City as revised 11-13-18  
Habitat for Humanity Appraisal

A MOTION was made by Council Member Delgado and seconded by Council Member George to Authorize purchase of property located at 1300 Edwards Street, PPIN 26860 and PPIN 45338, as per attached deed in the amount of \$35,100.00, in accordance with Mississippi Code 21-17-1 et seq.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

- V.-20 2018-966** Acknowledge bids received September 27, 2018 for the 31st Avenue and Alley MDA Project (No. DECD-0018 (34)BO) and accept the bid of Precision Construction in the amount of \$787,087.00; Adopt Board Order awarding contract and establishing project fund; Authorize Mayor to execute

Board Order in triplicate.

Attachments: Bid Tab DECD-0018 (34)BO  
City Board Order to Award  
Recommendation Letter

A MOTION was made by Council Member George and seconded by Council Member Delgado to Acknowledge bids received September 27, 2018 for the 31st Avenue and Alley MDA Project (No. DECD-0018(34)BO) and accept the bid of Precision Construction in the amount of \$787,087.00; Adopt Board Order awarding contract and establishing project fund; Authorize Mayor to execute Board Order in triplicate.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-21 2018-967** Designate Sacred Heart School's Annual Crusader 5K Run, to be held Friday, November 30, 2018, at Town Square Park, as a city-approved event for the purposes described in Ordinance Number 3148.

Attachments: Sacred Heart -Letter

A MOTION was made by Council Member George and seconded by Council Member Delgado to Designate Sacred Heart School's Annual Crusader 5K Run, to be held Friday, November 30, 2018, at Town Square Park, as a city-approved event for the purposes described in Ordinance Number 3148.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-22 2018-981** Acknowledge receipt of the Audited Financial Statements of the City of Hattiesburg for the fiscal year ending September 30, 2017, from Topp McWhorter Harvey PLLC.

Attachments: COH Final Financial Statements FYE 9.30.2017

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Acknowledge receipt of the Audited Financial Statements of the City of Hattiesburg for the fiscal year ending September 30, 2017, from Topp McWhorter Harvey PLLC.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

**V.-23 2018-978** Approve and authorize Mayor to execute Release of Lien of Deed of Trust from Community Connections, Inc., Grantor, for property at 620 Barkley Road, to City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1939 at Page 0225-0229 in the office of the Chancery Clerk of Forrest County, Mississippi, in conjunction with the sale of the property to a HOME-eligible buyer. {Entitlement}

Attachments: Release of Deed of Trust 620 Barkley Rd - 11-16-18

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Approve and authorize Mayor to execute Release of Lien of Deed of Trust from Community Connections, Inc., Grantor, for property at 620 Barkley Road, to City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1939 at Page 0225-0229 in the office of the Chancery Clerk of Forrest County, Mississippi, in conjunction

with the sale of the property to a HOME-eligible buyer. {Entitlement}

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

- V.-24 2018-977** Approve Amendment to the CHDO contract with Community Connections (found at MB 2010-3 / 28-38), including all amendments through October 8, 2013 (found at MB 2013 / 303-304), changing the scope of the agreement from "Rental" to "Homebuyer" (no change to total proposed expenditure) and authorize Mayor to execute agreement in triplicate for same. {Entitlement - HOME}

Attachments: Homeownership Agreement - Amended 11-2018

A MOTION was made by Council Member Delgado and seconded by Council Member George to Approve Amendment to the CHDO contract with Community Connections (found at MB 2010-3 / 28-38), including all amendments through October 8, 2013 (found at MB 2013 / 303-304), changing the scope of the agreement from "Rental" to "Homebuyer" (no change to total proposed expenditure) and authorize Mayor to execute agreement in triplicate for same. {Entitlement - HOME}

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

- V.-25 2018-982** Authorize Council President to execute duplicate contract with Topp McWhorter Harvey PLLC to audit the financial statements of the City of Hattiesburg for the fiscal year ended September 30, 2018.

Attachments: Audit Engagement Letter - FY 2018

A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize Council President to execute duplicate contract with Topp McWhorter Harvey PLLC to audit the financial statements of the City of Hattiesburg for the fiscal year ended September 30, 2018.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

## **VI. ROUTINE AGENDA**

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council member George and seconded by Council member Brown to approve the Routine Agenda.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown

Nays: 0

- VI.-1 2018-934** Acknowledge monthly budget report for the month ending October 31, 2018.

Attachments: REV18.1018  
EXP18.1018

- VI.-2 2018-939** Acknowledge Proof of Publication for the month of October 2018.
- Attachments: HUB CITY SPOKES PROOF OF PUBLICATION OCT 2018  
CLARION LEDGER PROOF OF PUBLICATION OCT 2018
- VI.-3 2018-962** Acknowledge receipt of Privilege License Report for the month of October 2018.
- Attachments: Memo-Privilege License Report for October 2018  
Privilege License Report-October-2018
- VI.-4 2018-936** Acknowledge receipt of bids received on September 20, 2018 for Term Bid Item #11 - Chlorine Gas and Sulfide Dioxide for the Water Department and accept the bid as per recommendation in the attached memorandum.
- Attachments: Item 11 - Memo - Accept  
Item #11 - Notice to Bidders Revised  
Item #11 - Specifications Revised  
Bid Tab  
Item 11 Allied Universal Bid  
Item 11 DPC Bid
- VI.-5 2018-944** Acknowledge receipt of bid received on October 11, 2018, for the Sewer Camera System for the City of Hattiesburg Water and Sewer Department and accept the bid of Sansom Equipment Co. as the best and only bid received.
- Attachments: Howe Memo-Camera  
Bid Tab- Camera for Sewer System
- VI.-6 2018-958** Acknowledge receipt of Warranty Deed and Temporary Construction Easement for a portion of Forrest County Tax Parcel No. 2-028L-07-145.00 (PPIN 23171) for the 38th Avenue Sidewalk project; Authorize issuance of manual check in payment thereof.
- Attachments: Warranty Deed-Miller
- VI.-7 2018-960** Acknowledge receipt of Judgment from the Special Court of Eminent Domain for Civil Action No. C018-790 and Authorize issuance of a manual check to the Chancery Court Clerk in the amount of \$2,092.00 in payment thereof.
- Attachments: Timothy Lane Judgement-Clayton
- VI.-8 2018-961** Acknowledge donation of a parcel of land by R. Allen Morgan and receipt of a permanent right-of-way easement and temporary construction easement for a portion of Lot 1 and Lot 11, Block 1 of the Southern Heights Subdivision, identified as Forrest County Tax Parcel No. 2-028E-06-101.00 (PPIN 39213) and further described in the attached deed.
- Attachments: Deed - Morgan
- VI.-9 2018-959** Authorize publication of Notice to Bidders for Municipal Depositories for the two (2) year period beginning January 1, 2019 through December 31, 2020.
- Attachments: Code Reg- Depositories.  
Designation-2019-2020  
NTB- Depositories 2019-2020
- VI.-10 2018-973** Approve specifications for eighty (80) Supervisory Control and Data Acquisitions Units (SCADA Units) for the lift stations in the City of Hattiesburg; Authorize publication for same.
- Attachments: NTB-SCADA Units  
SCADA Units- Specs
- VI.-11 2018-969** Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}
- Attachments: MEMORANDUM-Manual Check CDBG Norris - Bradley Construction  
11.13.18 - 3...

- VI.-12   2018-970

Approve and authorize issuance of manual checks for HOME Program Claims per attached Memorandum. {Entitlement CDBG}

Attachments:   MEMORANDUM-Manual Check HOME Breakthrough 709 Highland 11.14.18 - 2+
- VI.-13   2018-935

Approve claims docket for the period ending November 16, 2018.

Attachments:   DOCKET 18.11-16
- VI.-14   2018-980

Approve Plans and Specifications for the Public Safety Complex Historic Hospital Building, Police and Court Building Project; Authorize advertisement for bids for same.

Attachments:   2018 11 19 HPSC Civil Drawings 100%  
2018 11 19 HPSC Hospital Drawings 100%  
2018 11 19 HPSC Police + Court Drawings (Vol 1) 100%  
2018 11 19 HPSC Police + Court Drawings (Vol 2) 100%  
2018 11 19 HPSC South Site Drawings 100%  
2018 11 19 HPSC Specifications 100% (Vol 1)  
2018 11 19 HPSC Specifications 100% (Vol 2)  
2018 11 19 HPSC Specifications 100% (Vol 3)  
ADVERTISEMENT FOR BIDS 2018 Hattiesburg Public Safety Complex

**Additional Business**

Council President Carroll called for additional business.

The Mayor and City Council wished everyone a Happy Thanksgiving.

Council member Delgado encouraged the citizens to go vote Tuesday, November 27.

There was no other additional business.

**VII. Adjournment**

By unanimous consent, Council President Carroll declared the meeting adjourned at **5:20 p.m., this the 20<sup>th</sup> day of November, 2018.**

**ATTEST:**

**APPROVE:**

\_\_\_\_\_  
**Clerk of Council**

\_\_\_\_\_  
**Council President**

**ATTEST AND CERTIFY:**

**APPROVE:**

\_\_\_\_\_  
**City Clerk**

\_\_\_\_\_  
**Mayor**



**THIS PAGE LEFT BLANK  
INTENTIONALLY**



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-993**

**File ID:** 2018-993

**Type:** Ordinance

**Status:** Policy Agenda

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Ginger Lowrey

**File Created:** 11/26/2018

**Brief Title:** Adopt an Ordinance to rezone 5387 Hwy 42, I-1 to B-5, Ward 2

**Final Action:** 12/04/2018

**Minute Book Number:** MB2018-300

**Title:**

Take from the table and adopt an Ordinance for the petition filed by Jimmie Dale Odom, Owner, to change the zoning classification for a certain property located at 5387 Hwy 42 (Parcel 2-029C-04-172.00, PPIN 20711, Ward 2) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District. The Planning Commission recommended to Approve on November 7, 2018.

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** V.-2

**Sponsors:**

**Enactment Date:**

**Attachments:** November HPC Minutes, 5387 Hwy 42 Rezone I1 to B5, Ordinance - 5387 Hwy 42, executed Ordinance - 5387 Hwy 42, ORD#3245

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:** GML

**Effective Date:** 01/03/2019

### History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 12/04/2018 | Adopt   |          |           |                 | Pass    |

**Action Text:** A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Take from the table and adopt an Ordinance (#3245) for the petition filed by Jimmie Dale Odom, Owner, to change the zoning classification for a certain property located at 5387 Hwy 42 (Parcel 2-029C-04-172.00, PPIN 20711, Ward 2) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District. The Planning Commission recommended to Approve on November 7, 2018.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

Yea: 4    Council Member George  
             Council Member Delgado  
             Council President Carroll  
             Council Member Brown

---

### **Text of Legislative File 2018-993**

#### **Title**

Take from the table and adopt an Ordinance for the petition filed by Jimmie Dale Odom, Owner, to change the zoning classification for a certain property located at 5387 Hwy 42 (Parcel 2-029C-04-172.00, PPIN 20711, Ward 2) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District. The Planning Commission recommended to Approve on November 7, 2018.

#### **Summary**

Adopt an Ordinance to rezone 5387 Hwy 42, I-1 to B-5, Ward 2

#### **Budget Information**

#### **Expenditure Type**

#### **Purchasing Item**

#### **Publication Information**

**MINUTES OF THE  
REGULAR MEETING OF THE  
HATTIESBURG PLANNING COMMISSION  
November 7, 2018**

The Hattiesburg Planning Commission did meet in a regular session on November 7, 2018 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Richard Conville, Chairman, presided over the meeting. A quorum was indicated and the attendance was as follows:

**Commissioners Present:** Ricardo Bryant  
Dick Conville, Chairman  
Judy Corts  
Amy Hinton, Vice-Chairman  
Mark Miller  
Rhoda A. Pickett  
Rebekah Ray  
Paul Sims  
Kenneth Waites

**Commissioners Absent:** Charlene Allshouse  
James Hughes

**Also Present:** Ginger Maddox Lowrey, AICP, Planning Division Manager  
Andrew Ellard, Urban Development Director  
Steve Mitchell, Building Division  
Caroline Miles, Planner

Chairman Conville declared the meeting of the Hattiesburg Planning Commission open and in session at 1:04 P.M.

**INVOCATION**

Chairman Conville held the invocation, remembering the upcoming anniversary of the Night of Broken Glass (Nov. 9) and centennial of the end of World War I (Nov 11); he called for a moment of silence and reflection.

**AGENDA REVIEW**

There came the matter of the November 2018 Agenda. A request was made by Chairman Conville for a motion to approve the November 2018 Agenda. A motion was made to approve the November 2018 Agenda by Commissioner Ray and seconded by Commissioner Hinton.

**Commissioners voting aye:** Ricardo Bryant  
Dick Conville, Chairman  
Judy Corts  
Amy Hinton, Vice-Chairman  
Mark Miller  
Rhoda A. Pickett  
Rebekah Ray  
Paul Sims  
Kenneth Waites

**Commissioners voting nay:** None

**MINUTES REVIEW**

There came the matter of the October 3, 2018, minutes. A request was made by Chairman Conville for a motion to approve the October 3, 2018 minutes. A motion was made by Commissioner Waites to approve the minutes and seconded by Commissioner Corts.

**Commissioners voting aye:** Ricardo Bryant  
 Dick Conville, Chairman  
 Judy Corts  
 Amy Hinton, Vice-Chairman  
 Mark Miller  
 Rhoda A. Pickett  
 Rebekah Ray  
 Paul Sims  
 Kenneth Waites

**Commissioners voting nay:** None

**REPORTS****BUILDING REPORT**

There came the matter of the Building Inspection Report. A report for October was provided by Steve Mitchell. This was the first report for Fiscal Year 2019.

**PLANNING REPORT**

There came the matter of the Planning Report by Ginger M. Lowrey, AICP, Planning Division Manager. On October 16, 2018 the City Council reviewed the following Hattiesburg Planning Commission recommendations and voted as follows: The City Council approved rezoning of 5583 Hwy 42 from R-1C to B-3 (HPC approval upheld); An appeal filed by Clint Walker for the digital billboard on Hwy 49 was rescinded by the petitioner before the hearing was set; The Conditional Use for a new Digital Billboard located at 6505 Hwy 49 North was denied (HPC denial upheld); The Dabbs Street re-zoning from B-2 to B-3 was denied (HPC denial upheld). A memo written by Andrew Ellard, Director of Urban Development, was provided to all Commissioners, regarding the City's wishes to withdraw the application to rezone certain R-1A parcels of land on Dabbs Street that were removed from the initial application to rezone due to public notification errors. This memo is on file.

**CHAIRMAN'S REPORT**

There came the matter of the Chairman's Report by Chairman Dick Conville. The Chair has selected a nominating committee for a new 2019 positions, composed of Commissioners Corts (Chair), Sims, and Ray. Chairman Conville has withdrawn his name from consideration. There will be a report next month for 2019 positions.

**PUBLIC HEARING – PLANNING COMMISSION**

Chairman Conville declared the Public Hearing for the Planning Commission open at 1:12 P.M. and read the rules and procedures of the hearing.

**There came the matter of Item A (Zoning change),** Jimmie Dale Odom, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 5387 Hwy 42 (Parcel 2-029C-04-172.00, PPIN 20711, Ward 2) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District.

|                             | Name             | Address            | City/State      |
|-----------------------------|------------------|--------------------|-----------------|
| <b><u>Presented by:</u></b> | Jimmie Dale Odom | 5387 Hwy 42 Bypass | Hattiesburg, MS |
| <b><u>Proponents:</u></b>   | None             |                    |                 |
| <b><u>Opponents:</u></b>    | None             |                    |                 |
| <b><u>Other:</u></b>        | Raylawni Branch  | 853 N. Main St.    | Hattiesburg, MS |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Sims made a motion to approve the request for rezoning because there is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the Comprehensive Plan. The motion was seconded by Commissioner Waites.

**Commissioners voting aye:** Ricardo Bryant  
Dick Conville, Chairman  
Judy Corts  
Amy Hinton, Vice-Chairman  
Mark Miller  
Rhoda A. Pickett  
Rebekah Ray  
Paul Sims  
Kenneth Waites

**Commissioners voting nay:** None

**There came the matter of Item B (Zoning change),** Emily Patterson Kleinman, Applicant, and Robert Steve Patterson, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 5436 Hwy 42 (Parcel 2-029B-03-085.00, PPIN 25089; 2-029B-03-134.00, PPIN 25090, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District.

|                             | Name                     | Address         | City/State      |
|-----------------------------|--------------------------|-----------------|-----------------|
| <b><u>Presented by:</u></b> | Emily Patterson Kleinman | 8 Lafayette Dr. | Hattiesburg, MS |
| <b><u>Proponents:</u></b>   | Steve Patterson          | 5436 Old Hwy 42 | Hattiesburg, MS |
| <b><u>Opponents:</u></b>    | None                     |                 |                 |
| <b><u>Other:</u></b>        | Raylawni Branch          | 853 N. Main St. | Hattiesburg, MS |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Corts made a motion to approve the request for rezoning because there is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the Comprehensive Plan. The motion was seconded by Commissioner Waites.

**Commissioners voting aye:** Ricardo Bryant  
Dick Conville, Chairman  
Judy Corts  
Amy Hinton, Vice-Chairman  
Mark Miller  
Rhoda A. Pickett  
Rebekah Ray  
Paul Sims  
Kenneth Waites

**Commissioners voting nay:** None

**There came the matter of Item C (Zoning change),** Zach New, Applicant, Joseph B. McMillon Family Trust, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 2233 South 40th Avenue (Parcel 057A-25-001.000; PPIN 11516, Ward 3) from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.3 R-1A (Residential) District.

|                             | Name             | Address            | City/State      |
|-----------------------------|------------------|--------------------|-----------------|
| <b><u>Presented by:</u></b> | Jake Winter      | 1417 Lelelia Drive | Jackson, MS     |
| <b><u>Proponents:</u></b>   | Kristin Frierson | 207 Shadowwood Dr  | Hattiesburg, MS |
| <b><u>Opponents:</u></b>    | Samuel McHard    | 116 Longwood Dr    | Hattiesburg, MS |
| <b><u>Other:</u></b>        | Raylawni Branch  | 853 N. Main St.    | Hattiesburg, MS |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Waites made a motion to deny the request for rezoning because there is no material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is not a public need for the change in question, based on the Comprehensive Plan. The motion was seconded by Commissioner Miller.

**Commissioners voting aye:** Ricardo Bryant  
Mark Miller  
Rhoda A. Pickett  
Rebekah Ray  
Kenneth Waites

**Commissioners voting nay:** Dick Conville, Chairman  
Judy Corts  
Amy Hinton, Vice-Chairman

**Commissioners abstaining:** Paul Sims

**There came the matter of Item D (Alley Vacation),** Robert O. Tatum, Jr., Owner, and Nick Connolly, Engineer, as required in the Land Development Code, Ord. No. 3209, to close and vacate the alley, which is located on the property of 130 West Front Street (Parcel 2-029J-10-241.00; PPIN 21900; Ward 4) and is bounded by West Railroad Street to the South, Main Street to the Northeast, and Forrest Street to the Southwest.

|                             | Name              | Address                 | City/State      |
|-----------------------------|-------------------|-------------------------|-----------------|
| <b><u>Presented by:</u></b> | Nicholas Connolly | 301 2 <sup>nd</sup> Ave | Hattiesburg, MS |
| <b><u>Proponents:</u></b>   | Rob Tatum         | 11 Parkway Blvd         | Hattiesburg, MS |
| <b><u>Opponents:</u></b>    | None              |                         |                 |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Sims made a motion to approve the request. The motion was seconded by Commissioner Hinton.

**Commissioners voting aye:** Ricardo Bryant  
Dick Conville, Chairman  
Amy Hinton, Vice-Chairman  
Mark Miller  
Rhoda A. Pickett  
Rebekah Ray  
Paul Sims  
Kenneth Waites

**Commissioners voting nay:** None

**Commissioners absent:** Judy Corts

**BUSINESS MEETING**

There being no further business, the meeting was adjourned at 2:36 PM. Commissioner Ray made a motion to adjourn the meeting. The motion was seconded at Commissioner Sims.

---

Chairman Conville

---

Ginger Maddox Lowrey, AICP, CFM, Planning Division Manager



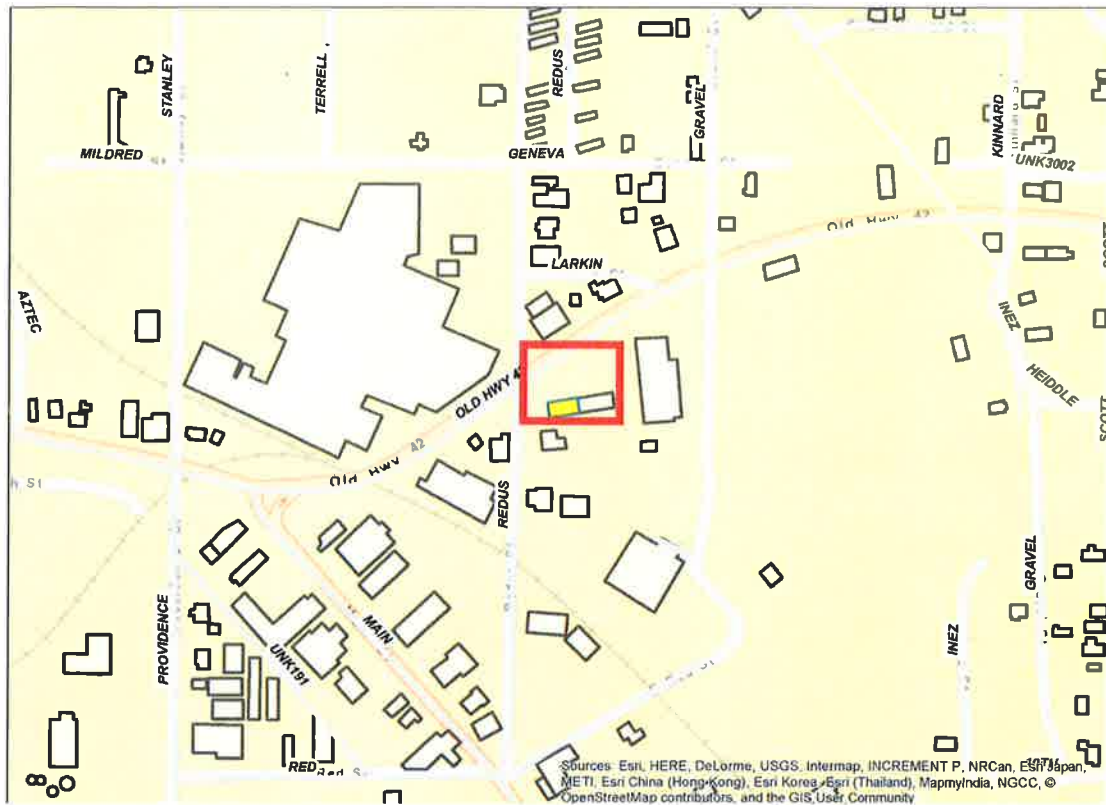
# SUBJECT PARCEL: 5387 Hwy 42

Jimmie Dale Odom , Owner

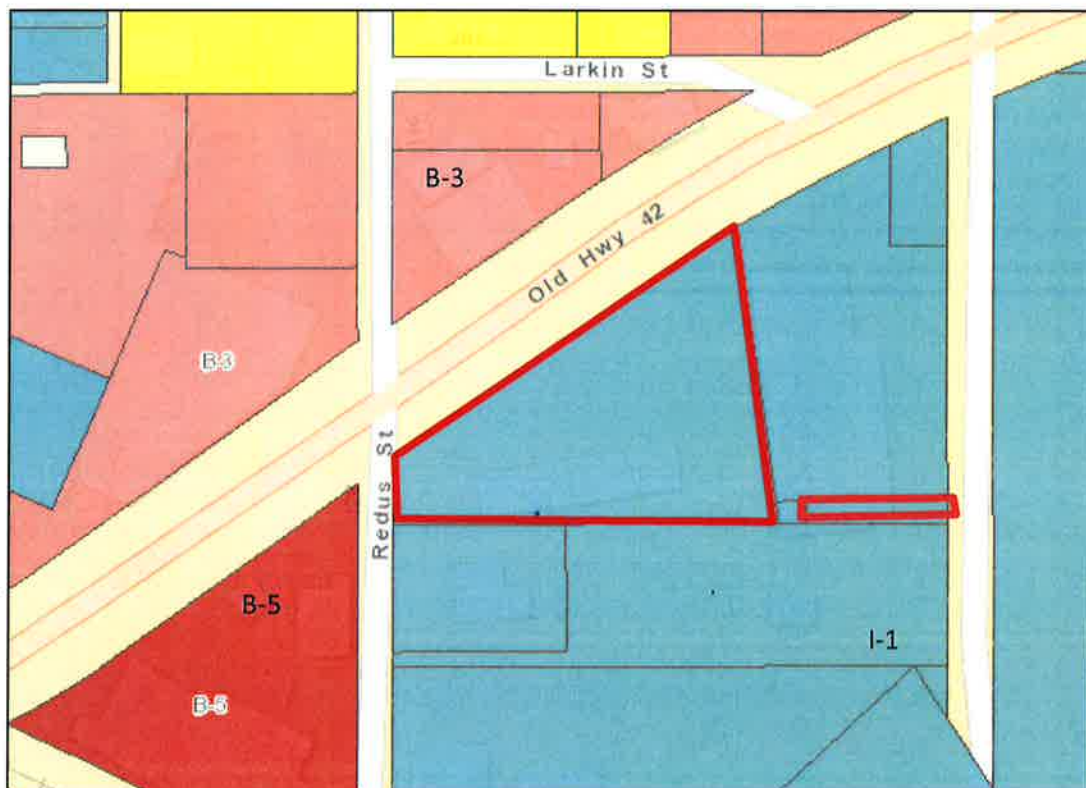
The applicant requests to change the zoning classification for a certain property located at 5387 Hwy 42 (Parcel 2-029C-04-172.00, PPIN 20711, Ward 2) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District.



## Vicinity Map—Ward 2



## Zoning—B-2



## Site Aerial





## **SURROUNDING AREA**

**Northern Direction: B-3 (Community Business) District/ Auto Filling Station**



**Southern Direction: I-1 (Light Industrial) District / Residential**



**Eastern Direction: I-1 (Light Industrial) District / Grocery Retail**



**Western Direction: B-5 (Regional Business) District/ Agricultural-related retail**





**Planning Commission  
Case Fact Sheet**

---

**Property Owner:** Jimmie Dale Odom

|                               |                    |              |              |
|-------------------------------|--------------------|--------------|--------------|
| <b>Address of Properties:</b> | <b>Tax Parcels</b> | <b>PPIN:</b> | <b>Ward:</b> |
| 5387 Hwy 42                   | 2-029C-04-172.00   | 20711        | 2            |

---

**Request:** **Zoning Change**

**Purpose of Request:** To consider an application to change the zoning classification for a certain property located at 5387 Hwy 42 (Parcel 2-029C-04-172.00, PPIN 20711, Ward 2) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District.

**Applicant Summary:** See Attached

**Applicable Regulations:**

**SECTION 4                      Zoning Districts Established**

**4.5.13 I-1 Light Industrial District.** The purpose of the I-1 District is to provide for the development of research, light industrial, office parks, warehouse, and distribution centers consistent with comprehensive planning policies. This district is consistent with the Industry and Corporate Office District in the Comprehensive Plan

**4.5.10 B-3 Community Business District:** The purpose of the B-3 District is to provide for retail, personal service, and offices in locations with convenient access to the community consistent with comprehensive planning policies. This district is consistent with the Community Business District in the Comprehensive Plan.

**Additional Use Conditions: 5.4.7 Automotive and Truck Repair, Maintenance, Rental and Sales.**

**5.4.7.1 Display of Vehicles for Sale or Lease.**

- i. Vehicles for sale or lease may be displayed in the established front yard provided that no vehicle shall be displayed within fifteen feet of the street right-of-way.
- ii. All new display areas shall be paved.

**5.4.7.2 Outdoor Storage.**

- i. A motor vehicle repair, service, body or paint shop which has wrecked, partially dismantled, or inoperative vehicles located on-site shall store these vehicles in an enclosed building or in a separate motor vehicle storage yard which meets the requirements of this ordinance for such yards.
- ii. Storage areas are exempt from the interior landscaping requirements for parking lots. However, the perimeter landscaping requirements of parking lots shall apply to such storage areas
- iii. Storage areas may only be located behind the principal building and/or its accessory buildings, and shall not be placed within 100 feet of any property line that abuts a thoroughfare or local public street

**5.4.7.3 Speakers.** Businesses are prohibited from using amplified speaker/public address systems except within fully enclosed building(s).

**5.4.7.4 Car washes, Automatic and Full Service.**

- i. All exterior walls and accessory washing areas shall be constructed so that they match the principal structure in design and materials.
- ii. The outdoor service area of a car wash shall be placed and screened in accordance with the standards for on-site parking.
- iii. Car washes, vacuums, and similar service devices shall be a minimum of 50 feet from the nearest portion of an adjacent residential zoning district or lot containing a legal, conforming residential use for facilities that do not include an automatic dryer. Where automatic dryers are installed, separation shall be 500 feet from the nearest lot line of an adjacent residential zoning district or lot containing a legal, conforming residential use.
- iv. Any mobile detailing service must utilize a water containment system to prevent stormwater system pollution.
- v. Car washes accessory to a principal use shall be located in the side or rear yard only.
- vi. Hours of operation shall be no earlier than 8:00 a.m. and no later than 11:00 p.m.

**5.4.7.5 Repair.**

- i. The number of outside stored vehicles awaiting repair is limited to no more than 5 or 1 per service bay, whichever is greater.
- ii. Accessory junk yards including the storage of vehicles used for parts are not permitted.

**Present Zoning:**

This parcel is currently zoned I-1 (Light Industrial District).

**Present Use:** Mixed commercial include retail and automotive repair & maintenance.

**Surrounding Zoning and Land Use:**  
North: B-3 (Community Business) District/ Auto Filling Station  
South: I-1 (Light Industrial) District / Residential  
East: I-1 (Light Industrial) District / Grocery Retail  
West: B-5 (Regional Business) District/ Agricultural-related retail

**Most Nearly Bounded By (streets):** This parcel is accessible from the North by Hwy 42, the West by Redus Street. It is bound on the East by Gravel Street and the South by E Red Street.

**Letters or Concerns stated:** The Planning Division Office has not received any letters or other written communications relative to this case as of October 26, 2018

**History / Background:** Applicant is requesting to down-zone the property to B-5 to accommodate a wider range of commercial development. At this time, the owner is seeking to accommodate a new use of "Automotive rental and sales", which is only allowed in B-3 & B-5 with conditions.

**Basis for Approval:**

1. There is a mistake in the original zoning.
2. The character of the neighborhood **(has / has not)** changed substantially so that rezoning is clearly justified and there **(is / is not)** a public need for the rezoning
3. Annexation



One of the following conditions must be met before a rezoning can be recommended.  
Check the condition(s) most applicable to your request and explain in writing.

- A. There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the Comprehensive Plan.
- B. There is a mistake in the original zoning.
- C. Annexation

Detailed explanation of condition(s) most applicable to your request: (Please print or type.)

I Jimmy Dale Odum proposing that  
5387 Highway 42 from I-1 zone to  
B-5. The Industrial Park is no longer  
in this area, and the building should  
not be under light industrial zoning.  
B-5 zoning will be better suited for  
this area, and surrounding business.



Prepared by: City of Hattiesburg  
City Clerk's Office  
P.O. Box 1898  
Hattiesburg, MS 39403-1898  
(601)545-4550

Return to: City of Hattiesburg  
City Clerk's Office  
P.O. Box 1898  
Hattiesburg, MS 39403  
(601)545-4550

INDEXING INSTRUCTIONS:

**ORDINANCE NUMBER \_\_\_\_\_  
OF THE  
CITY OF HATTIESBURG, MISSISSIPPI**

**AN ORDINANCE CHANGING AND AMENDING THE  
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE  
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,  
OF THE CITY OF HATTIESBURG, MISSISSIPPI  
FOR A CERTAIN PROPERTY LOCATED AT 5387 HWY 42 (PARCEL 2-029C-04-  
172.00, PPIN 20711, WARD 2) FROM SECTION 4.5.13, I-1 (LIGHT INDUSTRIAL)  
DISTRICT TO SECTION 4.5.12, B-5 (REGIONAL BUSINESS) DISTRICT.  
BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF  
HATTIESBURG, MISSISSIPPI:**

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to Approve said change in zoning for the following reasons:

There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the comprehensive plan

Said properties are described as follows:

BEG AT THE NW/COR OF BLK 11 SOUTH 247.5' EAST 96.5' TO SE LN HWY  
BYPASS TO BOB NE 252.57' SELY 247.3' EAST 150' SOUTH 15.9' WEST 481.10'  
N 57 NE 118' TO POB BLK 11 R M MIXON ADD LESS PT SOLD B834 P207  
1/2000

SECTION 2. Except as hereby expressly changed and amended, the aforesaid

Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

SECTION 3. That this Ordinance take effect and be in force thirty (30) days from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Council member \_\_\_\_\_ seconded by Council member \_\_\_\_\_ and was adopted by the following vote to-wit:

YEAS:

NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the \_\_\_\_\_ day of \_\_\_\_\_ A.D., 2018.

(S E A L)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_ A.D., 2018.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

Prepared by: City of Hattiesburg  
City Clerk's Office  
P.O. Box 1898  
Hattiesburg, MS 39403-1898  
(601)545-4550

Return to: City of Hattiesburg  
City Council Office  
P.O. Box 1898  
Hattiesburg, MS 39403  
(601)545-4551

**INDEXING INSTRUCTIONS:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **4<sup>th</sup>** day of **December, 2018**, the following Ordinance:

**ORDINANCE NUMBER 3245**

**OF THE**

**CITY OF HATTIESBURG, MISSISSIPPI**

**AN ORDINANCE CHANGING AND AMENDING THE  
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE  
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,  
OF THE CITY OF HATTIESBURG, MISSISSIPPI  
FOR A CERTAIN PROPERTY LOCATED AT 5387 HWY 42 (PARCEL 2-029C-04-  
172.00, PPIN 20711, WARD 2) FROM SECTION 4.5.13, I-1 (LIGHT INDUSTRIAL)  
DISTRICT TO SECTION 4.5.12, B-5 (REGIONAL BUSINESS) DISTRICT.  
BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF  
HATTIESBURG, MISSISSIPPI:**

**SECTION 1.** That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to Approve said change in zoning for the following reasons:

There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the comprehensive plan

Said properties are described as follows:

BEG AT THE NW/COR OF BLK 11 SOUTH 247.5' EAST 96.5' TO SE LN HWY  
BYPASS TO BOB NE 252.57' SELY 247.3' EAST 150' SOUTH 15.9' WEST 481.10'  
N 57 NE 118' TO POB BLK 11 R M MIXON ADD LESS PT SOLD B834 P207

1/2000

**SECTION 2.** Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

**SECTION 3.** That this Ordinance take effect and be in force thirty (30) days from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Council member Delgado seconded by Council member Brown and was adopted by the following vote to-wit:

|                     |                     |                       |
|---------------------|---------------------|-----------------------|
| <u><b>YEAS:</b></u> | <u><b>NAYS:</b></u> | <u><b>ABSENT:</b></u> |
| George              | None                | Dryden                |
| Delgado             |                     |                       |
| Carroll             |                     |                       |
| Brown               |                     |                       |

The President thereby declared the motion carried and the Ordinance adopted this the **4<sup>th</sup>** day of **December, 2018.**



**ATTEST:**

*Wanda L. Cole*  
CLERK OF COUNCIL

**ADOPTED:**

*B. G. G. G.*  
COUNCIL PRESIDENT

The above and foregoing Ordinance, having been submitted to and approved by the Mayor, this the **4<sup>th</sup>** day of **December, 2018.**

**ATTEST:**

*[Signature]*  
CITY CLERK

**APPROVED:**

*[Signature]*  
MAYOR



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-994**

**File ID:** 2018-994

**Type:** Ordinance

**Status:** Policy Agenda

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Ginger Lowrey

**File Created:** 11/26/2018

**Brief Title:** Adopt an Ordinance to rezone 5463 Hwy 42, B-2 to B-3, Ward 2

**Final Action:** 12/04/2018

**Minute Book Number:** MB2018-300

**Title:**

Take from the table and adopt an Ordinance for the petition filed by Emily Patterson Kleinman, Applicant, and Robert Steve Patterson, Owner, to change the zoning classification for a certain property located at 5463 Hwy 42 (Parcel 2-029B-03-085.00, PPIN 25089; 2-029B-03-134.00, PPIN 25090, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District. The Planning Commission recommended to Approve on November 7, 2018.

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** V.-3

**Sponsors:**

**Enactment Date:**

**Attachments:** November HPC Minutes, 5463 Hwy 42 Rezone B2 to B3, 5463 Hwy 42 Supporting Signatures Provided on 11-7-18, Ordinance - 5463 Hwy 42, executed Ordinance - 5463 Hwy 42, ORD#3246

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:** GML

**Effective Date:** 01/03/2019

### History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 12/04/2018 | Adopt   |          |           |                 | Pass    |

**Action Text:** A MOTION was made by Council Member Delgado and seconded by Council Member George to Take from the table and adopt an Ordinance (#3246) for the petition filed by Emily Patterson Kleinman, Applicant, and Robert Steve Patterson, Owner, to change the zoning classification for a certain property located at 5436 Hwy 42 (Parcel 2-029B-03-085.00, PPIN 25089; 2-029B-03-134.00, PPIN 25090, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District. The Planning Commission recommended to Approve on November 7, 2018.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

Yea: 4    Council Member George  
            Council Member Delgado  
            Council President Carroll  
            Council Member Brown

---

## **Text of Legislative File 2018-994**

### **Title**

Take from the table and adopt an Ordinance for the petition filed by Emily Patterson Kleinman, Applicant, and Robert Steve Patterson, Owner, to change the zoning classification for a certain property located at 5463 Hwy 42 (Parcel 2-029B-03-085.00, PPIN 25089; 2-029B-03-134.00, PPIN 25090, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District. The Planning Commission recommended to Approve on November 7, 2018.

### **Summary**

Adopt an Ordinance to rezone 5436 Hwy 42, B-2 to B-3, Ward 2

### **Budget Information**

#### **Expenditure Type**

#### **Purchasing Item**

#### **Publication Information**

**MINUTES OF THE  
REGULAR MEETING OF THE  
HATTIESBURG PLANNING COMMISSION  
November 7, 2018**

The Hattiesburg Planning Commission did meet in a regular session on November 7, 2018 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Richard Conville, Chairman, presided over the meeting. A quorum was indicated and the attendance was as follows:

**Commissioners Present:** Ricardo Bryant  
Dick Conville, Chairman  
Judy Corts  
Amy Hinton, Vice-Chairman  
Mark Miller  
Rhoda A. Pickett  
Rebekah Ray  
Paul Sims  
Kenneth Waites

**Commissioners Absent:** Charlene Allshouse  
James Hughes

**Also Present:** Ginger Maddox Lowrey, AICP, Planning Division Manager  
Andrew Ellard, Urban Development Director  
Steve Mitchell, Building Division  
Caroline Miles, Planner

Chairman Conville declared the meeting of the Hattiesburg Planning Commission open and in session at 1:04 P.M.

**INVOCATION**

Chairman Conville held the invocation, remembering the upcoming anniversary of the Night of Broken Glass (Nov. 9) and centennial of the end of World War I (Nov 11); he called for a moment of silence and reflection.

**AGENDA REVIEW**

There came the matter of the November 2018 Agenda. A request was made by Chairman Conville for a motion to approve the November 2018 Agenda. A motion was made to approve the November 2018 Agenda by Commissioner Ray and seconded by Commissioner Hinton.

**Commissioners voting aye:** Ricardo Bryant  
Dick Conville, Chairman  
Judy Corts  
Amy Hinton, Vice-Chairman  
Mark Miller  
Rhoda A. Pickett  
Rebekah Ray  
Paul Sims  
Kenneth Waites

**Commissioners voting nay:** None

**MINUTES REVIEW**

There came the matter of the October 3, 2018, minutes. A request was made by Chairman Conville for a motion to approve the October 3, 2018 minutes. A motion was made by Commissioner Waites to approve the minutes and seconded by Commissioner Corts.

**Commissioners voting aye:** Ricardo Bryant  
 Dick Conville, Chairman  
 Judy Corts  
 Amy Hinton, Vice-Chairman  
 Mark Miller  
 Rhoda A. Pickett  
 Rebekah Ray  
 Paul Sims  
 Kenneth Waites

**Commissioners voting nay:** None

**REPORTS****BUILDING REPORT**

There came the matter of the Building Inspection Report. A report for October was provided by Steve Mitchell. This was the first report for Fiscal Year 2019.

**PLANNING REPORT**

There came the matter of the Planning Report by Ginger M. Lowrey, AICP, Planning Division Manager. On October 16, 2018 the City Council reviewed the following Hattiesburg Planning Commission recommendations and voted as follows: The City Council approved rezoning of 5583 Hwy 42 from R-1C to B-3 (HPC approval upheld); An appeal filed by Clint Walker for the digital billboard on Hwy 49 was rescinded by the petitioner before the hearing was set; The Conditional Use for a new Digital Billboard located at 6505 Hwy 49 North was denied (HPC denial upheld); The Dabbs Street re-zoning from B-2 to B-3 was denied (HPC denial upheld). A memo written by Andrew Ellard, Director of Urban Development, was provided to all Commissioners, regarding the City's wishes to withdraw the application to rezone certain R-1A parcels of land on Dabbs Street that were removed from the initial application to rezone due to public notification errors. This memo is on file.

**CHAIRMAN'S REPORT**

There came the matter of the Chairman's Report by Chairman Dick Conville. The Chair has selected a nominating committee for a new 2019 positions, composed of Commissioners Corts (Chair), Sims, and Ray. Chairman Conville has withdrawn his name from consideration. There will be a report next month for 2019 positions.

**PUBLIC HEARING – PLANNING COMMISSION**

Chairman Conville declared the Public Hearing for the Planning Commission open at 1:12 P.M. and read the rules and procedures of the hearing.

**There came the matter of Item A (Zoning change),** Jimmie Dale Odom, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 5387 Hwy 42 (Parcel 2-029C-04-172.00, PPIN 20711, Ward 2) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District.



|                             | Name             | Address            | City/State      |
|-----------------------------|------------------|--------------------|-----------------|
| <b><u>Presented by:</u></b> | Jimmie Dale Odom | 5387 Hwy 42 Bypass | Hattiesburg, MS |
| <b><u>Proponents:</u></b>   | None             |                    |                 |
| <b><u>Opponents:</u></b>    | None             |                    |                 |
| <b><u>Other:</u></b>        | Raylawni Branch  | 853 N. Main St.    | Hattiesburg, MS |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Sims made a motion to approve the request for rezoning because there is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the Comprehensive Plan. The motion was seconded by Commissioner Waites.

**Commissioners voting aye:** Ricardo Bryant  
Dick Conville, Chairman  
Judy Corts  
Amy Hinton, Vice-Chairman  
Mark Miller  
Rhoda A. Pickett  
Rebekah Ray  
Paul Sims  
Kenneth Waites

**Commissioners voting nay:** None

**There came the matter of Item B (Zoning change),** Emily Patterson Kleinman, Applicant, and Robert Steve Patterson, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 5436 Hwy 42 (Parcel 2-029B-03-085.00, PPIN 25089; 2-029B-03-134.00, PPIN 25090, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District.

|                             | Name                     | Address         | City/State      |
|-----------------------------|--------------------------|-----------------|-----------------|
| <b><u>Presented by:</u></b> | Emily Patterson Kleinman | 8 Lafayette Dr. | Hattiesburg, MS |
| <b><u>Proponents:</u></b>   | Steve Patterson          | 5436 Old Hwy 42 | Hattiesburg, MS |
| <b><u>Opponents:</u></b>    | None                     |                 |                 |
| <b><u>Other:</u></b>        | Raylawni Branch          | 853 N. Main St. | Hattiesburg, MS |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Corts made a motion to approve the request for rezoning because there is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the Comprehensive Plan. The motion was seconded by Commissioner Waites.

**Commissioners voting aye:** Ricardo Bryant  
Dick Conville, Chairman  
Judy Corts  
Amy Hinton, Vice-Chairman  
Mark Miller  
Rhoda A. Pickett  
Rebekah Ray  
Paul Sims  
Kenneth Waites

**Commissioners voting nay:** None

**There came the matter of Item C (Zoning change),** Zach New, Applicant, Joseph B. McMillon Family Trust, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 2233 South 40th Avenue (Parcel 057A-25-001.000; PPIN 11516, Ward 3) from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.3 R-1A (Residential) District.

|                             | Name             | Address            | City/State      |
|-----------------------------|------------------|--------------------|-----------------|
| <b><u>Presented by:</u></b> | Jake Winter      | 1417 Lelelia Drive | Jackson, MS     |
| <b><u>Proponents:</u></b>   | Kristin Frierson | 207 Shadowwood Dr  | Hattiesburg, MS |
| <b><u>Opponents:</u></b>    | Samuel McHard    | 116 Longwood Dr    | Hattiesburg, MS |
| <b><u>Other:</u></b>        | Raylawni Branch  | 853 N. Main St.    | Hattiesburg, MS |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Waites made a motion to deny the request for rezoning because there is no material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is not a public need for the change in question, based on the Comprehensive Plan. The motion was seconded by Commissioner Miller.

**Commissioners voting aye:** Ricardo Bryant  
Mark Miller  
Rhoda A. Pickett  
Rebekah Ray  
Kenneth Waites

**Commissioners voting nay:** Dick Conville, Chairman  
Judy Corts  
Amy Hinton, Vice-Chairman

**Commissioners abstaining:** Paul Sims

**There came the matter of Item D (Alley Vacation),** Robert O. Tatum, Jr., Owner, and Nick Connolly, Engineer, as required in the Land Development Code, Ord. No. 3209, to close and vacate the alley, which is located on the property of 130 West Front Street (Parcel 2-029J-10-241.00; PPIN 21900; Ward 4) and is bounded by West Railroad Street to the South, Main Street to the Northeast, and Forrest Street to the Southwest.

|                             | Name              | Address                 | City/State      |
|-----------------------------|-------------------|-------------------------|-----------------|
| <b><u>Presented by:</u></b> | Nicholas Connolly | 301 2 <sup>nd</sup> Ave | Hattiesburg, MS |
| <b><u>Proponents:</u></b>   | Rob Tatum         | 11 Parkway Blvd         | Hattiesburg, MS |
| <b><u>Opponents:</u></b>    | None              |                         |                 |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Sims made a motion to approve the request. The motion was seconded by Commissioner Hinton.

**Commissioners voting aye:** Ricardo Bryant  
Dick Conville, Chairman  
Amy Hinton, Vice-Chairman  
Mark Miller  
Rhoda A. Pickett  
Rebekah Ray  
Paul Sims  
Kenneth Waites

**Commissioners voting nay:** None

**Commissioners absent:** Judy Corts

**BUSINESS MEETING**

There being no further business, the meeting was adjourned at 2:36 PM. Commissioner Ray made a motion to adjourn the meeting. The motion was seconded at Commissioner Sims.

---

Chairman Conville

---

Ginger Maddox Lowrey, AICP, CFM, Planning Division Manager

# SUBJECT PARCEL: 5436 Hwy 42

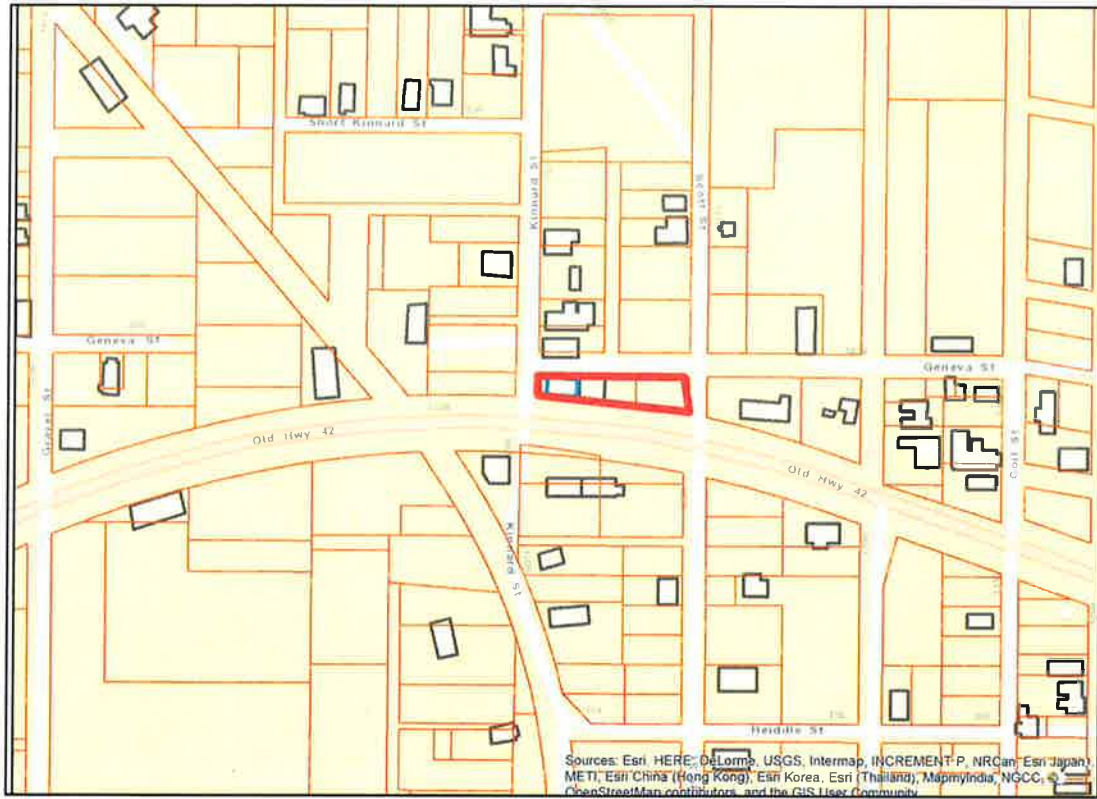
Emily Patterson Kleinman, Applicant

Robert Steve Patterson, Owner

The applicant requests to change the zoning classification for a certain property located at 5436 Hwy 42 (Parcel 2-029B-03-085.00, PPIN 25089; 2-029B-03-134.00, PPIN 25090, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District.



## Vicinity Map—Ward 2



## Zoning—B-2





## Site Aerial



## **SURROUNDING AREA**

**Northern Direction: R-1C (Single-Family Residential) District / Residential**



**Southern Direction: B-2 (Neighborhood Business) District/ Auto Commercial**



**Eastern Direction: B-2 (Neighborhood Business) District/ Commercial**



**Western Direction: B-3 (Community Business) District/ Commercial**





**Planning Commission  
Case Fact Sheet**

---

**Property Applicant:** Emily Patterson Kleinman  
**Property Owner:** Robert Steve Patterson

| <b>Address of Properties:</b> | <b>Tax Parcels</b> | <b>PPIN:</b> | <b>Ward:</b> |
|-------------------------------|--------------------|--------------|--------------|
| 5436 Hwy 42                   | 2-029B-03-085.00;  | 25089        | 2            |
|                               | 2-029B-03-134.00   | 25090        |              |

---

**Request:** **Zoning Change**

**Purpose of Request:** To change the zoning classification for a certain property located at 5436 Hwy 42 (Parcel 2-029B-03-085.00, PPIN 25089; 2-029B-03-134.00, PPIN 25090, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District.

**Applicant Summary:** See Attached

**Applicable Regulations:**

**SECTION 4                      Zoning Districts Established**

**4.5.9 B-2 Neighborhood Business District.** The purpose of the B-2 District is to provide for retail and personal service uses in locations convenient to residential neighborhoods consistent with comprehensive planning policies. This district is consistent with the Neighborhood Business District in the Comprehensive Plan.

**4.5.10 B-3 Community Business District:** The purpose of the B-3 District is to provide for retail, personal service, and offices in locations with convenient access to the community consistent with comprehensive planning policies. This district is consistent with the Community Business District in the Comprehensive Plan.



**Additional Use Conditions: 5.4.7 Automotive and Truck Repair, Maintenance, Rental and Sales.**

**5.4.7.1 Display of Vehicles for Sale or Lease.**

- i. Vehicles for sale or lease may be displayed in the established front yard provided that no vehicle shall be displayed within fifteen feet of the street right-of-way.
- ii. All new display areas shall be paved.

**5.4.7.2 Outdoor Storage.**

- i. A motor vehicle repair, service, body or paint shop which has wrecked, partially dismantled, or inoperative vehicles located on-site shall store these vehicles in an enclosed building or in a separate motor vehicle storage yard which meets the requirements of this ordinance for such yards.
- ii. Storage areas are exempt from the interior landscaping requirements for parking lots. However, the perimeter landscaping requirements of parking lots shall apply to such storage areas
- iii. Storage areas may only be located behind the principal building and/or its accessory buildings, and shall not be placed within 100 feet of any property line that abuts a thoroughfare or local public street

**5.4.7.3 Speakers.** Businesses are prohibited from using amplified speaker/public address systems except within fully enclosed building(s).

**5.4.7.4 Car washes, Automatic and Full Service.**

- i. All exterior walls and accessory washing areas shall be constructed so that they match the principal structure in design and materials.
- ii. The outdoor service area of a car wash shall be placed and screened in accordance with the standards for on-site parking.
- iii. Car washes, vacuums, and similar service devices shall be a minimum of 50 feet from the nearest portion of an adjacent residential zoning district or lot containing a legal, conforming residential use for facilities that do not include an automatic dryer. Where automatic dryers are installed, separation shall be 500 feet from the nearest lot line of an adjacent residential zoning district or lot containing a legal, conforming residential use.
- iv. Any mobile detailing service must utilize a water containment system to prevent stormwater system pollution.
- v. Car washes accessory to a principal use shall be located in the side or rear yard only.
- vi. Hours of operation shall be no earlier than 8:00 a.m. and no later than 11:00 p.m.

**5.4.7.5 Repair.**

- i. The number of outside stored vehicles awaiting repair is limited to no more than 5 or 1 per service bay, whichever is greater.
- ii. Accessory junk yards including the storage of vehicles used for parts are not permitted.

**Present Zoning:**

This parcel is currently zoned B-2 (Neighborhood Business District).

**Present Use:** Automotive repair

**Surrounding Zoning  
and Land Use:**

North: R-1C (Single-Family Residential) District / Residential  
South: B-2 (Neighborhood Business) District/ Auto Commercial  
East: B-2 (Neighborhood Business) District/ Commercial  
West: B-3 (Community Business) District/ Commercial

**Most Nearly  
Bounded By (streets):**

This parcel is accessible from the South by Hwy 42, the West by Kinnard Street. It is bound on the East by Scott Street and the North by Clark Street.

**Letters or  
Concerns stated:**

The Planning Division Office has not received any letters or other written communications relative to this case as of October 26, 2018

**History / Background:**

The existing business, Patterson Auto Electric, is considered Auto Repair, and is "grandfathered" as a legal non-conforming use. Auto Repair is allowed in Zones B-3 & B-5 with Conditions.

The applicant is requesting to expand business to include auto sales. The proposed expansion to Auto Sales requires a zoning change. "Automotive rental and sales" is allowed in B-3 and B-5 with Conditions.

Hard surface parking will be required for storage of vehicle inventory. Site and Design Review Committee will review the design of the new required parking prior to permitting.

**Basis for Approval:**

1. There is a mistake in the original zoning.
2. The character of the neighborhood **(has / has not)** changed substantially so that rezoning is clearly justified and there **(is / is not)** a public need for the rezoning
3. Annexation

## Rezoning Information (1 page)

One of the following conditions must be met before a rezoning can be recommended.  
Check the condition(s) most applicable to your request and explain in writing.

A.

There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the Comprehensive Plan.

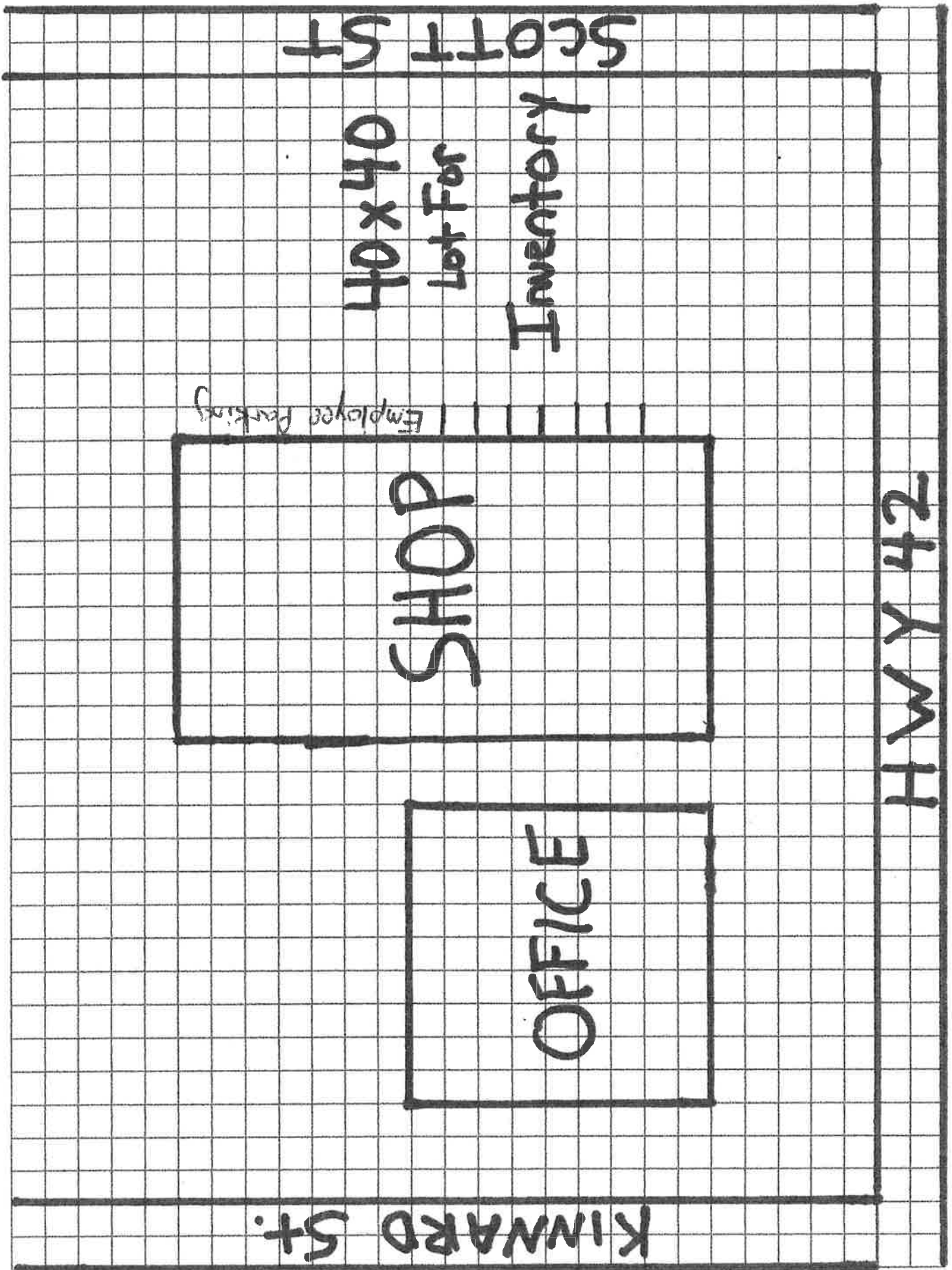
B. There is a mistake in the original zoning.

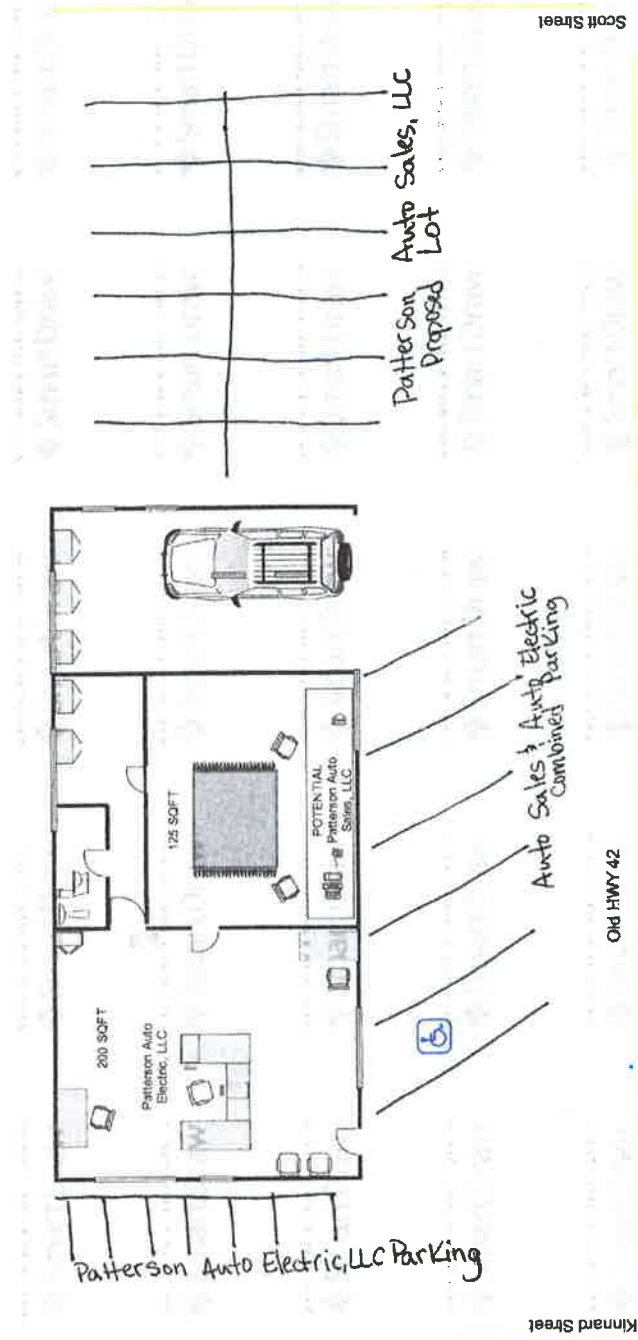
C. Annexation

Detailed explanation of condition(s) most applicable to your request: (Please print or type.)

We currently operate Patterson Auto Electric, LLC & have done so for more than 30 years. Some of the time we end up with vehicles the owners would rather us sell than repair. We are trying to have our address re-zoned so that we may do so out of the same business location. We feel we could offer safe, dependable & affordable vehicles to the area. We are a family owned & operated business.

Thank you for your time & consideration of this application.





I am in FULL support of the zone change for 5436 Old HWY 42, Hattiesburg, MS. I understand this zone change will result in the opening of Patterson Auto Sales, LLC, a used car sales lot operating at 5436 Old HWY 42, Hattiesburg, MS. This business will operate alongside Patterson Auto Electric, LLC. A business that has been successfully open for over thirty years.

Irene Runnels  
Print Name

Irene Runnels  
Sign Name

Hattiesburg  
Address

Dorothy Smith  
Print Name

Dorothy Smith  
Sign Name

1406 Minnard St Hattiesburg, MS 39401  
Address

Shelia Johnson  
Print Name

Shelia Johnson  
Sign Name

109 Stept Ave, H'burg, MS 39401  
Address

Race Cameron  
Print Name

Race  
Sign Name

348 J.B. Horne R.d.  
Address



I am in FULL support of the zone change for 5436 Old HWY 42, Hattiesburg, MS. I understand this zone change will result in the opening of Patterson Auto Sales, LLC, a used car sales lot operating at 5436 Old HWY 42, Hattiesburg, MS. This business will operate alongside Patterson Auto Electric, LLC. A business that has been successfully open for over thirty years.

MIKE Dowst  
Print Name

Mike Dowst  
Sign Name

4 CAPELLA CT- H'BURG MS. 39402  
Address

Timothy McElhiney  
Print Name

Timothy McElhiney  
Sign Name

546 North 13<sup>th</sup> H'Burg MS 39401  
Address

Jadarian Yancey  
Print Name

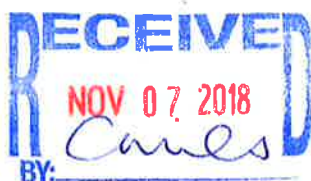
Jadarian Yancey  
Sign Name

2501 West 7<sup>th</sup> street 209  
Address

Xavier Thigpen  
Print Name

Xavier Thigpen  
Sign Name

2304 West 7<sup>th</sup> Street apt 403  
Address





I am in FULL support of the zone change for 5436 Old HWY 42, Hattiesburg, MS. I understand this zone change will result in the opening of Patterson Auto Sales, LLC, a used car sales lot operating at 5436 Old HWY 42, Hattiesburg, MS. This business will operate alongside Patterson Auto Electric, LLC. A business that has been successfully open for over thirty years.

Nathaniel Ashford  
Print Name

Nathaniel Ashford  
Sign Name

15 Woods Ave  
Address

April Magowan  
Print Name

April Magowan  
Sign Name

110 East 8th Street  
Address

Dana Walters  
Print Name

Dana Walters  
Sign Name

333 E. Emerson Drive  
Address

Carlton Clark  
Print Name

Carlton Clark  
Sign Name

5437 Old Hwy 42  
Address





I am in FULL support of the zone change for 5436 Old HWY 42, Hattiesburg, MS. I understand this zone change will result in the opening of Patterson Auto Sales, LLC, a used car sales lot operating at 5436 Old HWY 42, Hattiesburg, MS. This business will operate alongside Patterson Auto Electric, LLC. A business that has been successfully open for over thirty years.

Mickel Herrin  
Print Name

Mickel Herrin  
Sign Name

1007 Atlanta St.  
Address

Dani Patterson  
Print Name

Dani Patterson  
Sign Name

125 Clark Street Hattiesburg Ms.  
Address

Vincent Nguyen  
Print Name

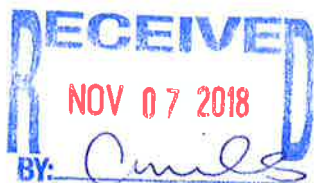
Vincent Nguyen  
Sign Name

5517 Hwy 42 Hattiesburg, MS  
Address

John Farrell  
Print Name

John Farrell  
Sign Name

3536 Old Hwy 42 Hattiesburg, MS 39401  
Address



Prepared by: City of Hattiesburg  
City Clerk's Office  
P.O. Box 1898  
Hattiesburg, MS 39403-1898  
(601)545-4550

Return to: City of Hattiesburg  
City Clerk's Office  
P.O. Box 1898  
Hattiesburg, MS 39403  
(601)545-4550

INDEXING INSTRUCTIONS:

**ORDINANCE NUMBER \_\_\_\_\_  
OF THE  
CITY OF HATTIESBURG, MISSISSIPPI**

**AN ORDINANCE CHANGING AND AMENDING THE  
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE  
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,  
OF THE CITY OF HATTIESBURG, MISSISSIPPI  
FOR A CERTAIN PROPERTY LOCATED AT 5436 HWY 42 (PARCEL 2-029B-03-  
085.00, PPIN 25089; 2-029B-03-134.00, PPIN 25090, WARD 2) FROM SECTION 4.5.9, B-2  
(NEIGHBORHOOD BUSINESS) DISTRICT TO SECTION 4.5.10, B-3 (COMMUNITY  
BUSINESS) DISTRICT.**

**BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF  
HATTIESBURG, MISSISSIPPI:**

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to Approve said change in zoning for the following reasons:

There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the comprehensive plan

Said properties are described as follows:

Lot 1 Less H/W and Less part of Joe Clay, Block 11 of the C. F. WILLIAMS  
SUBDIVISION, City of Hattiesburg, County of Forrest, State of Mississippi;

ALSO BEING DESCRIBED AS FOLLOWS:

West 140 feet of Lot One (1) lying North of Highway 11 Bypass of the C. F.  
WILLIAMS SUBDIVISION , Block 11 of the MARY ANDERSON FIRST SURVEY,

as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging. AND Beginning at the NE Corner of Lot 1, Block 11 of the C.F. Williams Subdivision of the Anderson 1st Survey, City of Hattiesburg, Forrest County, Mississippi, thence run West along Geneva Street 90 feet; thence run South 51 feet to the R.O.W. of proposed Highway; thence run in an easterly direction along said Highway R.O.W. to Scott Street approximately 90 feet; thence run North along the West boundary of Scott Street for 53 feet to the P.O.B.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

SECTION 3. That this Ordinance take effect and be in force thirty (30) days from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Council member \_\_\_\_\_ seconded by Council member \_\_\_\_\_ and was adopted by the following vote to-wit:

YEAS:

NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the \_\_\_\_\_ day of \_\_\_\_\_ A.D., 2018.

(S E A L)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_ A.D., 2018.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

Prepared by: City of Hattiesburg  
City Clerk's Office  
P.O. Box 1898  
Hattiesburg, MS 39403-1898  
(601)545-4550

Return to: City of Hattiesburg  
City Council Office  
P.O. Box 1898  
Hattiesburg, MS 39403  
(601)545-4551

INDEXING INSTRUCTIONS:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **4<sup>th</sup>** day of **December, 2018**, the following Ordinance:

**ORDINANCE NUMBER 3246**

**OF THE**

**CITY OF HATTIESBURG, MISSISSIPPI**

**AN ORDINANCE CHANGING AND AMENDING THE  
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE  
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,  
OF THE CITY OF HATTIESBURG, MISSISSIPPI  
FOR A CERTAIN PROPERTY LOCATED AT 5463 HWY 42 (PARCEL 2-029B-03-  
085.00, PPIN 25089; 2-029B-03-134.00, PPIN 25090, WARD 2) FROM SECTION 4.5.9, B-2  
(NEIGHBORHOOD BUSINESS) DISTRICT TO SECTION 4.5.10, B-3 (COMMUNITY  
BUSINESS) DISTRICT.**

**BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF  
HATTIESBURG, MISSISSIPPI:**

**SECTION 1.** That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to Approve said change in zoning for the following reasons:

There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the comprehensive plan

Said properties are described as follows:

Lot 1 Less H/W and Less part of Joe Clay, Block 11 of the C. F. WILLIAMS  
SUBDIVISION, City of Hattiesburg, County of Forrest, State of Mississippi;  
ALSO BEING DESCRIBED AS FOLLOWS:

West 140 feet of Lot One (1) lying North of Highway 11 Bypass of the C. F. WILLIAMS SUBDIVISION , Block 11 of the MARY ANDERSON FIRST SURVEY, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging. AND Beginning at the NE Corner of Lot 1, Block 11 of the C.F. Williams Subdivision of the Anderson 1st Survey, City of Hattiesburg, Forrest County, Mississippi, thence run West along Geneva Street 90 feet; thence run South 51 feet to the R.O.W. of proposed Highway; thence run in an easterly direction along said Highway R.O.W. to Scott Street approximately 90 feet; thence run North along the West boundary of Scott Street for 53 feet to the P.O.B.

**SECTION 2.** Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

**SECTION 3.** That this Ordinance take effect and be in force thirty (30) days from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Council member Delgado seconded by Council member George and was adopted by the following vote to-wit:

**YEAS:**

**George**

**Delgado**

**Carroll**

**Brown**

**NAYS:**

**None**

**ABSENT:**

**Dryden**

The President thereby declared the motion carried and the Ordinance adopted this the **4<sup>th</sup>** day of **December, 2018.**

(SEAL)

**ATTEST:**

  
**CLERK OF COUNCIL**

**ADOPTED:**

  
**COUNCIL PRESIDENT**

The above and foregoing Ordinance, having been submitted to and approved by the Mayor, this the 4<sup>th</sup> day of **December, 2018**.

**ATTEST:**

  
CITY CLERK

**APPROVED:**

  
MAYOR



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-999**

**File ID:** 2018-999

**Type:** Resolution

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 11/26/2018

**Brief Title:** 2016 Bond Requisition No. 31

**Final Action:** 12/04/2018

**Minute Book Number:** MB2018-300-301

**Title:**

Adopt a Resolution authorizing Requisition No. 31 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** V.-4

**Sponsors:**

**Enactment Date:**

**Attachments:** 2016 Bond Resolution No. 31, Executed Resolution 2018-187 authorizing Requisition 31

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:** Sharon Waits

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                                                   | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                                                                               | City Council | 12/04/2018 | Adopt   |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt a Resolution (#2018 187) authorizing Requisition No. 31 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg. |              |            |         |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                                  |              |            |         |          |           |                 |         |
| Yeas: 4 - George, Delgado, Carroll and Brown                                                                                                                                                                                                                                                                                                                    |              |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                         |              |            |         |          |           |                 |         |
| Absent: 1 - Dryden                                                                                                                                                                                                                                                                                                                                              |              |            |         |          |           |                 |         |

Yea: 4 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Member Brown

---

**Text of Legislative File 2018-999**

**Title**

Adopt a Resolution authorizing Requisition No. 31 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

**Summary**

2016 Bond Requisition No. 31



The City Council of the City of Hattiesburg, Mississippi (the “City”) acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. **31** from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated August 18, 2016. After discussion of the subject, Council Member \_\_\_\_\_ offered and moved for the adoption of the following resolution:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE “CITY”) AUTHORIZING REQUISITION NO. 28 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF AUGUST 18, 2016, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.**

**Whereas**, on August 18, 2016 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$25,000,000 (the “Loan”) pursuant to the terms and conditions of that certain loan agreement, dated as of August 18, 2016, by and between the Mississippi Development Bank and the City (the “Loan Agreement”).

**Whereas,** the City Council of the City now finds it necessary to approve Requisition No. **31** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$731,886.42** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI:**

**SECTION 1.** The City Council of the City hereby authorizes and approves Requisition No. **31** from the Project Fund Construction Account under the Loan in the total aggregate amount of **Seven Hundred Thirty-one Thousand Eight Hundred Eighty-six and 42/100 dollars (\$731,886.42)** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

**SECTION 2.** The City Council hereby directs Regions Bank, as Trustee to disburse funds of Requisition No. **31** in the total aggregate amount of **Seven Hundred Thirty-one Thousand Eight Hundred Eighty-six and 42/100 dollars (\$731,886.42)** as authorized herein, as more particularly described in Exhibit A.

**SECTION 3.** The Mayor and City Clerk are hereby authorized and directed for and on behalf of the City to take any and all action as may be required by the City to carry out and give effect to the aforesaid documents authorized pursuant to this Resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Resolution in order to evidence the authority.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_, and was adopted by the following vote, to wit:

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **4<sup>th</sup> day of December, 2018.**

(SEAL)

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **4<sup>th</sup> day of December, 2018.**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
**CITY CLERK**

\_\_\_\_\_  
**MAYOR**

**EXHIBIT A**

**PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION**

**PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION**

**RE: \$25,000,000.00 Mississippi Development Bank Taxable Special Obligation Bonds, Series 2016 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project) (the "Series 2016 Bonds") secured by \$25,000,000.00 Taxable Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated August 18, 2016 (the "Series 2016 Note").**

**TO: Regions Bank  
400 West Capitol, 7th Floor  
Little Rock, AR 72201  
ATTN: Corporate Trust Department**

**REQUISITION NO.: 31**

**DATE OF REQUISITION: 12/4/2018**

| Item # | Payee Name & Address                                                                           | Budget Line Item | Payment Amount         | Invoice #      | Purpose of Payment                                                                       |
|--------|------------------------------------------------------------------------------------------------|------------------|------------------------|----------------|------------------------------------------------------------------------------------------|
| 1      | C B Developers, Inc.<br>1716 Evelyn Gandy Pkwy., Suite 40<br>Hattiesburg, MS 39401             | 093695.7220.70   | 374,560.61             | Pay Est 3      | Sewer Improvements Ph VIII - Camp St. Area<br>Period: 10/1/18 - 10/31/18<br>MB: 2018-108 |
| 2      | Grady Crawford Construction Co., Inc.<br>12290 Greenwell Springs Road<br>Baton Rouge, LA 70821 | 093695.7220.72   | 357,325.81             | Pay Est. No. 2 | Sewer Improvements Phase X - Quinn St. Area<br>Period: 08/01/18-10/31/18<br>MB 2018-135  |
|        |                                                                                                |                  | <hr/> 731,886.42 <hr/> |                |                                                                                          |



Engineering Progress

November 14, 2018

City of Hattiesburg  
Post Office Box 1898  
Hattiesburg MS 39403-1898

Attn: Lamar Rutland, P.E.

RE: Comprehensive Sewer/Water Improvements – Phase X  
City of Hattiesburg

Dear Mr. Rutland:

Enclosed please find Pay Estimate No. 2 for the above referenced project in the amount of \$357,325.81.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

John T. Weeks, P.E.  
Project Engineer

/aa

cc: Wade Phillips - SDW  
Jason Bankston - Grady Crawford

RECEIVED  
11/14/18

093695.7220.72

MB 2018-135

LR

## SECTION 00660

## PERIODIC ESTIMATE FOR PAYMENT

|                                                                         |                                                                  |                                                        |                                    |
|-------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------------|------------------------------------|
| <b>PERIODIC ESTIMATE FOR PAYMENT</b>                                    | <b>NO:</b> <u>002</u>                                            | <b>PERIOD:</b> <u>08/01/18</u> through <u>10/31/18</u> | <b>SHEET:</b> <u>1</u> of <u>6</u> |
| <b>OWNER:</b> City Of Hattiesburg                                       | <b>PROJECT:</b> Comprehensive Sewer/Water Improvements - Phase X |                                                        |                                    |
| <b>ENGINEER:</b> SDW Engineering Progress                               | <b>CONTRACT:</b> Invoice No. 18055-5779                          |                                                        |                                    |
| <b>CONTRACTOR:</b> Grady Crawford Construction Co., Inc. Of Baton Rouge | <b>PERCENT COMPLETE:</b> 18%                                     |                                                        |                                    |
| <b>PROJECT NO.:</b>                                                     | <b>ORIGINAL CONTRACT TIME:</b> 270 Days                          | <b>TIME REMAINING:</b> 170 Days                        |                                    |
|                                                                         | <b>CONTRACT COMPLETION DATE:</b> April 19, 2019                  |                                                        |                                    |

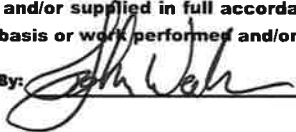
In accordance with this Contract and the attached Estimate for Payment, the Contractor is entitled to payment in the amount stipulated below. The present status of the account for this Contract is as follows:

| <u>Change Order</u>      | <u>Additions</u> | <u>Deductions</u> |                                               |
|--------------------------|------------------|-------------------|-----------------------------------------------|
|                          |                  |                   | Original Contract Sum: \$ 2,992,750.30        |
|                          |                  |                   | Change Orders (Net Change): \$0.00            |
|                          |                  |                   | Contract Sum to Date: \$ 2,992,750.30         |
|                          |                  |                   | Material Stored: \$ -                         |
|                          |                  |                   | Work Completed to Date: \$547,828.37          |
|                          |                  |                   | Total Completed to Date: \$ 547,828.37        |
|                          |                  |                   | 5% Retainage: \$ 27,391.42                    |
|                          |                  |                   | Total Earned Less Retainage: \$ 520,436.95    |
|                          |                  |                   | Less Previous Estimates: \$163,111.14         |
| <b>Net Change:</b> _____ |                  |                   | <b>Total Due This Estimate:</b> \$ 357,325.81 |

**CERTIFICATION OF CONTRACTOR:** According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, up to and including the last day of the period covered by this Periodic Estimate; and that no part of the "Balance Due This Payment" has been received.

**Contractor:** Grady Crawford Construction Co., Inc. Of Baton Rouge **By:**  **Date:** 11/13/2018

**CERTIFICATION OF ENGINEER:** I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the Contractor; that all work and/or material included in the Periodic Estimate has been inspected by me and/or my duly authorized representative or assistants, and that it has been performed and/or supplied in full accordance with the requirements of the referenced contract; and that partial payment claimed and requested by the Contractor is correctly computed on the basis of work performed and/or material supplied to date.

**Engineer:** SDW Engineering Progress **By:**  **Date:** 11/13/18

**CERTIFICATION OF OWNER:** I do hereby accept the foregoing Periodic Estimate for Payment and do recommend and approve the partial payment claimed and requested by the Contractor.

**Owner:** City Of Hattiesburg **By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

PERIODIC ESTIMATE FOR PAYMENT NO.: 002PERIOD: 1-Aug-18 through 31-Oct-18

Page: 2 of 6

| ITEM NO. | DESCRIPTION OF ITEM                                     | SUMMARY ORIGINAL CONTRACT |          |      |               | WORK COMPLETED PREVIOUS PERIODS |              | ESTIMATE OF WORK COMPLETED THIS PERIOD |              | ESTIMATE OF WORK COMPLETED TO DATE |              |
|----------|---------------------------------------------------------|---------------------------|----------|------|---------------|---------------------------------|--------------|----------------------------------------|--------------|------------------------------------|--------------|
|          |                                                         | UNIT PRICE                | QUANTITY | UNIT | EXTENSION     | QUANTITY                        | EXTENSION    | QUANTITY                               | EXTENSION    | QUANTITY                           | EXTENSION    |
| 1        | 8" SDR 26 PVC Sewer Pipe (0' - 6')                      | \$35.00                   | 1674     | LF   | \$ 58,590.00  | 274.80                          | \$ 9,618.00  |                                        | \$ -         | 274.80                             | \$ 9,618.00  |
| 2        | 8" SDR 26 PVC Sewer Pipe (6' - 8')                      | \$41.00                   | 5540     | LF   | \$ 227,140.00 | 198.70                          | \$ 8,146.70  | 1735.10                                | \$ 71,139.10 | 1,933.80                           | \$ 79,285.80 |
| 3        | 8" SDR 26 PVC Sewer Pipe (8' - 10')                     | \$46.00                   | 1528     | LF   | \$ 70,288.00  |                                 | \$ -         | 330.10                                 | \$ 15,184.60 | 330.10                             | \$ 15,184.60 |
| 4        | 8" SDR 26 PVC Sewer Pipe (10' - 12')                    | \$60.00                   | 841      | LF   | \$ 50,460.00  |                                 | \$ -         | 435.00                                 | \$ 26,100.00 | 435.00                             | \$ 26,100.00 |
| 5        | 8" SDR 26 PVC Sewer Pipe (12' - 14')                    | \$73.00                   | 291      | LF   | \$ 21,243.00  |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 6        | 8" SDR 26 PVC Sewer Pipe (14' - 16')                    | \$225.00                  | 53       | LF   | \$ 11,925.00  |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 7        | 10" SDR 26 PVC Sewer Pipe (0' - 6')                     | \$56.00                   | 242      | LF   | \$ 13,552.00  | 200.70                          | \$ 11,239.20 |                                        | \$ -         | 200.70                             | \$ 11,239.20 |
| 8        | 10" SDR 26 PVC Sewer Pipe (6' - 8')                     | \$64.00                   | 122      | LF   | \$ 7,808.00   | 26.30                           | \$ 1,683.20  |                                        | \$ -         | 26.30                              | \$ 1,683.20  |
| 9        | 10" SDR 26 PVC Sewer pipe (8' - 10')                    | \$97.00                   | 40       | LF   | \$ 3,880.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 10       | 10" SDR 26 PVC Sewer Pipe (10' - 12')                   | \$138.00                  | 55       | LF   | \$ 7,590.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 11       | 10" SDR 26 PVC Sewer Pipe (12' - 14')                   | \$221.00                  | 90       | LF   | \$ 19,890.00  |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 12       | 10" SDR 26 PVC Sewer Pipe (14' - 16')                   | \$324.00                  | 20       | LF   | \$ 6,480.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 13       | 8" Ductile Iron Sewer Pipe (0' - 6')                    | \$66.00                   | 50       | LF   | \$ 3,300.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 14       | 8" Ductile Iron Sewer Pipe (6' - 8')                    | \$72.00                   | 10       | LF   | \$ 720.00     |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 15       | 12" steel casing .25 open cut all depths                | \$167.00                  | 60       | LF   | \$ 10,020.00  |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 16       | Removal Of Existing Sewer Line                          | \$6.50                    | 6396     | LF   | \$ 41,574.00  |                                 | \$ -         | 3773.70                                | \$ 24,529.05 | 3,773.70                           | \$ 24,529.05 |
| 17       | Abandonment of Existing Sewer Line ( All Sizes )        | \$6.50                    | 1926     | LF   | \$ 12,519.00  | 510.40                          | \$ 3,317.60  |                                        | \$ -         | 510.40                             | \$ 3,317.60  |
| 18       | Tracer Wire System for Sewer                            | \$0.30                    | 15690    | LF   | \$ 4,707.00   | 700.50                          | \$ 210.15    | 3965.20                                | \$ 1,189.56  | 4,665.70                           | \$ 1,399.71  |
|          | <b>Sewer Manhole Items</b>                              |                           |          |      |               |                                 |              |                                        |              |                                    |              |
| 19       | 48" Precast Concrete Sewer Manhole (0' - 6')            | \$2,450.00                | 11.00    | EA   | \$ 26,950.00  | 3.00                            | \$ 7,350.00  |                                        | \$ -         | 3.00                               | \$ 7,350.00  |
| 20       | 48" Precast Concrete Sewer Manhole (6' - 8')            | \$2,900.00                | 12.00    | EA   | \$ 34,800.00  | 3.00                            | \$ 8,700.00  | 8.00                                   | \$ 23,200.00 | 11.00                              | \$ 31,900.00 |
| 21       | 48" Precast Concrete Sewer Manhole (8' - 10')           | \$3,675.00                | 6.00     | EA   | \$ 22,050.00  |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 22       | 48" Precast Concrete Sewer Manhole (10' - 12')          | \$5,440.00                | 1.00     | EA   | \$ 5,440.00   |                                 | \$ -         | 1.00                                   | \$ 5,440.00  | 1.00                               | \$ 5,440.00  |
| 23       | 48" Precast Concrete Sewer Manhole (12' - 14')          | \$7,225.00                | 1.00     | EA   | \$ 7,225.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 24       | 48" Precast Concrete Sewer Manhole (14' - 16')          | \$4,400.00                | 1.00     | EA   | \$ 4,400.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 25       | 48" Precast Concrete Sewer Manhole (6' - 8') Doghouse   | \$5,875.00                | 3.00     | EA   | \$ 17,625.00  |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 26       | 48" Precast Concrete Sewer Manhole (10' - 12') Doghouse | \$7,940.00                | 1.00     | EA   | \$ 7,940.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 27       | 60" Precast Concrete Sewer Manhole (0' - 6')            | \$3,865.00                | 1.00     | EA   | \$ 3,865.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 28       | 60" Precast Concrete Sewer Manhole (6' - 8')            | \$5,100.00                | 1.00     | EA   | \$ 5,100.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 29       | 60" Precast Concrete Sewer Manhole (8' - 10')           | \$6,250.00                | 1.00     | EA   | \$ 6,250.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |

PERIODIC ESTIMATE FOR PAYMENT NO.: 002PERIOD: 1-Aug-18 through 31-Oct-18

Page: 3 of 6

| ITEM NO. | DESCRIPTION OF ITEM                                                 | SUMMARY ORIGINAL CONTRACT |          |      |               | WORK COMPLETED PREVIOUS PERIODS |             | ESTIMATE OF WORK COMPLETED THIS PERIOD |              | ESTIMATE OF WORK COMPLETED TO DATE |              |
|----------|---------------------------------------------------------------------|---------------------------|----------|------|---------------|---------------------------------|-------------|----------------------------------------|--------------|------------------------------------|--------------|
|          |                                                                     | UNIT PRICE                | QUANTITY | UNIT | EXTENSION     | QUANTITY                        | EXTENSION   | QUANTITY                               | EXTENSION    | QUANTITY                           | EXTENSION    |
| 30       | 60" Precast Concrete Sewer Manhole (10' - 12')                      | \$8,150.00                | 1.00     | EA   | \$ 8,150.00   |                                 | \$ -        | 1.00                                   | \$ 8,150.00  | 1.00                               | \$ 8,150.00  |
| 31       | 60" Precast Concrete Sewer Manhole (12' - 14')                      | \$12,850.00               | 1.00     | EA   | \$ 12,850.00  |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 32       | 60" Precast Concrete Sewer Manhole (6' - 8') (Doghouse)             | \$7,350.00                | 1.00     | EA   | \$ 7,350.00   | 1.00                            | \$ 7,350.00 |                                        | \$ -         | 1.00                               | \$ 7,350.00  |
| 33       | 60" Precast Concrete Splitter Sewer Manhole (10' - 12') (Doghouse)  | \$11,650.00               | 1.00     | EA   | \$ 11,650.00  |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 34       | Demolition and Removal Of Existing Manholes (All Types)             | \$750.00                  | 33.00    | EA   | \$ 24,750.00  | 7.00                            | \$ 5,250.00 |                                        | \$ -         | 7.00                               | \$ 5,250.00  |
| 35       | Abandonment of Existing Manhole                                     | \$400.00                  | 1.00     | EA   | \$ 400.00     |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 36       | Drop Manhole Assembly (All Depths)                                  | \$2,500.00                | 6.00     | EA   | \$ 15,000.00  |                                 | \$ -        | 1.00                                   | \$ 2,500.00  | 1.00                               | \$ 2,500.00  |
| 37       | 1000 gallon, concrete grease trap 6" walls traffic rated            | \$18,895.00               | 1.00     | EA   | \$ 18,895.00  |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
|          | <b>Sewer Service Items</b>                                          |                           |          |      |               |                                 |             |                                        |              |                                    |              |
| 38       | 4" Sanitary Sewer Service Cleanout                                  | \$365.00                  | 155.00   | EA   | \$ 56,575.00  | 5.00                            | \$ 1,825.00 | 60.00                                  | \$ 21,900.00 | 65.00                              | \$ 23,725.00 |
| 39       | 4" SDR 26 PVC Pipe Sanitary Sewer Service (Inci Fittings)           | \$30.00                   | 120.00   | LF   | \$ 3,600.00   | 13.00                           | \$ 390.00   |                                        | \$ -         | 13.00                              | \$ 390.00    |
| 40       | 6" SDR 26 PVC Pipe Sanitary Sewer Service (Inci Fittings)           | \$30.00                   | 3588.00  | LF   | \$ 107,640.00 | 80.50                           | \$ 2,415.00 | 1471.00                                | \$ 44,130.00 | 1,551.50                           | \$ 46,545.00 |
| 41       | 8" x 8" x 6" PVC Service Tee                                        | \$120.00                  | 148.00   | EA   | \$ 17,760.00  | 9.00                            | \$ 1,080.00 | 61.00                                  | \$ 7,320.00  | 70.00                              | \$ 8,400.00  |
| 42       | 10" x 10" x 6" PVC Service Tee                                      | \$390.00                  | 13.00    | EA   | \$ 5,070.00   |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 43       | 8" x 8" x 6" Ductile Iron Service Tee                               | \$950.00                  | 4.00     | EA   | \$ 3,800.00   |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 44       | Service tap on existing 8" sewer main                               | \$2,500.00                | 2.00     | EA   | \$ 5,000.00   |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
|          | <b>Water Pipe Items</b>                                             |                           |          |      |               |                                 |             |                                        |              |                                    |              |
| 45       | 2" & Under 150 PSI PVC Water Pipe for Connections (Open Cut)        | \$20.00                   | 40.00    | LF   | \$ 800.00     |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 46       | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                     | \$24.00                   | 6330.00  | LF   | \$ 151,920.00 |                                 | \$ -        | 1126.00                                | \$ 27,024.00 | 1,126.00                           | \$ 27,024.00 |
| 47       | 8" 200 PSI, DR11, HDPE ( Directional Bore) (Inci. Adapter fittings) | \$77.00                   | 100.00   | LF   | \$ 7,700.00   |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 48       | Tracer Wire System for Water                                        | \$0.30                    | 10381.00 | LF   | \$ 3,114.30   |                                 | \$ -        | 1126.00                                | \$ 337.80    | 1,126.00                           | \$ 337.80    |
|          | <b>Water Connection Items</b>                                       |                           |          |      |               |                                 |             |                                        |              |                                    |              |
| 49       | Cut and Cap Existing Water Line in Place                            | \$400.00                  | 8.00     | EA   | \$ 3,200.00   |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 50       | Connection: Proposed 6" to Existing 6" (Straight - Coupling)        | \$785.00                  | 1.00     | EA   | \$ 785.00     |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 51       | Connection: Proposed 6" to Existing 6" (Tee & other fittings)       | \$1,266.00                | 4.00     | EA   | \$ 5,064.00   |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 52       | Connection: Proposed 6" to Existing 6" (Hot Tap w/Valve Assembly)   | \$3,000.00                | 1.00     | EA   | \$ 3,000.00   |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |



PERIODIC ESTIMATE FOR PAYMENT NO.: 002PERIOD: 1-Aug-18 through 31-Oct-18

Page: 4 of 6

| ITEM NO. | DESCRIPTION OF ITEM                                                                                | SUMMARY ORIGINAL CONTRACT |          |      |               | WORK COMPLETED PREVIOUS PERIODS |              | ESTIMATE OF WORK COMPLETED THIS PERIOD |              | ESTIMATE OF WORK COMPLETED TO DATE |              |
|----------|----------------------------------------------------------------------------------------------------|---------------------------|----------|------|---------------|---------------------------------|--------------|----------------------------------------|--------------|------------------------------------|--------------|
|          |                                                                                                    | UNIT PRICE                | QUANTITY | UNIT | EXTENSION     | QUANTITY                        | EXTENSION    | QUANTITY                               | EXTENSION    | QUANTITY                           | EXTENSION    |
| 53       | Connection: Proposed 6" to Existing 8" (Hot Tap w/Valve Assembly)                                  | \$3,000.00                | 2.00     | EA   | \$ 6,000.00   |                                 | \$ -         | 1.00                                   | \$ 3,000.00  | 1.00                               | \$ 3,000.00  |
| 54       | Connection: Proposed 6" to Existing 20" (Hot Tap w/Valve Assembly)                                 | \$5,000.00                | 7.00     | EA   | \$ 35,000.00  |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 55       | Connection: Proposed 6" to Proposed 6" (Tee & other fittings)                                      | \$1,075.00                | 3.00     | EA   | \$ 3,225.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
|          | <b>Water Valve Items</b>                                                                           |                           |          |      |               |                                 |              |                                        |              |                                    |              |
| 56       | 6" Gate Valve                                                                                      | \$1,800.00                | 20.00    | EA   | \$ 36,000.00  |                                 | \$ -         | 1.00                                   | \$ 1,800.00  | 1.00                               | \$ 1,800.00  |
|          | <b>Water Fire Protection Items</b>                                                                 |                           |          |      |               |                                 |              |                                        |              |                                    |              |
| 57       | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings) | \$3,900.00                | 13.00    | EA   | \$ 50,700.00  |                                 | \$ -         | 2.00                                   | \$ 7,800.00  | 2.00                               | \$ 7,800.00  |
| 58       | Removal of Existing Fire Hydrant                                                                   | \$500.00                  | 6.00     | EA   | \$ 3,000.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
|          | <b>Water Service Items</b>                                                                         |                           |          |      |               |                                 |              |                                        |              |                                    |              |
| 59       | Service Tap (3/4") (Incl: Tapping Saddle, Corp Stop, etc)                                          | \$325.00                  | 110.00   | EA   | \$ 35,750.00  |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 60       | Service Tap (1") (Incl: Tapping Saddle, Corp Stop, etc)                                            | \$500.00                  | 3.00     | EA   | \$ 1,500.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 61       | Service Tubing (Open Cut) (3/4")                                                                   | \$20.00                   | 2587.00  | LF   | \$ 51,740.00  |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 62       | Service Tubing (Open Cut) (1")                                                                     | \$20.00                   | 20.00    | LF   | \$ 400.00     |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 63       | Service Tubing (Bored) (3/4")                                                                      | \$24.00                   | 310.00   | LF   | \$ 7,440.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 64       | Service Tubing (Bored) (1")                                                                        | \$24.00                   | 50.00    | LF   | \$ 1,200.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 65       | Remove relocate and reset existing water meter                                                     | \$250.00                  | 36.00    | EA   | \$ 9,000.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 66       | Water Service Meter (3/4")                                                                         | \$445.00                  | 5.00     | EA   | \$ 2,225.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 67       | Water Service Meter (1")                                                                           | \$1,000.00                | 1.00     | EA   | \$ 1,000.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
|          | <b>Miscellaneous Construction Items</b>                                                            |                           |          |      |               |                                 |              |                                        |              |                                    |              |
| 68       | Crushed Aggregate (Size 610)                                                                       | \$48.00                   | 5084.00  | TON  | \$ 244,032.00 |                                 | \$ -         | 935.59                                 | \$ 44,908.32 | 935.59                             | \$ 44,908.32 |
| 69       | Select Fill Material (Class 9, Group C), LVM                                                       | \$14.00                   | 25693.00 | CY   | \$ 359,702.00 | 66.00                           | \$ 924.00    | 2420.00                                | \$ 33,880.00 | 2,486.00                           | \$ 34,804.00 |
| 70       | Concrete Pavement Repair (All Depths)                                                              | \$85.00                   | 1195.00  | SY   | \$ 101,575.00 | 293.96                          | \$ 24,986.60 |                                        | \$ -         | 293.96                             | \$ 24,986.60 |
| 71       | Hardy Street Roadway Repiar (Special Construction)                                                 | \$136.00                  | 230.00   | SY   | \$ 31,280.00  |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 72       | 9.5 mm Hot Mix Asphalt                                                                             | \$115.00                  | 1840.00  | TON  | \$ 211,600.00 |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 73       | 19 mm Hot Mix Asphalt                                                                              | \$165.00                  | 1000.00  | TON  | \$ 165,000.00 |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 74       | Brick Sidewalk Repair (All Depths)                                                                 | \$400.00                  | 5.00     | SY   | \$ 2,000.00   |                                 | \$ -         |                                        | \$ -         | 0.00                               | \$ -         |
| 75       | Concrete Sidewalk Repair (All Depths)                                                              | \$45.00                   | 195.00   | SY   | \$ 8,775.00   | 70.16                           | \$ 3,157.20  |                                        | \$ -         | 70.16                              | \$ 3,157.20  |
| 76       | Concrete Curb & Gutter (Match Existing Type)                                                       | \$25.00                   | 1070.00  | LF   | \$ 26,750.00  | 24.00                           | \$ 600.00    |                                        | \$ -         | 24.00                              | \$ 600.00    |

PERIODIC ESTIMATE FOR PAYMENT NO.: 002PERIOD: 1-Aug-18 through 31-Oct-18

Page: 5 of 6

| ITEM NO. | DESCRIPTION OF ITEM                                                      | SUMMARY ORIGINAL CONTRACT |          |      |              | WORK COMPLETED PREVIOUS PERIODS |              | ESTIMATE OF WORK COMPLETED THIS PERIOD |           | ESTIMATE OF WORK COMPLETED TO DATE |              |
|----------|--------------------------------------------------------------------------|---------------------------|----------|------|--------------|---------------------------------|--------------|----------------------------------------|-----------|------------------------------------|--------------|
|          |                                                                          | UNIT PRICE                | QUANTITY | UNIT | EXTENSION    | QUANTITY                        | EXTENSION    | QUANTITY                               | EXTENSION | QUANTITY                           | EXTENSION    |
| 77       | Concrete Ditch Repair                                                    | \$50.00                   | 805.00   | SF   | \$ 40,250.00 |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 78       | Concrete pipe piers incl concrete reinf straps                           | \$3,785.00                | 2.00     | EA   | \$ 7,570.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 79       | Class "B" Concrete, Minor Structures                                     | \$459.00                  | 6.00     | CY   | \$ 2,754.00  | 2.55                            | \$ 1,172.29  |                                        | \$ -      | 2.55                               | \$ 1,172.29  |
| 80       | Reinforcing Steel                                                        | \$2.00                    | 67.00    | IBS  | \$ 134.00    |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 81       | Inlet Gratings                                                           | \$6.00                    | 200.00   | IBS  | \$ 1,200.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 82       | Inlet Castings                                                           | \$6.00                    | 244.00   | IBS  | \$ 1,464.00  | 331.00                          | \$ 1,986.00  |                                        | \$ -      | 331.00                             | \$ 1,986.00  |
| 83       | 12" Corrugated HDPE Pipe (Dual Wall)                                     | \$36.00                   | 40.00    | LF   | \$ 1,440.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 84       | 15" Corrugated HDPE Pipe (Dual Wall)                                     | \$55.00                   | 40.00    | LF   | \$ 2,200.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 85       | 12" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)                | \$43.00                   | 56.00    | LF   | \$ 2,408.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 86       | 15" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)                | \$59.00                   | 118.00   | LF   | \$ 6,962.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 87       | 18" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)                | \$80.00                   | 16.00    | LF   | \$ 1,280.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 88       | 24" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)                | \$120.00                  | 48.00    | LF   | \$ 5,760.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 89       | 30" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)                | \$150.00                  | 48.00    | LF   | \$ 7,200.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 90       | 36" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)                | \$200.00                  | 48.00    | LF   | \$ 9,600.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 91       | Removal Of Existing Pipe Cross Drains (All Sizes and Depths)             | \$10.00                   | 360.00   | LF   | \$ 3,600.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 92       | Removal Of Existing Corrugated HDPE Pipe (All Sizes and Depths and Reset | \$10.00                   | 70.00    | LF   | \$ 700.00    |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 93       | Remove, Salvage and Reset Existing Wood Fence                            | \$15.00                   | 70.00    | LF   | \$ 1,050.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 94       | Remove, Salvage and Reset Existing Net Wire Fence                        | \$15.00                   | 130.00   | LF   | \$ 1,950.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 95       | Remove, Salvage and Reset Existing Chain Line Fence                      | \$15.00                   | 25.00    | LF   | \$ 375.00    |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 96       | Remove salvage and reset dumpster enclosure as detailed                  | \$10,000.00               | 1.00     | LS   | \$ 10,000.00 |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 97       | 6" Yellow Thermoplastic Detail Traffic Strip                             | \$4.00                    | 1150.00  | LF   | \$ 4,600.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 98       | Lengend White Thermoplastic Traffic Marking (6" Equivalent)              | \$4.00                    | 2070.00  | LF   | \$ 8,280.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 99       | Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)              | \$8.00                    | 5500.00  | SY   | \$ 44,000.00 |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |
| 100      | Landscape Retoration (Inc. Top Soil, Plants, Mulch, Watering, etc.)      | \$35.00                   | 1505.00  | SF   | \$ 52,675.00 | 972.00                          | \$ 34,020.00 |                                        | \$ -      | 972.00                             | \$ 34,020.00 |
| 101      | Clearing and Grubbing                                                    | \$7,500.00                | 1.00     | ACRE | \$ 7,500.00  |                                 | \$ -         |                                        | \$ -      | 0.00                               | \$ -         |

PERIODIC ESTIMATE FOR PAYMENT NO.: 002

PERIOD: 1-Aug-18 through 31-Oct-18

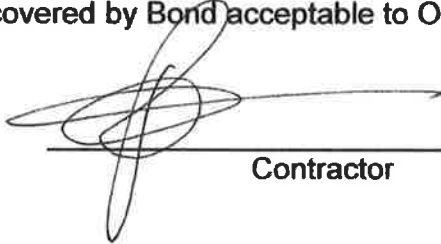
Page: 6 of 6

| ITEM NO. | DESCRIPTION OF ITEM       | SUMMARY ORIGINAL CONTRACT |          |      |                | WORK COMPLETED PREVIOUS PERIODS |              | ESTIMATE OF WORK COMPLETED THIS PERIOD |              | ESTIMATE OF WORK COMPLETED TO DATE |              |
|----------|---------------------------|---------------------------|----------|------|----------------|---------------------------------|--------------|----------------------------------------|--------------|------------------------------------|--------------|
|          |                           | UNIT PRICE                | QUANTITY | UNIT | EXTENSION      | QUANTITY                        | EXTENSION    | QUANTITY                               | EXTENSION    | QUANTITY                           | EXTENSION    |
| 102      | Temporary Erosion Control | \$10,000.00               | 1.00     | V    | \$ 10,000.00   |                                 | \$ -         | 0.18                                   | \$ 1,800.00  | 0.18                               | \$ 1,800.00  |
| 103      | Maintenance Of Traffic    | \$40,000.00               | 1.00     | V    | \$ 40,000.00   | 0.06                            | \$ 2,400.00  | 0.12                                   | \$ 4,800.00  | 0.18                               | \$ 7,200.00  |
| 104      | Mobilization              | \$135,500.00              | 1.00     | CY   | \$ 135,500.00  | 0.25                            | \$ 33,875.00 |                                        | \$ -         | 0.25                               | \$ 33,875.00 |
|          |                           |                           |          |      |                |                                 |              |                                        |              |                                    |              |
|          |                           | TOTAL                     |          |      | \$2,992,750.30 |                                 | \$171,695.94 |                                        | \$376,132.43 |                                    | \$547,828.37 |

## CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated: 11-13, 2018

  
\_\_\_\_\_  
Contractor

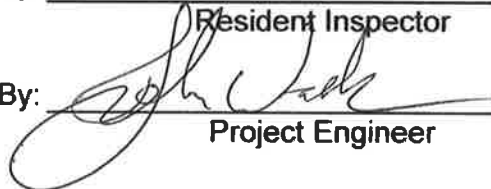
## APPROVAL OF ENGINEER

This Application for Payment No. \_\_\_\_\_ Has been reviewed and is approved for payment.

Dated: \_\_\_\_\_, 20

By: \_\_\_\_\_

Dated: 11/13, 2018

Resident Inspector  
  
By: \_\_\_\_\_  
Project Engineer

## APPROVAL OF AUTHORIZED REPRESENTATIVE OF THE OWNER

Dated: \_\_\_\_\_, 20

By: \_\_\_\_\_  
Resident Inspector

Dated: \_\_\_\_\_, 20

By: \_\_\_\_\_  
Owner's Project Supervisor

Dated: \_\_\_\_\_, 20

By: \_\_\_\_\_  
Chief Construction Engineer



Engineering Progress

November 13, 2018

City of Hattiesburg  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Attn: Lamar Rutland, P.E.

Re: Comprehensive Sewer/Water Improvements – Phase VIII  
Camp Street Area  
City of Hattiesburg

Dear Lamar:

Enclosed please find Pay Estimate No. 3 for the above referenced project in the amount of \$374,560.61.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

John T. Weeks, P.E.  
Project Engineer

/aa

Enclosure

cc: C.B. Developers  
SDW



093695.7220.70  
MB 2018-108

116 Days  
420 Days  
28% Time Elapsed

## Contractor's Application For Payment No. 3

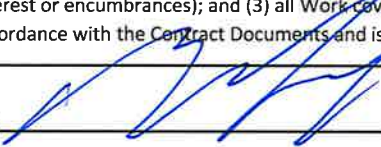
|                                               |                                                                |                                                 |
|-----------------------------------------------|----------------------------------------------------------------|-------------------------------------------------|
| To (Owner):<br>CITY OF HATTIESBURG            | Application Period:<br>Beginning: 10/1/2018 Ending: 10/31/2018 | Application Date:<br>12-Nov-18                  |
| Project:<br>COMPREHENSIVE SEWER/WATER PHASE 8 | From (Contractor):<br>C.B. DEVELOPERS, INC.                    | Via (Engineer):<br>SHOWS, DEARMAN & WAITS, INC. |
| Owner's Contract No.:<br>Not Applicable       | Contract:<br>                                                  | Engineer's Project No.:<br>                     |
|                                               | Contractor's Project No.:<br>                                  |                                                 |

### Change Order Summary

| Approved Change Orders         |           |            |
|--------------------------------|-----------|------------|
| Number                         | Additions | Deductions |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
| TOTALS                         | \$ -      | \$ -       |
| NET CHANGE BY<br>CHANGE ORDERS | \$ -      | -          |

### CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 11/12/2018

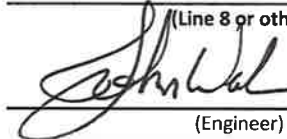
|                                                                        |                 |
|------------------------------------------------------------------------|-----------------|
| 1. ORIGINAL CONTRACT PRICE                                             | \$ 3,721,611.76 |
| 2. Net change by Change Orders                                         | \$ -            |
| 3. CURRENT CONTRACT PRICE (LINE 1 + 2)                                 | \$ 3,721,611.76 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimates) | \$ 1,119,040.27 |
| 5. RETAINAGE:                                                          |                 |
| a. 5.0 % x Work Completed                                              | \$ 33,016.33    |
| b. 5.0% x Stored Material                                              | \$ -            |
| c. Total Retainage (line 5a + line 5b)                                 | \$ 33,016.33    |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)                          | \$ 1,086,023.94 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)              | \$ 711,463.33   |
| 8. AMOUNT DUE THIS APPLICATION                                         | \$ 374,560.61   |
| 9. BALANCE TO FINISH, PLUS RETAINAGE                                   |                 |
| (Column G on Progress Estimate + Line 5 above)                         | \$ 2,635,587.82 |

Payment of:

**\$374,560.61**

(Line 8 or other - attach explanation of other amount)

Is recommended by:

  
(Engineer)

11/13/18  
(Date)

Payment of:

**\$374,560.61**

(Line 8 or other - attach explanation of other amount)

Is approved by:

\_\_\_\_\_  
(Owner)

\_\_\_\_\_  
(Date)

Is approved by:

\_\_\_\_\_  
(Owner)

\_\_\_\_\_  
(Date)

Approved by:

\_\_\_\_\_  
(Funding Agency, if applicable)

\_\_\_\_\_  
(Date)

# Progress Estimate

# Contractor's Application

| For (contract):     |                                                | COMPREHENSIVE SEWER/WATER PHASE 8 |             |                      | Application Number:          |                      | 3                           |                                            |       |                           |
|---------------------|------------------------------------------------|-----------------------------------|-------------|----------------------|------------------------------|----------------------|-----------------------------|--------------------------------------------|-------|---------------------------|
| Application Period: |                                                | 10/1/2018 TO 10/31/2018           |             |                      | Application Date:            |                      | 12-Nov-18                   |                                            |       |                           |
|                     | A                                              | Bid Quantity                      | Unit Price  | B                    | C                            | D                    | E                           | F                                          |       | G                         |
| Pay Item            | Item Description                               |                                   |             | Bid Value            | Estimated Quantity Installed | Value                | Materials Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F) | Balance to Finish (B - F) |
|                     | <b>CAMP STREET AREA<br/>SEWER PIPE ITEMS</b>   |                                   |             |                      |                              |                      |                             |                                            |       |                           |
| 1                   | 8" SDR-26 PVC SEWER PIPE (0-6')                | 2109.0                            | \$ 48.54    | \$ 102,370.86        | 228.29                       | \$ 11,081.20         | \$ 8,425.58                 | \$ 19,506.78                               | 19%   | \$ 82,864.08              |
| 2                   | 8" SDR-26 PVC SEWER PIPE (6'-8')               | 5576.0                            | \$ 50.96    | \$ 284,152.96        | 894.76                       | \$ 45,596.97         | \$ 20,971.96                | \$ 66,568.92                               | 23%   | \$ 217,584.04             |
| 3                   | 8" SDR-26 PVC SEWER PIPE (8'-10')              | 2961.0                            | \$ 53.38    | \$ 158,058.18        | 1483.10                      | \$ 79,167.88         | \$ 6,620.99                 | \$ 85,788.87                               | 54%   | \$ 72,269.31              |
| 4                   | 8" SDR-26 PVC SEWER PIPE (10'-12')             | 863.0                             | \$ 55.81    | \$ 48,164.03         | 447.85                       | \$ 24,994.51         | \$ 1,859.87                 | \$ 26,854.38                               | 56%   | \$ 21,309.65              |
| 5                   | 8" SDR-26 PVC SEWER PIPE (12'-14')             | 249.0                             | \$ 59.44    | \$ 14,800.56         |                              | \$ -                 | \$ 1,115.52                 | \$ 1,115.52                                | 8%    | \$ 13,685.04              |
| 6                   | 10" SDR-26 PVC SEWER PIPE (0-6')               | 25.0                              | \$ 51.64    | \$ 1,291.00          |                              | \$ -                 | \$ 176.00                   | \$ 176.00                                  | 14%   | \$ 1,115.00               |
| 7                   | 10" SDR-26 PVC SEWER PIPE (6'-8')              | 351.0                             | \$ 54.06    | \$ 18,975.06         | 100.00                       | \$ 5,406.00          | \$ 1,767.04                 | \$ 7,173.04                                | 38%   | \$ 11,802.02              |
| 8                   | 10" SDR-26 PVC SEWER PIPE (8'-10')             | 325.0                             | \$ 56.48    | \$ 18,356.00         | 222.29                       | \$ 12,554.94         | \$ 723.08                   | \$ 13,278.02                               | 72%   | \$ 5,077.98               |
| 9                   | 10" SDR-26 PVC SEWER PIPE (10'-12')            | 239.0                             | \$ 58.91    | \$ 14,079.49         | 243.71                       | \$ 14,356.96         | \$ -                        | \$ 14,356.96                               | 102%  | \$ (277.47)               |
| 10                  | 10" SDR-26 PVC SEWER PIPE (12'-14')            | 130.0                             | \$ 62.54    | \$ 8,130.20          |                              | \$ -                 | \$ 915.20                   | \$ 915.20                                  | 11%   | \$ 7,215.00               |
| 11                  | 10" SDR-26 PVC SEWER PIPE (14'-16')            | 67.0                              | \$ 78.28    | \$ 5,244.76          |                              | \$ -                 | \$ 56.32                    | \$ 56.32                                   | 1%    | \$ 5,188.44               |
| 12                  | 8" DUCTILE IRON SEWER PIPE (0-6')              | 384.0                             | \$ 79.57    | \$ 30,554.88         | 18.00                        | \$ 1,432.26          | \$ 10,291.92                | \$ 11,724.18                               | 38%   | \$ 18,830.70              |
| 13                  | 8" DUCTILE IRON SEWER PIPE (6'-8')             | 20.0                              | \$ 89.26    | \$ 1,785.20          |                              | \$ -                 | \$ 562.40                   | \$ 562.40                                  | 32%   | \$ 1,222.80               |
| 14                  | 10" DUCTILE IRON SEWER PIPE (0-6')             | 25.0                              | \$ 105.96   | \$ 2,649.00          |                              | \$ -                 | \$ 953.00                   | \$ 953.00                                  | 36%   | \$ 1,696.00               |
| 15                  | 10" DUCTILE IRON SEWER PIPE (6'-8')            | 30.0                              | \$ 109.59   | \$ 3,287.70          |                              | \$ -                 | \$ 1,143.60                 | \$ 1,143.60                                | 35%   | \$ 2,144.10               |
| 16                  | REMOVAL OF EXISTING SEWER LINE                 | 10650.0                           | \$ 3.63     | \$ 38,659.50         | 3204.00                      | \$ 11,630.52         | \$ -                        | \$ 11,630.52                               | 30%   | \$ 27,028.98              |
| 17                  | ABANDONMENT OF EXISTING SEWER LINE (ALL SIZES) | 3220.0                            | \$ 6.67     | \$ 21,477.40         |                              | \$ -                 | \$ -                        | \$ -                                       |       | \$ 21,477.40              |
| 18                  | TRACER WIRE SYSTEM FOR SEWER                   | 19153.0                           | \$ 1.44     | \$ 27,580.32         | 4213.00                      | \$ 6,066.72          | \$ 17,031.60                | \$ 23,098.32                               | 84%   | \$ 4,482.00               |
|                     | <b>SEWER MANHOLE ITEMS</b>                     |                                   |             |                      |                              |                      |                             |                                            |       |                           |
| 19                  | 48" PRECAST CONCRETE SEWER MANHOLE (0-6)       | 6.0                               | \$ 2,339.80 | \$ 14,038.80         | 1.00                         | \$ 2,339.80          | \$ 4,384.95                 | \$ 6,724.75                                | 48%   | \$ 7,314.05               |
| 20                  | 48" PRECAST CONCRETE SEWER MANHOLE (6-8)       | 32.0                              | \$ 3,040.17 | \$ 97,285.44         | 5.00                         | \$ 15,200.85         | \$ 27,486.54                | \$ 42,687.39                               | 44%   | \$ 54,598.05              |
| 21                  | 48" PRECAST CONCRETE SEWER MANHOLE (8-10)      | 8.0                               | \$ 3,491.71 | \$ 27,933.68         | 4.00                         | \$ 13,966.84         | \$ 4,764.00                 | \$ 18,730.84                               | 67%   | \$ 9,202.84               |
| 22                  | 48" PRECAST CONCRETE SEWER MANHOLE (10-12)     | 1.0                               | \$ 4,051.04 | \$ 4,051.04          | 1.00                         | \$ 4,051.04          | \$ -                        | \$ 4,051.04                                | 100%  | \$ -                      |
|                     | <b>TOTALS</b>                                  |                                   |             | <b>\$ 942,926.06</b> |                              | <b>\$ 247,846.48</b> | <b>\$ 109,249.57</b>        | <b>\$ 357,096.05</b>                       |       | <b>\$ 585,830.01</b>      |

EJCDC No. C-620 (2002 Edition)

10/2/2018

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

# Progress Estimate

# Contractor's Application

|                     |                                                           |              |             |                 |                              |               |                             |                                            |       |                           |
|---------------------|-----------------------------------------------------------|--------------|-------------|-----------------|------------------------------|---------------|-----------------------------|--------------------------------------------|-------|---------------------------|
| For (contract):     | COMPREHENSIVE SEWER/WATER PHASE 8                         |              |             |                 | Application Number:          | 3             |                             |                                            |       |                           |
| Application Period: | 10/1/2018                                                 | TO           | 10/31/2018  |                 | Application Date:            | 12-Nov-18     |                             |                                            |       |                           |
|                     | A                                                         |              |             | B               | C                            | D             | E                           | F                                          |       | G                         |
| Pay Item            | Item Description                                          | Bid Quantity | Unit Price  | Bid Value       | Estimated Quantity Installed | Value         | Materials Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F) | Balance to Finish (B - F) |
|                     | Subtotal from Previous Page                               |              |             | \$ 942,926.06   |                              | \$ 247,846.48 | \$ 109,249.57               | \$ 357,096.05                              |       | \$ 585,830.01             |
| 23                  | 48" PRECAST CONCRETE SEWER MANHOLE (12-14)                | 3.0          | \$ 4,025.31 | \$ 12,075.93    |                              | \$ -          | \$ 4,238.01                 | \$ 4,238.01                                | 35%   | \$ 7,837.92               |
| 24                  | 48" PRECAST CONCRETE SEWER MANHOLE (0-6) (FLAT TOP)       | 3.0          | \$ 3,553.84 | \$ 10,661.52    |                              | \$ -          | \$ 2,787.99                 | \$ 2,787.99                                | 26%   | \$ 7,873.53               |
| 25                  | 60" PRECAST CONCRETE SEWER MANHOLE (0-6)                  | 1.0          | \$ 4,502.46 | \$ 4,502.46     |                              | \$ -          | \$ 1,552.52                 | \$ 1,552.52                                | 34%   | \$ 2,949.94               |
| 26                  | 60" PRECAST CONCRETE SEWER MANHOLE (6-8)                  | 1.0          | \$ 5,058.41 | \$ 5,058.41     | 1.00                         | \$ 5,058.41   | \$ -                        | \$ 5,058.41                                | 100%  | \$ -                      |
| 27                  | 60" PRECAST CONCRETE SEWER MANHOLE (8-10)                 | 1.0          | \$ 5,419.09 | \$ 5,419.09     |                              | \$ -          | \$ 1,850.00                 | \$ 1,850.00                                | 34%   | \$ 3,569.09               |
| 28                  | 60" PRECAST CONCRETE SEWER MANHOLE (10-12)                | 1.0          | \$ 6,342.23 | \$ 6,342.23     | 1.00                         | \$ 6,342.23   | \$ -                        | \$ 6,342.23                                | 100%  | \$ -                      |
| 29                  | 60" PRECAST CONCRETE SEWER MANHOLE (6-8) (DOGHOUSE)       | 2.0          | \$ 6,620.27 | \$ 13,240.54    |                              | \$ -          | \$ 1,150.00                 | \$ 1,150.00                                | 9%    | \$ 12,090.54              |
| 30                  | 72" PRECAST CONCRETE SPLITTER SEWER MANHOLE (10-12) (     | 1.0          | \$ 9,100.91 | \$ 9,100.91     |                              | \$ -          | \$ 2,665.00                 | \$ 2,665.00                                | 29%   | \$ 6,435.91               |
| 31                  | DEMOLITION AND REMOVAL OF EXISTING MANHOLES (ALL TV       | 35.0         | \$ 302.70   | \$ 10,594.50    | 13.00                        | \$ 3,935.10   | \$ -                        | \$ 3,935.10                                | 37%   | \$ 6,659.40               |
| 32                  | ABANDONMENT OF EXISTING MANHOLE                           | 12.0         | \$ 393.51   | \$ 4,722.12     |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 4,722.12               |
| 33                  | DROP MANHOLE ASSEMBLY (ALL DEPTHS)                        | 1.0          | \$ 2,674.73 | \$ 2,674.73     |                              | \$ -          | \$ 649.28                   | \$ 649.28                                  | 24%   | \$ 2,025.45               |
|                     | SEWER SERVICE ITEMS                                       |              |             |                 |                              |               |                             |                                            |       |                           |
| 34                  | 4" SANITARY SEWER SERVICE CLEANOUT                        | 231.0        | \$ 375.31   | \$ 86,696.61    | 30.00                        | \$ 11,259.30  | \$ 32,347.50                | \$ 43,606.80                               | 50%   | \$ 43,089.81              |
| 35                  | 4" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS  | 316.0        | \$ 39.97    | \$ 12,630.52    | 113.00                       | \$ 4,516.61   | \$ -                        | \$ 4,516.61                                | 36%   | \$ 8,113.91               |
| 36                  | 6" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS  | 3792.0       | \$ 27.33    | \$ 103,635.36   | 667.00                       | \$ 18,229.11  | \$ 7,312.50                 | \$ 25,541.61                               | 25%   | \$ 78,093.75              |
| 37                  | 8"x8"x6" PVC SERVICE TEE                                  | 203.0        | \$ 191.79   | \$ 38,933.37    | 30.00                        | \$ 5,753.70   | \$ 10,103.20                | \$ 15,856.90                               | 41%   | \$ 23,076.47              |
| 38                  | 10"x10"x6" PVC SERVICE TEE                                | 20.0         | \$ 417.00   | \$ 8,340.00     | 7.00                         | \$ 2,919.00   | \$ 2,862.86                 | \$ 5,781.86                                | 69%   | \$ 2,558.14               |
| 39                  | 8"x8"x6" DUCTILE IRON SERVICE TEE                         | 5.0          | \$ 825.41   | \$ 4,127.05     |                              | \$ -          | \$ 2,400.00                 | \$ 2,400.00                                | 58%   | \$ 1,727.05               |
|                     | WATER PIPE ITEMS                                          |              |             |                 |                              |               |                             |                                            |       |                           |
| 40                  | 2" & UNDER 150 PSI PVC WATER PIPE FOR CONNECTIONS (OP     | 40.0         | \$ 13.39    | \$ 535.60       |                              | \$ -          | \$ 42.40                    | \$ 42.40                                   | 8%    | \$ 493.20                 |
| 41                  | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)           | 8340.0       | \$ 26.87    | \$ 224,095.80   | 431.00                       | \$ 11,580.97  | \$ 81,457.54                | \$ 93,038.51                               | 42%   | \$ 131,057.29             |
| 42                  | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)           | 4680.0       | \$ 32.38    | \$ 151,538.40   | 1,328.00                     | \$ 43,000.64  | \$ 57,754.96                | \$ 100,755.60                              | 66%   | \$ 50,782.80              |
| 43                  | 8" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER F  | 500.0        | \$ 52.33    | \$ 26,165.00    |                              | \$ -          | \$ 9,255.00                 | \$ 9,255.00                                | 35%   | \$ 16,910.00              |
| 44                  | 10" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER I | 360.0        | \$ 67.53    | \$ 24,310.80    |                              | \$ -          | \$ 9,277.20                 | \$ 9,277.20                                | 38%   | \$ 15,033.60              |
| 45                  | TRACER WIRE SYSTEM FOR WATER                              | 22864.0      | \$ 1.33     | \$ 30,409.12    | 1,779.00                     | \$ 2,366.07   | \$ 21,085.00                | \$ 23,451.07                               | 77%   | \$ 6,958.05               |
|                     | TOTALS                                                    |              |             | \$ 1,738,736.13 |                              | \$ 362,807.62 | \$ 358,040.53               | \$ 720,848.15                              |       | \$ 1,017,887.98           |

EJCDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.



Progress Estimate

Contractor's Application

|                     |                                                           |                                   |             |                 |                              |                             |                             |                                            |       |                           |
|---------------------|-----------------------------------------------------------|-----------------------------------|-------------|-----------------|------------------------------|-----------------------------|-----------------------------|--------------------------------------------|-------|---------------------------|
| For (contract):     |                                                           | COMPREHENSIVE SEWER/WATER PHASE 8 |             |                 |                              | Application Number: 3       |                             |                                            |       |                           |
| Application Period: |                                                           | 10/1/2018 TO 10/31/2018           |             |                 |                              | Application Date: 12-Nov-18 |                             |                                            |       |                           |
|                     | A                                                         |                                   |             | B               | C                            | D                           | E                           | F                                          |       | G                         |
| Pay Item            | Item Description                                          | Bid Quantity                      | Unit Price  | Bid Value       | Estimated Quantity Installed | Value                       | Materials Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F) | Balance to Finish (B - F) |
|                     | Subtotal from Previous Page                               |                                   |             | \$ 1,738,736.13 |                              | \$ 362,807.62               | \$ 358,040.53               | \$ 720,848.15                              |       | \$ 1,017,887.98           |
|                     | <b>WATER CONNECTION ITEMS</b>                             |                                   |             |                 |                              |                             |                             |                                            |       |                           |
| 46                  | CUT AND CAP EXISTING WATER LINE IN PLACE                  | 6.0                               | \$ 644.87   | \$ 3,869.22     |                              | \$ -                        | \$ 699.00                   | \$ 699.00                                  | 18%   | \$ 3,170.22               |
| 47                  | CONNECTION: PROPOSED 6" TO EXISTING 2" (STRAIGHT-RED)     | 1.0                               | \$ 1,038.87 | \$ 1,038.87     |                              | \$ -                        | \$ 222.00                   | \$ 222.00                                  | 21%   | \$ 816.87                 |
| 48                  | CONNECTION: PROPOSED 6" TO EXISTING 6" (STRAIGHT-COU)     | 2.0                               | \$ 1,006.18 | \$ 2,012.36     |                              | \$ -                        | \$ 478.00                   | \$ 478.00                                  | 24%   | \$ 1,534.36               |
| 49                  | CONNECTION: PROPOSED 6" TO EXISTING 6" (TEE & OTHER F     | 3.0                               | \$ 1,549.82 | \$ 4,649.46     |                              | \$ -                        | \$ 1,962.00                 | \$ 1,962.00                                | 42%   | \$ 2,687.46               |
| 50                  | CONNECTION: PROPOSED 6" TO EXISTING 6" (HOT TAP w/ VA     | 8.0                               | \$ 3,500.42 | \$ 28,003.36    |                              | \$ -                        | \$ 10,752.00                | \$ 10,752.00                               | 38%   | \$ 17,251.36              |
| 51                  | CONNECTION: PROPOSED 6" TO EXISTING 12" (HOT TAP w/ V     | 2.0                               | \$ 4,419.42 | \$ 8,838.84     |                              | \$ -                        | \$ 5,918.00                 | \$ 5,918.00                                | 67%   | \$ 2,920.84               |
| 52                  | CONNECTION: PROPOSED 6" TO PROPOSED 6" (TEE & OTHER       | 1.0                               | \$ 934.74   | \$ 934.74       |                              | \$ -                        | \$ 654.00                   | \$ 654.00                                  | 70%   | \$ 280.74                 |
| 53                  | CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER F     | 11.0                              | \$ 1,657.59 | \$ 18,233.49    |                              | \$ -                        | \$ 10,076.00                | \$ 10,076.00                               | 55%   | \$ 8,157.49               |
| 54                  | CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/ VA     | 1.0                               | \$ 4,269.28 | \$ 4,269.28     |                              | \$ -                        | \$ 2,006.00                 | \$ 2,006.00                                | 47%   | \$ 2,263.28               |
| 55                  | CONNECTION: PROPOSED 8" TO EXISTING 8" (HOT TAP w/ VA     | 1.0                               | \$ 4,881.95 | \$ 4,881.95     |                              | \$ -                        | \$ 2,532.00                 | \$ 2,532.00                                | 52%   | \$ 2,349.95               |
| 56                  | CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ V     | 3.0                               | \$ 6,336.12 | \$ 19,008.36    |                              | \$ -                        | \$ 11,348.70                | \$ 11,348.70                               | 60%   | \$ 7,659.66               |
| 57                  | CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & OTHER       | 5.0                               | \$ 1,129.68 | \$ 5,648.40     | 3.00                         | \$ 3,389.04                 | \$ 710.00                   | \$ 4,099.04                                | 73%   | \$ 1,549.36               |
| 58                  | CONNECTION: PROPOSED 8" TO PROPOSED 8" (TEE & OTHER       | 3.0                               | \$ 1,145.42 | \$ 3,436.26     | 1.00                         | \$ 1,145.42                 | \$ 1,100.00                 | \$ 2,245.42                                | 65%   | \$ 1,190.84               |
|                     | <b>WATER VALVE ITEMS</b>                                  |                                   |             |                 |                              |                             |                             |                                            |       |                           |
| 59                  | 6" GATE VALVE                                             | 27.0                              | \$ 870.57   | \$ 23,505.39    | 3.00                         | \$ 2,611.71                 | \$ 13,656.00                | \$ 16,267.71                               | 69%   | \$ 7,237.68               |
| 60                  | 8" GATE VALVE                                             | 22.0                              | \$ 1,162.37 | \$ 25,572.14    | 8.00                         | \$ 9,298.96                 | \$ 11,340.00                | \$ 20,638.96                               | 81%   | \$ 4,933.18               |
|                     | <b>WATER FIRE PROTECTION ITEMS</b>                        |                                   |             |                 |                              |                             |                             |                                            |       |                           |
| 61                  | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL TEE, VALVE,     | 16.0                              | \$ 3,703.84 | \$ 59,261.44    | 2.00                         | \$ 7,407.68                 | \$ 17,319.12                | \$ 24,726.80                               | 42%   | \$ 34,534.64              |
| 62                  | REMOVAL OF EXISTING FIRE HYDRANT                          | 9.0                               | \$ 787.02   | \$ 7,083.18     |                              | \$ -                        | \$ -                        | \$ -                                       |       | \$ 7,083.18               |
|                     | <b>WATER SERVICE ITEMS</b>                                |                                   |             |                 |                              |                             |                             |                                            |       |                           |
| 63                  | SERVICE TAP (3/4") (INCL, TAPPING SADDLE, CORP STOP, ETC. | 242.0                             | \$ 412.88   | \$ 99,916.96    |                              | \$ -                        | \$ 7,755.00                 | \$ 7,755.00                                | 8%    | \$ 92,161.96              |
| 64                  | SERVICE TAP (1") (INCL, TAPPING SADDLE, CORP STOP, ETC.)  | 33.0                              | \$ 760.38   | \$ 25,092.54    |                              | \$ -                        | \$ 2,145.42                 | \$ 2,145.42                                | 9%    | \$ 22,947.12              |
| 65                  | SERVICE TUBING (OPEN CUT) (3/4")                          | 1985.0                            | \$ 6.28     | \$ 12,465.80    |                              | \$ -                        | \$ -                        | \$ -                                       |       | \$ 12,465.80              |
| 66                  | SERVICE TUBING (OPEN CUT) (1")                            | 400.0                             | \$ 6.41     | \$ 2,564.00     |                              | \$ -                        | \$ -                        | \$ -                                       |       | \$ 2,564.00               |
|                     | <b>TOTALS</b>                                             |                                   |             | \$ 2,099,022.17 |                              | \$ 386,660.43               | \$ 458,713.77               | \$ 845,374.20                              |       | \$ 1,253,647.97           |

EJCDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Progress Estimate

Contractor's Application

|                     |                                                              |              |             |                 |                              |               |                             |                                            |       |                         |
|---------------------|--------------------------------------------------------------|--------------|-------------|-----------------|------------------------------|---------------|-----------------------------|--------------------------------------------|-------|-------------------------|
| For (contract):     | COMPREHENSIVE SEWER/WATER PHASE 8                            |              |             |                 | Application Number:          | 3             |                             |                                            |       |                         |
| Application Period: | 10/1/2018                                                    | TO           | 10/31/2018  |                 | Application Date:            | 12-Nov-18     |                             |                                            |       |                         |
|                     | A                                                            |              |             | B               | C                            | D             | E                           | F                                          |       | G                       |
| Pay Item            | Item Description                                             | Bid Quantity | Unit Price  | Bid Value       | Estimated Quantity Installed | Value         | Materials Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F) | Balance to Finish (B F) |
|                     | Subtotal from Previous Page                                  |              |             | \$ 2,099,022.17 |                              | \$ 386,660.43 | \$ 458,713.77               | \$ 845,374.20                              |       | \$ 1,253,647.97         |
| 67                  | SERVICE TUBING (BORED) (3/4")                                | 4080.0       | \$ 9.92     | \$ 40,473.60    |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 40,473.60            |
| 68                  | SERVICE TUBING (BORED) (1")                                  | 400.0        | \$ 10.04    | \$ 4,016.00     |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 4,016.00             |
| 69                  | WATER SERVICE METER (3/4")                                   | 13.0         | \$ 440.65   | \$ 5,728.45     |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 5,728.45             |
| 70                  | WATER SERVICE METER (1")                                     | 2.0          | \$ 652.32   | \$ 1,304.64     |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 1,304.64             |
|                     | MISCELLANEOUS CONSTRUCTION ITEMS                             |              |             |                 |                              |               |                             |                                            |       |                         |
| 71                  | CRUSHED AGGREGATE (SIZE 825)                                 | 5097.0       | \$ 49.58    | \$ 252,709.26   | 1283.36                      | \$ 63,628.99  | \$ -                        | \$ 63,628.99                               | 25%   | \$ 189,080.27           |
| 72                  | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM                 | 23770.0      | \$ 7.68     | \$ 182,553.60   | 5773.00                      | \$ 44,336.64  | \$ -                        | \$ 44,336.64                               | 24%   | \$ 138,216.96           |
| 73                  | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                        | 1062.0       | \$ 65.38    | \$ 69,433.56    |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 69,433.56            |
| 74                  | HARDY STREET ROADWAY REPAIR (SPECIAL CONSTRUCTION)           | 50.0         | \$ 332.97   | \$ 16,648.50    |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 16,648.50            |
| 75                  | 9.5 MM HOT MIX ASPHALT                                       | 1652.0       | \$ 133.94   | \$ 221,268.88   |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 221,268.88           |
| 76                  | 19 MM HOT MIX ASPHALT                                        | 1273.0       | \$ 173.59   | \$ 220,980.07   |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 220,980.07           |
| 77                  | CONCRETE SIDEWALK REPAIR (ALL DEPTHS)                        | 55.0         | \$ 66.59    | \$ 3,662.45     |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 3,662.45             |
| 78                  | CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)                 | 370.0        | \$ 96.86    | \$ 35,838.20    |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 35,838.20            |
| 79                  | CONCRETE DITCH REPAIR                                        | 95.0         | \$ 26.64    | \$ 2,530.80     |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 2,530.80             |
| 80                  | CLASS "B" CONCRETE, MINOR STRUCTURES                         | 10.0         | \$ 1,816.20 | \$ 18,162.00    |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 18,162.00            |
| 81                  | REINFORCING STEEL                                            | 470.0        | \$ 4.18     | \$ 1,964.60     |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 1,964.60             |
| 82                  | INLET GRATINGS                                               | 765.0        | \$ 6.87     | \$ 5,255.55     |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 5,255.55             |
| 83                  | INLET CASTINGS                                               | 79.0         | \$ 6.20     | \$ 489.80       |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 489.80               |
| 84                  | 12" CORRUGATED HDPE PIPE (DUAL WALL)                         | 64.0         | \$ 25.55    | \$ 1,635.20     |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 1,635.20             |
| 85                  | 15" CORRUGATED HDPE PIPE (DUAL WALL)                         | 20.0         | \$ 40.48    | \$ 809.60       |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 809.60               |
| 86                  | 12" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)      | 32.0         | \$ 30.83    | \$ 986.56       |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 986.56               |
| 87                  | 15" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)      | 370.0        | \$ 27.86    | \$ 10,308.20    |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 10,308.20            |
| 88                  | 18" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)      | 210.0        | \$ 32.66    | \$ 6,858.60     |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 6,858.60             |
| 89                  | 18"x11" REINFORCED CONCRETE ARCH PIPE (CLASS 3) (PLASTIC)    | 76.0         | \$ 50.08    | \$ 3,806.08     |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 3,806.08             |
| 90                  | REMOVAL OF EXISTING PIPE CROSS DRAINS (ALL SIZES AND DEPTHS) | 750.0        | \$ 2.42     | \$ 1,815.00     |                              | \$ -          | \$ -                        | \$ -                                       |       | \$ 1,815.00             |
|                     | TOTALS                                                       |              |             | \$ 3,208,261.37 |                              | \$ 494,626.06 | \$ 458,713.77               | \$ 953,339.83                              |       | \$ 2,254,921.54         |

EJCDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

### Progress Estimate

## Contractor's Application

[illegible]

EJCDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

## Monthly Totals

|    |                                                | 1                                  | 2                                  | 3                                  | 4                                  | 5                                  | 6                                  | 7                                  | 8                                  | 9                                  | 10                                 | TOTAL                              |
|----|------------------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
|    | DESCRIPTION                                    | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed |
|    | <b>CAMP STREET AREA<br/>SEWER PIPE ITEMS</b>   |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 1  | 8" SDR-26 PVC SEWER PIPE (0-6')                |                                    |                                    | 228.29                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 228.29                             |
| 2  | 8" SDR-26 PVC SEWER PIPE (6'-8')               |                                    |                                    | 894.76                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 894.76                             |
| 3  | 8" SDR-26 PVC SEWER PIPE (8'-10')              |                                    | 651                                | 832.1                              |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1483.1                             |
| 4  | 8" SDR-26 PVC SEWER PIPE (10'-12')             |                                    | 178                                | 269.85                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 447.85                             |
| 5  | 8" SDR-26 PVC SEWER PIPE (12'-14')             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 6  | 10" SDR-26 PVC SEWER PIPE (0-6')               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 7  | 10" SDR-26 PVC SEWER PIPE (6'-8')              | 5.36                               | 94.64                              |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 100                                |
| 8  | 10" SDR-26 PVC SEWER PIPE (8'-10')             | 147.29                             | 75                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 222.29                             |
| 9  | 10" SDR-26 PVC SEWER PIPE (10'-12')            | 207.35                             | 36.36                              |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 243.71                             |
| 10 | 10" SDR-26 PVC SEWER PIPE (12'-14')            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 11 | 10" SDR-26 PVC SEWER PIPE (14'-16')            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 12 | 8" DUCTILE IRON SEWER PIPE (0-6')              |                                    |                                    | 18                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 18                                 |
| 13 | 8" DUCTILE IRON SEWER PIPE (6'-8')             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 14 | 10" DUCTILE IRON SEWER PIPE (0-6')             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 15 | 10" DUCTILE IRON SEWER PIPE (6'-8')            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 16 | REMOVAL OF EXISTING SEWER LINE                 | 360                                | 1035                               | 1809                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3204                               |
| 17 | ABANDONMENT OF EXISTING SEWER LINE (ALL SIZES) |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 18 | TRACER WIRE SYSTEM FOR SEWER                   | 420                                | 1146                               | 2647                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 4213                               |
|    | <b>SEWER MANHOLE ITEMS</b>                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 19 | 48" PRECAST CONCRETE SEWER MANHOLE (0-6)       |                                    |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 20 | 48" PRECAST CONCRETE SEWER MANHOLE (6-8)       |                                    |                                    | 5                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 5                                  |
| 21 | 48" PRECAST CONCRETE SEWER MANHOLE (8-10)      |                                    | 2                                  | 2                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 4                                  |
| 22 | 48" PRECAST CONCRETE SEWER MANHOLE (10-12)     |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |

## Monthly Totals

|    |                                                                   | 1                                  | 2                                  | 3                                  | 4                                  | 5                                  | 6                                  | 7                                  | 8                                  | 9                                  | 10                                 | TOTAL                              |
|----|-------------------------------------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
|    | DESCRIPTION                                                       | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed |
| 23 | 48" PRECAST CONCRETE SEWER MANHOLE (12-14)                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 24 | 48" PRECAST CONCRETE SEWER MANHOLE (0-6) (FLAT TOP)               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 25 | 60" PRECAST CONCRETE SEWER MANHOLE (0-6)                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 26 | 60" PRECAST CONCRETE SEWER MANHOLE (6-8)                          | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 27 | 60" PRECAST CONCRETE SEWER MANHOLE (8-10)                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 28 | 60" PRECAST CONCRETE SEWER MANHOLE (10-12)                        |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 29 | 60" PRECAST CONCRETE SEWER MANHOLE (6-8) (DOGHOUSE)               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 30 | 72" PRECAST CONCRETE SPLITTER SEWER MANHOLE (10-12) (DOGHOUSE)    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 31 | DEMOLITION AND REMOVAL OF EXISTING MANHOLES (ALL TYPES)           |                                    | 5                                  | 8                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 13                                 |
| 32 | ABANDONMENT OF EXISTING MANHOLE                                   |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 33 | DROP MANHOLE ASSEMBLY (ALL DEPTHS)                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | <b>SEWER SERVICE ITEMS</b>                                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 34 | 4" SANITARY SEWER SERVICE CLEANOUT                                | 3                                  | 4                                  | 23                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 30                                 |
| 35 | 4" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)         | 2                                  | 1                                  | 110                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 113                                |
| 36 | 6" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)         | 60                                 | 185                                | 422                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 667                                |
| 37 | 8"x8"x6" PVC SERVICE TEE                                          |                                    | 7                                  | 23                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 30                                 |
| 38 | 10"x10"x6" PVC SERVICE TEE                                        | 5                                  | 2                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 7                                  |
| 39 | 8"x8"x6" DUCTILE IRON SERVICE TEE                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | <b>WATER PIPE ITEMS</b>                                           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 40 | 2" & UNDER 150 PSI PVC WATER PIPE FOR CONNECTIONS (OPEN CUT)      |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 41 | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                   |                                    |                                    | 431                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 431                                |
| 42 | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                   |                                    |                                    | 1328                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1328                               |
| 43 | 8" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS)  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 44 | 10" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS) |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 45 | TRACER WIRE SYSTEM FOR WATER                                      |                                    |                                    | 1779                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1779                               |

## Monthly Totals

|    |                                                                                                   | 1                                  | 2                                  | 3                                  | 4                                  | 5                                  | 6                                  | 7                                  | 8                                  | 9                                  | 10                                 | TOTAL                              |
|----|---------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
|    | DESCRIPTION                                                                                       | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed |
|    | <b>WATER CONNECTION ITEMS</b>                                                                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 46 | CUT AND CAP EXISTING WATER LINE IN PLACE                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 47 | CONNECTION: PROPOSED 6" TO EXISTING 2" (STRAIGHT-REDUCER AND COUPLING)                            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 48 | CONNECTION: PROPOSED 6" TO EXISTING 6" (STRAIGHT-COUPLING)                                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 49 | CONNECTION: PROPOSED 6" TO EXISTING 6" (TEE & OTHER FITTINGS)                                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 50 | CONNECTION: PROPOSED 6" TO EXISTING 6" (HOT TAP w/ VALVE ASSEMBLY)                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 51 | CONNECTION: PROPOSED 6" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY)                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 52 | CONNECTION: PROPOSED 6" TO PROPOSED 6" (TEE & OTHER FITTINGS)                                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 53 | CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER FITTINGS)                                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 54 | CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/ VALVE ASSEMBLY)                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 55 | CONNECTION: PROPOSED 8" TO EXISTING 8" (HOT TAP w/ VALVE ASSEMBLY)                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 56 | CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY)                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 57 | CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & OTHER FITTINGS)                                     |                                    |                                    | 3                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3                                  |
| 58 | CONNECTION: PROPOSED 8" TO PROPOSED 8" (TEE & OTHER FITTINGS)                                     |                                    |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
|    | <b>WATER VALVE ITEMS</b>                                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 59 | 6" GATE VALVE                                                                                     |                                    |                                    | 3                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3                                  |
| 60 | 8" GATE VALVE                                                                                     |                                    |                                    | 8                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 8                                  |
|    | <b>WATER FIRE PROTECTION ITEMS</b>                                                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 61 | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & OTHER FITTINGS) |                                    |                                    | 2                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 2                                  |
| 62 | REMOVAL OF EXISTING FIRE HYDRANT                                                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | <b>WATER SERVICE ITEMS</b>                                                                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 63 | SERVICE TAP (3/4") (INCL, TAPPING SADDLE, CORP STOP, ETC.)                                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 64 | SERVICE TAP (1") (INCL, TAPPING SADDLE, CORP STOP, ETC.)                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 65 | SERVICE TUBING (OPEN CUT) (3/4")                                                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 66 | SERVICE TUBING (OPEN CUT) (1")                                                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |

## Monthly Totals

|    |                                                                   | 1                                  | 2                                  | 3                                  | 4                                  | 5                                  | 6                                  | 7                                  | 8                                  | 9                                  | 10                                 | TOTAL                              |
|----|-------------------------------------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
|    | DESCRIPTION                                                       | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed |
| 67 | SERVICE TUBING (BORED) (3/4")                                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 68 | SERVICE TUBING (BORED) (1")                                       |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 69 | WATER SERVICE METER (3/4")                                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 70 | WATER SERVICE METER (1")                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | <b>MISCELLANEOUS CONSTRUCTION ITEMS</b>                           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 71 | CRUSHED AGGREGATE (SIZE 825)                                      | 68.35                              | 583.34                             | 631.67                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1283.36                            |
| 72 | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM                      | 688                                | 2108                               | 2977                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 5773                               |
| 73 | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 74 | HARDY STREET ROADWAY REPAIR (SPECIAL CONSTRUCTION)                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 75 | 9.5 MM HOT MIX ASPHALT                                            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 76 | 19 MM HOT MIX ASPHALT                                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 77 | CONCRETE SIDEWALK REPAIR (ALL DEPTHS)                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 78 | CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)                      |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 79 | CONCRETE DITCH REPAIR                                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 80 | CLASS "B" CONCRETE, MINOR STRUCTURES                              |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 81 | REINFORCING STEEL                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 82 | INLET GRATINGS                                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 83 | INLET CASTINGS                                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 84 | 12" CORRUGATED HDPE PIPE (DUAL WALL)                              |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 85 | 15" CORRUGATED HDPE PIPE (DUAL WALL)                              |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 86 | 12" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 87 | 15" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 88 | 18" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 89 | 18"x11" REINFORCED CONCRETE ARCH PIPE (CLASS 3) (PLASTIC GASKETS) |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 90 | REMOVAL OF EXISTING PIPE CROSS DRAINS (ALL SIZES AND DEPTHS)      |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |

Monthly Totals

|     | DESCRIPTION                                                               | 1                                  | 2                                  | 3                                  | 4                                  | 5                                  | 6                                  | 7                                  | 8                                  | 9                                  | 10                                 | TOTAL                              |
|-----|---------------------------------------------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
|     |                                                                           | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed | Estimated<br>Quantity<br>Installed |
| 91  | REMOVAL OF EXISTING CORRUGATED HDPE PIPE (ALL SIZES AND DEPTHS) AND RESET |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 92  | REMOVE, SALVAGE, AND RESET EXISTING WOOD FENCE                            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 93  | REMOVE, SALVAGE, AND RESET EXISTING NET WIRE FENCE                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 94  | REMOVE, SALVAGE, AND RESET EXISTING CHAIN LINK FENCE                      |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 95  | 6" YELLOW THERMOPLASTIC DETAIL TRAFFIC STRIPE                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 96  | LEGEND WHITE THERMOPLASTIC TRAFFIC MARKING (6" EQUIVALENT)                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 97  | SOLID SOD (INCL SOD, TOP SOIL, FERTILIZER, WATERING, ETC.)                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 98  | LANDSCAPE RESTORATION (INCL TOP SOIL, PLANTS, MULCH, WATERING, ETC.)      |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 99  | CLEARING AND GRUBBING                                                     |                                    |                                    | 0.32                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0.32                               |
| 100 | TEMPORARY EROSION CONTROL                                                 |                                    |                                    | 0.2                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0.2                                |
| 101 | MAINTENANCE OF TRAFFIC                                                    | 0.1                                | 0.1                                | 0.1                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0.3                                |
| 102 | MOBILIZATION                                                              | 0.5                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0.5                                |



## Stored Material Summary

## Contractor's Application

|                     |             |                                      |          |                                                |                   |                                          |                   |               |                      |              |                                                    |             |              |
|---------------------|-------------|--------------------------------------|----------|------------------------------------------------|-------------------|------------------------------------------|-------------------|---------------|----------------------|--------------|----------------------------------------------------|-------------|--------------|
| For (contract):     |             | COMPREHENSIVE SEWER/WATER PHASE 8    |          |                                                |                   | Application Number:                      |                   | 3             |                      |              |                                                    |             |              |
| Application Period: |             | 10/1/2018                            |          | TO 10/31/2018                                  |                   | Application Date:                        |                   | 12-Nov-18     |                      |              |                                                    |             |              |
| A                   | B           | C                                    |          |                                                | D                 |                                          | E                 |               | F                    |              | G                                                  |             |              |
| Pay Item No.        | Unit Price  | Materials Description                |          |                                                | Stored Previously |                                          | Stored this Month |               | Incorporated in Work |              | Materials Remaining in Storage<br>(\$ (D + E - F)) |             |              |
|                     |             |                                      |          |                                                | Quantity          | Amount (\$)                              | Quantity          | Amount (\$)   | Quantity             | Amount (\$)  |                                                    |             |              |
|                     |             |                                      |          |                                                |                   |                                          |                   |               |                      |              |                                                    |             |              |
|                     |             | CAMP STREET AREA<br>SEWER PIPE ITEMS |          |                                                |                   |                                          |                   |               |                      |              |                                                    |             |              |
|                     |             | 1                                    | \$ 4.48  | 8" SDR-26 PVC SEWER PIPE (0-6')                |                   |                                          | -                 | \$ -          | 2,109                | \$ 9,448.32  | 228                                                | \$ 1,022.74 | \$ 8,425.58  |
|                     |             | 2                                    | \$ 4.48  | 8" SDR-26 PVC SEWER PIPE (6'-8')               |                   |                                          | -                 | \$ -          | 5,576                | \$ 24,980.48 | 895                                                | \$ 4,008.52 | \$ 20,971.96 |
|                     |             | 3                                    | \$ 4.48  | 8" SDR-26 PVC SEWER PIPE (8'-10')              |                   |                                          | -                 | \$ -          | 2,961                | \$ 13,265.28 | 1,483                                              | \$ 6,644.29 | \$ 6,620.99  |
|                     |             | 4                                    | \$ 4.48  | 8" SDR-26 PVC SEWER PIPE (10'-12')             |                   |                                          | -                 | \$ -          | 863                  | \$ 3,866.24  | 448                                                | \$ 2,006.37 | \$ 1,859.87  |
|                     |             | 5                                    | \$ 4.48  | 8" SDR-26 PVC SEWER PIPE (12'-14')             |                   |                                          | -                 | \$ -          | 249                  | \$ 1,115.52  |                                                    | \$ -        | \$ 1,115.52  |
|                     |             | 6                                    | \$ 7.04  | 10" SDR-26 PVC SEWER PIPE (0-6')               |                   |                                          | -                 | \$ -          | 25                   | \$ 176.00    |                                                    | \$ -        | \$ 176.00    |
|                     |             | 7                                    | \$ 7.04  | 10" SDR-26 PVC SEWER PIPE (6'-8')              |                   |                                          | -                 | \$ -          | 351                  | \$ 2,471.04  | 100                                                | \$ 704.00   | \$ 1,767.04  |
|                     |             | 8                                    | \$ 7.04  | 10" SDR-26 PVC SEWER PIPE (8'-10')             |                   |                                          | -                 | \$ -          | 325                  | \$ 2,288.00  | 222                                                | \$ 1,564.92 | \$ 723.08    |
|                     |             | 9                                    | \$ 7.04  | 10" SDR-26 PVC SEWER PIPE (10'-12')            |                   |                                          | -                 | \$ -          | 239                  | \$ 1,682.56  | 244                                                | \$ 1,715.72 | \$ -         |
|                     |             | 10                                   | \$ 7.04  | 10" SDR-26 PVC SEWER PIPE (12'-14')            |                   |                                          | -                 | \$ -          | 130                  | \$ 915.20    |                                                    | \$ -        | \$ 915.20    |
|                     |             | 11                                   | \$ 7.04  | 10" SDR-26 PVC SEWER PIPE (14'-16')            |                   |                                          | -                 | \$ -          | 8                    | \$ 56.32     |                                                    | \$ -        | \$ 56.32     |
|                     |             | 12                                   | \$ 28.12 | 8" DUCTILE IRON SEWER PIPE (0-6')              |                   |                                          | -                 | \$ -          | 384                  | \$ 10,798.08 | 18                                                 | \$ 506.16   | \$ 10,291.92 |
|                     |             | 13                                   | \$ 28.12 | 8" DUCTILE IRON SEWER PIPE (6'-8')             |                   |                                          | -                 | \$ -          | 20                   | \$ 562.40    |                                                    | \$ -        | \$ 562.40    |
|                     |             | 14                                   | \$ 38.12 | 10" DUCTILE IRON SEWER PIPE (0-6')             |                   |                                          | -                 | \$ -          | 25                   | \$ 953.00    |                                                    | \$ -        | \$ 953.00    |
|                     |             | 15                                   | \$ 38.12 | 10" DUCTILE IRON SEWER PIPE (6'-8')            |                   |                                          | -                 | \$ -          | 30                   | \$ 1,143.60  |                                                    | \$ -        | \$ 1,143.60  |
|                     |             | 16                                   |          | REMOVAL OF EXISTING SEWER LINE                 |                   |                                          | -                 | \$ -          |                      | \$ -         | 3,204                                              | \$ -        | \$ -         |
|                     |             | 17                                   |          | ABANDONMENT OF EXISTING SEWER LINE (ALL SIZES) |                   |                                          | -                 | \$ -          |                      | \$ -         |                                                    | \$ -        | \$ -         |
|                     |             | 18                                   | \$ 1.14  | TRACER WIRE SYSTEM FOR SEWER                   |                   |                                          | -                 | \$ -          | 19,153               | \$ 21,834.42 | 4,213                                              | \$ 4,802.82 | \$ 17,031.60 |
|                     |             |                                      |          | SEWER MANHOLE ITEMS                            |                   |                                          |                   |               |                      |              |                                                    |             |              |
|                     |             |                                      |          | 19                                             | \$ 876.99         | 48" PRECAST CONCRETE SEWER MANHOLE (0-6) |                   |               | -                    | \$ -         | 6                                                  | \$ 5,261.94 | 1            |
| 20                  | \$ 1,018.02 |                                      |          | 48" PRECAST CONCRETE SEWER MANHOLE (6-8)       |                   |                                          | -                 | \$ -          | 32                   | \$ 32,576.64 | 5                                                  | \$ 5,090.10 | \$ 27,486.54 |
| 21                  | \$ 1,191.00 |                                      |          | 48" PRECAST CONCRETE SEWER MANHOLE (8-10)      |                   |                                          | -                 | \$ -          | 8                    | \$ 9,528.00  | 4                                                  | \$ 4,764.00 | \$ 4,764.00  |
| 22                  | \$ 1,346.00 |                                      |          | 48" PRECAST CONCRETE SEWER MANHOLE (10-12)     |                   |                                          | -                 | \$ -          | 1                    | \$ 1,346.00  | 1                                                  | \$ 1,346.00 | \$ -         |
|                     |             | TOTALS                               |          |                                                |                   | \$ -                                     |                   | \$ 144,269.04 |                      | \$ 35,052.63 | \$ 109,249.57                                      |             |              |
|                     |             | 10/2/2018                            |          |                                                |                   |                                          |                   |               |                      |              |                                                    |             |              |

EJCDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

## Stored Material Summary

## Contractor's Application

|                     |             |                                                                   |                   |               |      |                     |               |                      |              |                                                    |
|---------------------|-------------|-------------------------------------------------------------------|-------------------|---------------|------|---------------------|---------------|----------------------|--------------|----------------------------------------------------|
| For (contract):     |             | COMPREHENSIVE SEWER/WATER PHASE 8                                 |                   |               |      | Application Number: |               | 3                    |              |                                                    |
| Application Period: |             | 10/1/2018                                                         |                   | TO 10/31/2018 |      | Application Date:   |               | 12-Nov-18            |              |                                                    |
| A                   | B           | C                                                                 |                   |               | D    |                     | E             |                      | F            | G                                                  |
| Pay Item No.        | Unit Price  | Materials Description                                             | Stored Previously |               |      | Stored this Month   |               | Incorporated in Work |              | Materials Remaining in Storage<br>(\$ (D + E - F)) |
|                     |             |                                                                   | Quantity          | Amount        | (\$) | Quantity            | Amount        | (\$)                 | Quantity     |                                                    |
|                     |             | Subtotal From Previous Page                                       |                   |               |      |                     | 144269.04     |                      | 35052.63     | 109249.5684                                        |
| 23                  | \$ 1,412.67 | 48" PRECAST CONCRETE SEWER MANHOLE (12-14)                        | -                 | \$ -          |      | 3                   | \$ 4,238.01   |                      | \$ -         | \$ 4,238.01                                        |
| 24                  | \$ 929.33   | 48" PRECAST CONCRETE SEWER MANHOLE (0-6) (FLAT TOP)               | -                 | \$ -          |      | 3                   | \$ 2,787.99   |                      | \$ -         | \$ 2,787.99                                        |
| 25                  | \$ 1,552.52 | 60" PRECAST CONCRETE SEWER MANHOLE (0-6)                          | -                 | \$ -          |      | 1                   | \$ 1,552.52   |                      | \$ -         | \$ 1,552.52                                        |
| 26                  | \$ 1,550.00 | 60" PRECAST CONCRETE SEWER MANHOLE (6-8)                          | -                 | \$ -          |      | 1                   | \$ 1,550.00   | 1.00                 | \$ 1,550.00  | \$ -                                               |
| 27                  | \$ 1,850.00 | 60" PRECAST CONCRETE SEWER MANHOLE (8-10)                         | -                 | \$ -          |      | 1                   | \$ 1,850.00   |                      | \$ -         | \$ 1,850.00                                        |
| 28                  | \$ 2,156.00 | 60" PRECAST CONCRETE SEWER MANHOLE (10-12)                        | -                 | \$ -          |      | 1                   | \$ 2,156.00   | 1.00                 | \$ 2,156.00  | \$ -                                               |
| 29                  | \$ 575.00   | 60" PRECAST CONCRETE SEWER MANHOLE (6-8) (DOGHOUSE)               | -                 | \$ -          |      | 2                   | \$ 1,150.00   |                      | \$ -         | \$ 1,150.00                                        |
| 30                  | \$ 2,665.00 | 72" PRECAST CONCRETE SPLITTER SEWER MANHOLE (10-12) (DOGHOUSE)    | -                 | \$ -          |      | 1                   | \$ 2,665.00   |                      | \$ -         | \$ 2,665.00                                        |
| 31                  |             | DEMOLITION AND REMOVAL OF EXISTING MANHOLES (ALL TYPES)           | -                 | \$ -          |      |                     | \$ -          | 13.00                | \$ -         | \$ -                                               |
| 32                  |             | ABANDONMENT OF EXISTING MANHOLE                                   | -                 | \$ -          |      |                     | \$ -          |                      | \$ -         | \$ -                                               |
| 33                  | \$ 649.28   | DROP MANHOLE ASSEMBLY (ALL DEPTHS)                                | -                 | \$ -          |      | 1                   | \$ 649.28     |                      | \$ -         | \$ 649.28                                          |
| SEWER SERVICE ITEMS |             |                                                                   |                   |               |      |                     |               |                      |              |                                                    |
| 34                  | \$ 170.25   | 4" SANITARY SEWER SERVICE CLEANOUT                                | -                 | \$ -          |      | 220                 | \$ 37,455.00  | 30.00                | \$ 5,107.50  | \$ 32,347.50                                       |
| 35                  |             | 4" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)         | -                 | \$ -          |      |                     | \$ -          | 113.00               | \$ -         | \$ -                                               |
| 36                  | \$ 2.34     | 6" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)         | -                 | \$ -          |      | 3,792               | \$ 8,873.28   | 667.00               | \$ 1,560.78  | \$ 7,312.50                                        |
| 37                  | \$ 58.40    | 8"x8"x6" PVC SERVICE TEE                                          | -                 | \$ -          |      | 203                 | \$ 11,855.20  | 30.00                | \$ 1,752.00  | \$ 10,103.20                                       |
| 38                  | \$ 220.22   | 10"x10"x6" PVC SERVICE TEE                                        | -                 | \$ -          |      | 20                  | \$ 4,404.40   | 7.00                 | \$ 1,541.54  | \$ 2,862.86                                        |
| 39                  | \$ 480.00   | 8"x8"x6" DUCTILE IRON SERVICE TEE                                 | -                 | \$ -          |      | 5                   | \$ 2,400.00   |                      | \$ -         | \$ 2,400.00                                        |
| WATER PIPE ITEMS    |             |                                                                   |                   |               |      |                     |               |                      |              |                                                    |
| 40                  | \$ 1.06     | 2" & UNDER 150 PSI PVC WATER PIPE FOR CONNECTIONS (OPEN CUT)      | -                 | \$ -          |      | 40                  | \$ 42.40      |                      | \$ -         | \$ 42.40                                           |
| 41                  | \$ 16.58    | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                   | -                 | \$ -          |      | 5,344               | \$ 88,603.52  | 431.00               | \$ 7,145.98  | \$ 81,457.54                                       |
| 42                  | \$ 17.23    | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                   | -                 | \$ -          |      | 4,680               | \$ 80,636.40  | 1,328.00             | \$ 22,881.44 | \$ 57,754.96                                       |
| 43                  | \$ 18.51    | 8" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS)  | -                 | \$ -          |      | 500                 | \$ 9,255.00   |                      | \$ -         | \$ 9,255.00                                        |
| 44                  | \$ 25.77    | 10" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS) | -                 | \$ -          |      | 360                 | \$ 9,277.20   |                      | \$ -         | \$ 9,277.20                                        |
| 45                  | \$ 1.00     | TRACER WIRE SYSTEM FOR WATER                                      | -                 | \$ -          |      | 22,864              | \$ 22,864.00  | 1,779.00             | \$ 1,779.00  | \$ 21,085.00                                       |
| TOTALS              |             |                                                                   |                   | \$ -          |      |                     | \$ 438,534.24 |                      | \$ 80,526.87 | \$ 358,040.53                                      |

EJCDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

## Stored Material Summary

## Contractor's Application

|                             |             |                                                                                      |                   |               |                   |                     |                      |              |                                                    |   |
|-----------------------------|-------------|--------------------------------------------------------------------------------------|-------------------|---------------|-------------------|---------------------|----------------------|--------------|----------------------------------------------------|---|
| For (contract):             |             | COMPREHENSIVE SEWER/WATER PHASE 8                                                    |                   |               |                   | Application Number: |                      | 3            |                                                    |   |
| Application Period:         |             | 10/1/2018                                                                            |                   | TO 10/31/2018 |                   | Application Date:   |                      | 12-Nov-18    |                                                    |   |
| A                           | B           | C                                                                                    |                   | D             |                   | E                   |                      | F            |                                                    | G |
| Pay Item No.                | Unit Price  | Materials Description                                                                | Stored Previously |               | Stored this Month |                     | Incorporated in Work |              | Materials Remaining in Storage<br>(\$ (D + E - F)) |   |
|                             |             |                                                                                      | Quantity          | Amount (\$)   | Quantity          | Amount (\$)         | Quantity             | Amount (\$)  |                                                    |   |
|                             |             | Subtotal From Previous Page                                                          |                   |               |                   | 438534.24           |                      | 80526.87     | 358040.5284                                        |   |
|                             |             | WATER CONNECTION ITEMS                                                               |                   |               |                   |                     |                      |              |                                                    |   |
| 46                          | \$ 116.50   | CUT AND CAP EXISTING WATER LINE IN PLACE                                             | -                 | \$ -          | 6                 | \$ 699.00           |                      | \$ -         | \$ 699.00                                          |   |
| 47                          | \$ 222.00   | CONNECTION: PROPOSED 6" TO EXISTING 2" (STRAIGHT-REDUCER AND COUPLING)               | -                 | \$ -          | 1                 | \$ 222.00           |                      | \$ -         | \$ 222.00                                          |   |
| 48                          | \$ 239.00   | CONNECTION: PROPOSED 6" TO EXISTING 6" (STRAIGHT-COUPLING)                           | -                 | \$ -          | 2                 | \$ 478.00           |                      | \$ -         | \$ 478.00                                          |   |
| 49                          | \$ 654.00   | CONNECTION: PROPOSED 6" TO EXISTING 6" (TEE & OTHER FITTINGS)                        | -                 | \$ -          | 3                 | \$ 1,962.00         |                      | \$ -         | \$ 1,962.00                                        |   |
| 50                          | \$ 1,344.00 | CONNECTION: PROPOSED 6" TO EXISTING 6" (HOT TAP w/ VALVE ASSEMBLY)                   | -                 | \$ -          | 8                 | \$ 10,752.00        |                      | \$ -         | \$ 10,752.00                                       |   |
| 51                          | \$ 2,959.00 | CONNECTION: PROPOSED 6" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY)                  | -                 | \$ -          | 2                 | \$ 5,918.00         |                      | \$ -         | \$ 5,918.00                                        |   |
| 52                          | \$ 654.00   | CONNECTION: PROPOSED 6" TO PROPOSED 6" (TEE & OTHER FITTINGS)                        | -                 | \$ -          | 1                 | \$ 654.00           |                      | \$ -         | \$ 654.00                                          |   |
| 53                          | \$ 916.00   | CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER FITTINGS)                        | -                 | \$ -          | 11                | \$ 10,076.00        |                      | \$ -         | \$ 10,076.00                                       |   |
| 54                          | \$ 2,006.00 | CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/ VALVE ASSEMBLY)                   | -                 | \$ -          | 1                 | \$ 2,006.00         |                      | \$ -         | \$ 2,006.00                                        |   |
| 55                          | \$ 2,532.00 | CONNECTION: PROPOSED 8" TO EXISTING 8" (HOT TAP w/ VALVE ASSEMBLY)                   | -                 | \$ -          | 1                 | \$ 2,532.00         |                      | \$ -         | \$ 2,532.00                                        |   |
| 56                          | \$ 3,782.90 | CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY)                  | -                 | \$ -          | 3                 | \$ 11,348.70        |                      | \$ -         | \$ 11,348.70                                       |   |
| 57                          | \$ 355.00   | CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & OTHER FITTINGS)                        | -                 | \$ -          | 5                 | \$ 1,775.00         | 3.00                 | \$ 1,065.00  | \$ 710.00                                          |   |
| 58                          | \$ 550.00   | CONNECTION: PROPOSED 8" TO PROPOSED 8" (TEE & OTHER FITTINGS)                        | -                 | \$ -          | 3                 | \$ 1,650.00         | 1.00                 | \$ 550.00    | \$ 1,100.00                                        |   |
| WATER VALVE ITEMS           |             |                                                                                      |                   |               |                   |                     |                      |              |                                                    |   |
| 59                          | \$ 569.00   | 6" GATE VALVE                                                                        | -                 | \$ -          | 27                | \$ 15,363.00        | 3.00                 | \$ 1,707.00  | \$ 13,656.00                                       |   |
| 60                          | \$ 810.00   | 8" GATE VALVE                                                                        | -                 | \$ -          | 22                | \$ 17,820.00        | 8.00                 | \$ 6,480.00  | \$ 11,340.00                                       |   |
| WATER FIRE PROTECTION ITEMS |             |                                                                                      |                   |               |                   |                     |                      |              |                                                    |   |
| 61                          | \$ 1,237.08 | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & OT | -                 | \$ -          | 16                | \$ 19,793.28        | 2.00                 | \$ 2,474.16  | \$ 17,319.12                                       |   |
| 62                          |             | REMOVAL OF EXISTING FIRE HYDRANT                                                     | -                 | \$ -          |                   | \$ -                |                      | \$ -         | \$ -                                               |   |
| WATER SERVICE ITEMS         |             |                                                                                      |                   |               |                   |                     |                      |              |                                                    |   |
| 63                          | \$ 70.50    | SERIVCE TAP (3/4") (INCL, TAPPING SADDLE, CORP STOP, ETC.)                           | -                 | \$ -          | 110               | \$ 7,755.00         |                      | \$ -         | \$ 7,755.00                                        |   |
| 64                          | \$ 73.98    | SERIVCE TAP (1") (INCL, TAPPING SADDLE, CORP STOP, ETC.)                             | -                 | \$ -          | 29                | \$ 2,145.42         |                      | \$ -         | \$ 2,145.42                                        |   |
| 65                          |             | SERVICE TUBING (OPEN CUT) (3/4")                                                     | -                 | \$ -          |                   | \$ -                |                      | \$ -         | \$ -                                               |   |
| 66                          |             | SERVICE TUBING (OPEN CUT) (1")                                                       | -                 | \$ -          |                   | \$ -                |                      | \$ -         | \$ -                                               |   |
| TOTALS                      |             |                                                                                      |                   | \$ -          |                   | \$ 551,483.64       |                      | \$ 92,803.03 | \$ 458,713.77                                      |   |

EJCDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

## Stored Material Summary

## Contractor's Application

|                                  |            |                                                                   |                   |               |                   |                     |                      |              |                                                    |      |   |
|----------------------------------|------------|-------------------------------------------------------------------|-------------------|---------------|-------------------|---------------------|----------------------|--------------|----------------------------------------------------|------|---|
| For (contract):                  |            | COMPREHENSIVE SEWER/WATER PHASE 8                                 |                   |               |                   | Application Number: |                      | 3            |                                                    |      |   |
| Application Period:              |            | 10/1/2018                                                         |                   | TO 10/31/2018 |                   | Application Date:   |                      | 12-Nov-18    |                                                    |      |   |
| A                                | B          | C                                                                 |                   |               | D                 |                     | E                    |              | F                                                  |      | G |
| Pay Item No.                     | Unit Price | Materials Description                                             | Stored Previously |               | Stored this Month |                     | Incorporated in Work |              | Materials Remaining in Storage<br>(\$ (D + E - F)) |      |   |
|                                  |            |                                                                   | Quantity          | Amount (\$)   | Quantity          | Amount (\$)         | Quantity             | Amount (\$)  |                                                    |      |   |
|                                  |            | Subtotal From Previous Page                                       |                   |               |                   | 551483.64           |                      | 92803.03     | 458713.7684                                        |      |   |
| 67                               |            | SERVICE TUBING (BORED) (3/4")                                     | -                 | \$ -          |                   | \$ -                |                      | \$ -         | \$ -                                               | \$ - |   |
| 68                               |            | SERVICE TUBING (BORED) (1")                                       | -                 | \$ -          |                   | \$ -                |                      | \$ -         | \$ -                                               | \$ - |   |
| 69                               |            | WATER SERVICE METER (3/4")                                        | -                 | \$ -          |                   | \$ -                |                      | \$ -         | \$ -                                               | \$ - |   |
| 70                               |            | WATER SERVICE METER (1")                                          | -                 | \$ -          |                   | \$ -                |                      | \$ -         | \$ -                                               | \$ - |   |
| MISCELLANEOUS CONSTRUCTION ITEMS |            |                                                                   |                   |               |                   |                     |                      |              |                                                    |      |   |
| 71                               |            | CRUSHED AGGREGATE (SIZE 825)                                      | -                 | \$ -          |                   | \$ -                |                      | 1,283.36     | \$ -                                               | \$ - |   |
| 72                               |            | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM                      | -                 | \$ -          |                   | \$ -                |                      | 5,773.00     | \$ -                                               | \$ - |   |
| 73                               |            | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                             | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 74                               |            | HARDY STREET ROADWAY REPAIR (SPECIAL CONSTRUCTION)                | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 75                               |            | 9.5 MM HOT MIX ASPHALT                                            | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 76                               |            | 19 MM HOT MIX ASPHALT                                             | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 77                               |            | CONCRETE SIDEWALK REPAIR (ALL DEPTHS)                             | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 78                               |            | CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)                      | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 79                               |            | CONCRETE DITCH REPAIR                                             | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 80                               |            | CLASS "B" CONCRETE, MINOR STRUCTURES                              | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 81                               |            | REINFORCING STEEL                                                 | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 82                               |            | INLET GRATINGS                                                    | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 83                               |            | INLET CASTINGS                                                    | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 84                               |            | 12" CORRUGATED HDPE PIPE (DUAL WALL)                              | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 85                               |            | 15" CORRUGATED HDPE PIPE (DUAL WALL)                              | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 86                               |            | 12" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)           | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 87                               |            | 15" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)           | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 88                               |            | 18" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)           | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 89                               |            | 18"x11" REINFORCED CONCRETE ARCH PIPE (CLASS 3) (PLASTIC GASKETS) | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
| 90                               |            | REMOVAL OF EXISTING PIPE CROSS DRAINS (ALL SIZES AND DEPTHS)      | -                 | \$ -          |                   | \$ -                |                      |              | \$ -                                               | \$ - |   |
|                                  |            | TOTALS                                                            |                   | \$ -          |                   | \$ 551,483.64       |                      | \$ 92,803.03 | \$ 458,713.77                                      |      |   |

EICDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

## Stored Material Summary

## Contractor's Application

| <b>For (contract):</b>     | <b>COMPREHENSIVE SEWER/WATER PHASE 8</b>       |                                                                           |                   |             |  |                   | <b>Application Number:</b> <b>3</b>       |                      |             |                                                    |
|----------------------------|------------------------------------------------|---------------------------------------------------------------------------|-------------------|-------------|--|-------------------|-------------------------------------------|----------------------|-------------|----------------------------------------------------|
| <b>Application Period:</b> | <b>10/1/2018         TO         10/31/2018</b> |                                                                           |                   |             |  |                   | <b>Application Date:</b> <b>12-Nov-18</b> |                      |             |                                                    |
| A                          | B                                              | C                                                                         | D                 |             |  | E                 |                                           | F                    |             | G                                                  |
| Pay Item No.               | Unit Price                                     | Materials Description                                                     | Stored Previously |             |  | Stored this Month |                                           | Incorporated in Work |             | Materials Remaining in Storage<br>(\$)( D + E - F) |
|                            |                                                |                                                                           | Quantity          | Amount (\$) |  | Quantity          | Amount (\$)                               | Quantity             | Amount (\$) |                                                    |
|                            |                                                | Subtotal From Previous Page                                               |                   |             |  |                   |                                           |                      |             |                                                    |
| 91                         |                                                | REMOVAL OF EXISTING CORRUGATED HDPE PIPE (ALL SIZES AND DEPTHS) AND RESET | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
| 92                         |                                                | REMOVE, SALVAGE, AND RESET EXISTING WOOD FENCE                            | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
| 93                         |                                                | REMOVE, SALVAGE, AND RESET EXISTING NET WIRE FENCE                        | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
| 94                         |                                                | REMOVE, SALVAGE, AND RESET EXISTING CHAIN LINK FENCE                      | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
| 95                         |                                                | 6" YELLOW THERMOPLASTIC DETAIL TRAFFIC STRIPE                             | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
| 96                         |                                                | LEGEND WHITE THERMOPLASTIC TRAFFIC MARKING (6" EQUIVALENT)                | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
| 97                         |                                                | SOLID SOD (INCL SOD, TOP SOIL, FERTILIZER, WATERING, ETC.)                | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
| 98                         |                                                | LANDSCAPE RESTORATION (INCL TOP SOIL, PLANTS, MULCH, WATERING, ETC.)      | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
| 99                         |                                                | CLEARING AND GRUBBING                                                     | -                 | \$ -        |  |                   | \$ -                                      | 0.32                 | \$ -        | \$ -                                               |
| 100                        |                                                | TEMPORARY EROSION CONTROL                                                 | -                 | \$ -        |  |                   | \$ -                                      | 0.20                 | \$ -        | \$ -                                               |
| 101                        |                                                | MAINTENANCE OF TRAFFIC                                                    | -                 | \$ -        |  |                   | \$ -                                      | 0.30                 | \$ -        | \$ -                                               |
| 102                        |                                                | MOBILIZATION                                                              | -                 | \$ -        |  |                   | \$ -                                      | 0.50                 | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                |                                                                           | -                 | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |
|                            |                                                | TOTALS                                                                    |                   | \$ -        |  |                   | \$ -                                      |                      | \$ -        | \$ -                                               |

EJCDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Hattiesburg, Mississippi does hereby certify to Regions Bank, as trustee in respect to the referenced Bonds (the Trustee”):

- (1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
- (2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Series 2016 Project Fund Construction Account.
- (3) Each of the items was reasonable and necessary in connection with the “Construction Project” being financed pursuant to the Loan Agreement dated as of August 18, 2016 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the Series 2016 Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
- (5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By: \_\_\_\_\_  
Title: Mayor or City Clerk  
(Authorized City Representative)

As Approved by:

Regions Commercial Equipment Finance, LLC  
As Purchaser

\_\_\_\_\_  
Authorized Officer

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4<sup>th</sup> day of **December, 2018**, the following Resolution:

**RESOLUTION 2018-187**

The City Council of the City of Hattiesburg, Mississippi (the "City") acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. 31 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated August 18, 2016. After discussion of the subject, Council Member George offered and moved for the adoption of the following resolution:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
HATTIESBURG, MISSISSIPPI (THE "CITY") AUTHORIZING  
REQUISITION NO. 31 FROM THE PROJECT FUND CONSTRUCTION  
ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN  
AGREEMENT, DATED AS OF AUGUST 18, 2016, BY AND BETWEEN THE  
MISSISSIPPI DEVELOPMENT BANK AND THE CITY.**

**Whereas**, on August 18, 2016 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$25,000,000 (the "Loan") pursuant to the terms and conditions of that certain loan agreement, dated as of August 18, 2016, by and between the Mississippi Development Bank and the City (the "Loan Agreement").

**Whereas**, the City Council of the City now finds it necessary to approve Requisition No. 31 from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$731,886.42** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI:**

**SECTION 1.** The City Council of the City hereby authorizes and approves Requisition No. 31 from the Project Fund Construction Account under the Loan in the total aggregate amount of **Seven Hundred Thirty-one Thousand Eight Hundred Eighty-six and 42/100 dollars (\$731,886.42)** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

**SECTION 2.** The City Council hereby directs Regions Bank, as Trustee to disburse funds of Requisition No. 31 in the total aggregate amount of **Seven Hundred Thirty-one Thousand Eight Hundred Eighty-six and 42/100 dollars (\$731,886.42)** as authorized herein, as more particularly described in Exhibit A.

**SECTION 3.** The Mayor and City Clerk are hereby authorized and directed for and on behalf of the City to take any and all action as may be required by the City to carry out and give effect to the aforesaid documents authorized pursuant to this Resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Resolution in order to evidence the authority.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member George, seconded by Council Member Brown, and was adopted by the following vote, to wit:

**YEAS:**

**George  
Delgado  
Carroll  
Brown**

**NAYS:**

**None**

**ABSENT:**

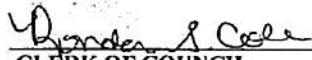
**Dryden**

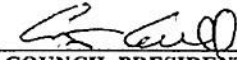
The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4<sup>th</sup> day of December, 2018.

(SEAL)

ATTEST:

ADOPTED:

  
CLERK OF COUNCIL

  
COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4<sup>th</sup> day of December, 2018.

ATTEST:

APPROVED:

  
CITY CLERK

  
MAYOR



**EXHIBIT A**

**PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION**

**PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION**

RE: \$25,000,000.00 Mississippi Development Bank Taxable Special Obligation Bonds, Series 2016 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project) (the "Series 2016 Bonds") secured by \$25,000,000.00 Taxable Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated August 18, 2016 (the "Series 2016 Note").

TO: Regions Bank  
400 West Capitol, 7th Floor  
Little Rock, AR 72201  
ATTN: Corporate Trust Department

REQUISITION NO.: 31

DATE OF REQUISITION: 12/4/2018

| Item # | Payee Name & Address                                                                           | Budget Line Item | Payment Amount    | Invoice #      | Purpose of Payment                                                                       |
|--------|------------------------------------------------------------------------------------------------|------------------|-------------------|----------------|------------------------------------------------------------------------------------------|
| 1      | C B Developers, Inc.<br>1716 Evelyn Gandy Pkwy., Suite 40<br>Hattiesburg, MS 39401             | 093695.7220.70   | 374,560.61        | Pay Est 3      | Sewer Improvements Ph VIII - Camp St. Area<br>Period: 10/1/18 - 10/31/18<br>MB: 2018-108 |
| 2      | Grady Crawford Construction Co., Inc.<br>12290 Greenwell Springs Road<br>Baton Rouge, LA 70821 | 093695.7220.72   | 357,325.81        | Pay Est. No. 2 | Sewer Improvements Phase X - Quinn St. Area<br>Period: 08/01/18-10/31/18<br>MB 2018-135  |
|        |                                                                                                |                  | <u>731,886.42</u> |                |                                                                                          |



Engineering Progress

November 14, 2018

City of Hattiesburg  
Post Office Box 1898  
Hattiesburg MS 39403-1898

Attn: Lamar Rutland, P.E.

RE: Comprehensive Sewer/Water Improvements - Phase X  
City of Hattiesburg

Dear Mr. Rutland:

Enclosed please find Pay Estimate No. 2 for the above referenced project in the amount of \$357,325.81.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

John T. Weeks, P.E.  
Project Engineer

/aa

cc: Wade Phillips - SDW  
Jason Bankston - Grady Crawford

RECEIVED  
RUT/14/18

093695.7220.72

MB 2018-135

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | sd-w.com  
G:\PROJECTS\Hattiesburg\_City\01273-SDI - Comamp Sewer Phase X - Quinn St Area\Pay Applications\1273-SDI\_Fay Application No. 2\_Trans.Docx

LR

## SECTION 00660

## PERIODIC ESTIMATE FOR PAYMENT

|                                                                  |  |     |     |                                                           |         |         |         |                          |   |    |   |
|------------------------------------------------------------------|--|-----|-----|-----------------------------------------------------------|---------|---------|---------|--------------------------|---|----|---|
| PERIODIC ESTIMATE FOR PAYMENT                                    |  | NO. | 001 | PERIOD:                                                   | 8/10/18 | through | 10/1/18 | SHEET:                   | 1 | of | 1 |
| OWNER: City Of Hattiesburg                                       |  |     |     | PROJECT: Comprehensive Sewer/Water Improvements - Phase X |         |         |         |                          |   |    |   |
| ENGINEER: BSW Engineering Program                                |  |     |     | CONTRACT: Invoice No. 18065-4779                          |         |         |         |                          |   |    |   |
| CONTRACTOR: Greay Crawford Construction Co., Inc. Of Bates Range |  |     |     | PERCENT COMPLETE: 15%                                     |         |         |         |                          |   |    |   |
| PROJECT NO.:                                                     |  |     |     | ORIGINAL CONTRACT TIME: 279 Days                          |         |         |         | TIME REMAINING: 178 Days |   |    |   |
|                                                                  |  |     |     | CONTRACT COMPLETION DATE: April 19, 2019                  |         |         |         |                          |   |    |   |

In accordance with this Contract and the attached Estimate for Payment, the Contractor is entitled to payment in the amount stipulated below. The present status of the account for this Contract is as follows:

| Change Order | Additions | Reductions |                                            |
|--------------|-----------|------------|--------------------------------------------|
|              |           |            | Original Contract Sum: \$ 2,892,758.50     |
|              |           |            | Change Orders (Net Change): \$0.00         |
|              |           |            | Contract Sum to Date: \$ 2,892,758.50      |
|              |           |            | Material Stored: \$ -                      |
|              |           |            | Work Completed to Date: \$147,828.37       |
|              |           |            | Total Completed to Date: \$ 947,828.37     |
|              |           |            | 6% Retainage: \$ 27,351.42                 |
|              |           |            | Total Earned Less Retainage: \$ 878,438.92 |
|              |           |            | Less Previous Estimates: \$163,111.14      |
|              |           |            | Total Due This Estimate: \$ 715,327.78     |

**CERTIFICATION OF CONTRACTOR:** According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, up to and including the last day of the period covered by this Periodic Estimate; and that no part of the "Balance Due This Payment" has been retained.

Contractor: Greay Crawford Construction Co., Inc. Of Bates Range By:  Date: 11/13/18

**CERTIFICATION OF ENGINEER:** I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the Contractor; that all work and/or material included in the Periodic Estimate has been inspected by me and/or my duly authorized representative or assistants, and that it has been performed and/or supplied in full accordance with the requirements of the referenced contract; and that partial payment claimed and requested by the Contractor is correctly computed on the basis of work performed and/or material supplied to date.

Engineer: BSW Engineering Program By:  Date: 11/13/18

**CERTIFICATION OF OWNER:** I do hereby accept the foregoing Periodic Estimate for Payment and do recommend and approve the partial payment claimed and requested by the Contractor.

Owner: City Of Hattiesburg By: \_\_\_\_\_ Date: \_\_\_\_\_

PERIODIC ESTIMATE FOR PAYMENT NO.: 002

PERIOD: 1-Aug-18 through 31-Oct-18

Page: 2 of 6

| ITEM NO.           | DESCRIPTION OF ITEM                            | SUMMARY ORIGINAL CONTRACT |          |      |               | WORK COMPLETED PREVIOUS PERIODS |             | ESTIMATE OF WORK COMPLETED THIS PERIOD |              | ESTIMATE OF WORK COMPLETED TO DATE |              |
|--------------------|------------------------------------------------|---------------------------|----------|------|---------------|---------------------------------|-------------|----------------------------------------|--------------|------------------------------------|--------------|
|                    |                                                | UNIT PRICE                | QUANTITY | UNIT | EXTENSION     | QUANTITY                        | EXTENSION   | QUANTITY                               | EXTENSION    | QUANTITY                           | EXTENSION    |
| 1                  | 8" SDR 26 PVC Sewer Pipe (8' - 5')             | \$35.00                   | 1674     | LF   | \$ 59,590.00  | 274.88                          | \$ 9,618.00 | \$ -                                   | 274.88       | \$ 9,618.00                        | \$ 9,618.00  |
| 2                  | 8" SDR 26 PVC Sewer Pipe (8' - 8')             | \$41.20                   | 5540     | LF   | \$ 227,140.00 | 149.78                          | \$ 6,146.70 | 1735.10                                | \$ 71,759.10 | 1,933.80                           | \$ 79,265.80 |
| 3                  | 8" SDR 26 PVC Sewer Pipe (8' - 10')            | \$46.00                   | 1828     | LF   | \$ 84,288.00  |                                 | \$ -        | 230.10                                 | \$ 10,584.60 | 323.10                             | \$ 15,164.60 |
| 4                  | 8" SDR 26 PVC Sewer Pipe (12' - 12')           | \$60.00                   | 841      | LF   | \$ 50,460.00  |                                 | \$ -        | 431.00                                 | \$ 25,860.00 | 435.00                             | \$ 26,100.00 |
| 5                  | 8" SDR 26 PVC Sewer Pipe (12' - 14')           | \$77.88                   | 281      | LF   | \$ 21,943.00  |                                 | \$ -        |                                        | \$ -         | 281.00                             | \$ 21,943.00 |
| 6                  | 8" SDR 26 PVC Sewer Pipe (14' - 16')           | \$125.70                  | 53       | LF   | \$ 6,662.10   |                                 | \$ -        |                                        | \$ -         | 53.00                              | \$ 6,662.10  |
| 7                  | 10" SDR 26 PVC Sewer Pipe (7' - 6')            | \$16.80                   | 242      | LF   | \$ 4,065.60   | 200.72                          | \$ 3,376.20 |                                        |              | 200.72                             | \$ 3,376.20  |
| 8                  | 10" SDR 26 PVC Sewer Pipe (8' - 8')            | \$64.80                   | 122      | LF   | \$ 7,896.00   | 28.35                           | \$ 1,835.20 |                                        |              | 28.35                              | \$ 1,835.20  |
| 9                  | 10" SDR 26 PVC Sewer Pipe (8' - 10')           | \$87.00                   | 40       | LF   | \$ 3,480.00   |                                 | \$ -        |                                        | \$ -         | 40.00                              | \$ 3,480.00  |
| 10                 | 10" SDR 26 PVC Sewer Pipe (10' - 12')          | \$138.00                  | 16       | LF   | \$ 2,208.00   |                                 | \$ -        |                                        | \$ -         | 16.00                              | \$ 2,208.00  |
| 11                 | 10" SDR 26 PVC Sewer Pipe (12' - 14')          | \$221.80                  | 80       | LF   | \$ 17,744.00  |                                 | \$ -        |                                        | \$ -         | 80.00                              | \$ 17,744.00 |
| 12                 | 10" SDR 26 PVC Sewer Pipe (14' - 16')          | \$324.00                  | 20       | LF   | \$ 6,480.00   |                                 | \$ -        |                                        | \$ -         | 20.00                              | \$ 6,480.00  |
| 13                 | 8" Ductile Iron Sewer Pipe (8' - 8')           | \$86.80                   | 58       | LF   | \$ 5,030.40   |                                 | \$ -        |                                        | \$ -         | 58.00                              | \$ 5,030.40  |
| 14                 | 8" Ductile Iron Sewer Pipe (8' - 10')          | \$125.80                  | 18       | LF   | \$ 2,264.40   |                                 | \$ -        |                                        | \$ -         | 18.00                              | \$ 2,264.40  |
| 15                 | 12" steel casing 25' down cut all depths       | \$167.00                  | 88       | LF   | \$ 14,696.00  |                                 | \$ -        |                                        | \$ -         | 88.00                              | \$ 14,696.00 |
| 16                 | Removal Of Existing Sewer Line                 | \$0.00                    | 6395     | LF   | \$ 0.00       |                                 | \$ -        | 2773.78                                | \$ 24,828.06 | 3,773.78                           | \$ 24,828.06 |
| 17                 | Arrangement of Existing Sewer Line (All Runs)  | \$4.50                    | 1938     | LF   | \$ 8,721.00   | 515.40                          | \$ 2,317.80 |                                        |              | 515.40                             | \$ 2,317.80  |
| 18                 | Trench Wire Systems for Sewer                  | \$6.10                    | 16810    | LF   | \$ 102,441.00 | 760.50                          | \$ 4,643.00 | 3968.20                                | \$ 24,188.56 | 4,728.70                           | \$ 28,831.56 |
| Sewer Manholes Run |                                                |                           |          |      |               |                                 |             |                                        |              |                                    |              |
| 19                 | 48" Precast Concrete Sewer Manhole (8' - 6')   | \$2,456.00                | 11.00    | EA   | \$ 26,996.00  | 3.00                            | \$ 7,368.00 |                                        |              | 3.00                               | \$ 7,368.00  |
| 20                 | 48" Precast Concrete Sewer Manhole (8' - 8')   | \$2,966.00                | 12.00    | EA   | \$ 35,592.00  | 3.00                            | \$ 8,700.00 | 8.00                                   | \$ 23,728.00 | 11.00                              | \$ 28,820.00 |
| 21                 | 48" Precast Concrete Sewer Manhole (8' - 10')  | \$3,875.00                | 6.00     | EA   | \$ 23,250.00  |                                 | \$ -        |                                        | \$ -         | 6.00                               | \$ 23,250.00 |
| 22                 | 48" Precast Concrete Sewer Manhole (10' - 12') | \$5,448.00                | 1.00     | EA   | \$ 5,448.00   |                                 | \$ -        | 1.00                                   | \$ 5,448.00  | 1.00                               | \$ 5,448.00  |
| 23                 | 48" Precast Concrete Sewer Manhole (12' - 14') | \$7,225.00                | 1.00     | EA   | \$ 7,225.00   |                                 | \$ -        |                                        | \$ -         | 1.00                               | \$ 7,225.00  |
| 24                 | 48" Precast Concrete Sewer Manhole (14' - 16') | \$8,436.00                | 1.00     | EA   | \$ 8,436.00   |                                 | \$ -        |                                        | \$ -         | 1.00                               | \$ 8,436.00  |
| 25                 | 48" Precast Concrete Sewer Manhole (16' - 18') | \$9,875.00                | 1.00     | EA   | \$ 9,875.00   |                                 | \$ -        |                                        | \$ -         | 1.00                               | \$ 9,875.00  |
| 26                 | 48" Precast Concrete Sewer Manhole (18' - 20') | \$11,840.00               | 1.00     | EA   | \$ 11,840.00  |                                 | \$ -        |                                        | \$ -         | 1.00                               | \$ 11,840.00 |
| 27                 | 48" Precast Concrete Sewer Manhole (20' - 22') | \$13,805.00               | 1.00     | EA   | \$ 13,805.00  |                                 | \$ -        |                                        | \$ -         | 1.00                               | \$ 13,805.00 |
| 28                 | 48" Precast Concrete Sewer Manhole (22' - 24') | \$15,800.00               | 1.00     | EA   | \$ 15,800.00  |                                 | \$ -        |                                        | \$ -         | 1.00                               | \$ 15,800.00 |
| 29                 | 48" Precast Concrete Sewer Manhole (24' - 26') | \$17,820.00               | 1.00     | EA   | \$ 17,820.00  |                                 | \$ -        |                                        | \$ -         | 1.00                               | \$ 17,820.00 |

PERIODIC ESTIMATE FOR PAYMENT NO.: 002

PERIOD: 1-Aug-18 through 31-Oct-18

Page: 3 of 6

| ITEM NO. | DESCRIPTION OF ITEM                                               | SUMMARY ORIGINAL CONTRACT |          |      |               | WORK COMPLETED PREVIOUS PERIODS |             | ESTIMATE OF WORK COMPLETED THIS PERIOD |              | ESTIMATE OF WORK COMPLETED TO DATE |              |
|----------|-------------------------------------------------------------------|---------------------------|----------|------|---------------|---------------------------------|-------------|----------------------------------------|--------------|------------------------------------|--------------|
|          |                                                                   | UNIT PRICE                | QUANTITY | UNIT | EXTENSION     | QUANTITY                        | EXTENSION   | QUANTITY                               | EXTENSION    | QUANTITY                           | EXTENSION    |
| 30       | 16" Precast Concrete Sewer Manhole (12' - 12')                    | \$8,150.00                | 1.00     | EA   | \$ 8,150.00   |                                 | \$ -        | 1.00                                   | \$ 8,150.00  | 1.00                               | \$ 8,150.00  |
| 31       | 16" Precast Concrete Sewer Manhole (12' - 14')                    | \$12,552.00               | 1.00     | EA   | \$ 12,552.00  |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 32       | 16" Precast Concrete Sewer Manhole (12' - 17') (Dayhouse)         | \$7,353.00                | 1.00     | EA   | \$ 7,353.00   | 1.00                            | \$ 7,353.00 |                                        | \$ -         | 1.00                               | \$ 7,353.00  |
| 33       | 16" Precast Concrete Slopers Sewer Manhole (12' - 17') (Dayhouse) | \$11,652.00               | 1.00     | EA   | \$ 11,652.00  |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 34       | Demolition and Removal Of Existing Manholes (16" Types)           | \$760.00                  | 33.00    | EA   | \$ 24,780.00  | 7.00                            | \$ 5,250.00 |                                        | \$ -         | 7.00                               | \$ 5,250.00  |
| 35       | Abandonment of Existing Manhole                                   | \$400.00                  | 1.00     | EA   | \$ 400.00     |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 36       | Drop Manhole Assembly (40' Depth)                                 | \$2,500.00                | 0.00     | EA   | \$ 0.00       |                                 | \$ -        | 1.00                                   | \$ 2,500.00  | 1.00                               | \$ 2,500.00  |
| 37       | 1000 gallon concrete grease trap 8' wide 10' high w/ 1" inlet     | \$18,880.00               | 1.00     | EA   | \$ 18,880.00  |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
|          | Sewer Service Trench                                              |                           |          |      |               |                                 |             |                                        |              |                                    |              |
| 38       | 4" Sanitary Sewer Service Cleanout                                | \$260.00                  | 120.00   | EA   | \$ 31,200.00  | 5.00                            | \$ 1,300.00 | 60.00                                  | \$ 15,600.00 | 65.00                              | \$ 16,900.00 |
| 39       | 4" SDR 26 PVC Pipe Sanitary Sewer Service (End fittings)          | \$30.00                   | 120.00   | LF   | \$ 3,600.00   | 13.00                           | \$ 390.00   |                                        | \$ -         | 13.00                              | \$ 390.00    |
| 40       | 4" SDR 26 PVC Pipe Sanitary Sewer Service (End fittings)          | \$30.00                   | 585.00   | LF   | \$ 17,550.00  | 85.00                           | \$ 2,550.00 | 1471.00                                | \$ 44,130.00 | 1556.00                            | \$ 46,680.00 |
| 41       | 5' x 8' x 6" PVC Service Tee                                      | \$120.00                  | 148.00   | EA   | \$ 17,760.00  | 9.00                            | \$ 1,080.00 | 81.00                                  | \$ 9,720.00  | 90.00                              | \$ 10,800.00 |
| 42       | 12' x 10' x 8" PVC Service Tee                                    | \$330.00                  | 13.00    | EA   | \$ 4,290.00   |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 43       | 8' x 8' x 6" Double Inlet Service Tee                             | \$100.00                  | 4.00     | EA   | \$ 400.00     |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 44       | Service Box on existing 6" sewer main                             | \$2,800.00                | 2.00     | EA   | \$ 5,600.00   |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
|          | Water Pipe Trench                                                 |                           |          |      |               |                                 |             |                                        |              |                                    |              |
| 45       | 2" & Under 100 PSI PVC Water Pipe for Connections (Open End)      | \$20.00                   | 40.00    | LF   | \$ 800.00     |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 46       | 6" Class 300 Ductile Iron Water Pipe (Open End)                   | \$24.00                   | 8320.00  | LF   | \$ 199,680.00 |                                 | \$ -        | 1126.00                                | \$ 27,220.00 | 1126.00                            | \$ 27,220.00 |
| 47       | 8" 300 PSI DR11 HDPE (Double End) (End Adapter fitting)           | \$77.00                   | 100.00   | LF   | \$ 7,700.00   |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 48       | Trench Wire System for Water                                      | \$0.20                    | 10341.00 | LF   | \$ 2,068.20   |                                 | \$ -        | 1126.00                                | \$ 227.80    | 1126.00                            | \$ 227.80    |
|          | Water Connection Bore                                             |                           |          |      |               |                                 |             |                                        |              |                                    |              |
| 49       | Cut and Cap Existing Water Line in Place                          | \$400.00                  | 0.00     | EA   | \$ 0.00       |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 50       | Connection Proposed 6" to Existing 6" (Sewer/V - Crossing)        | \$780.00                  | 1.00     | EA   | \$ 780.00     |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 51       | Connection Proposed 6" to Existing 6" (Ten & other fittings)      | \$1,200.00                | 0.00     | EA   | \$ 0.00       |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |
| 52       | Connection Proposed 6" to Existing 6" (1st Tap w/ Valve Assembly) | \$3,000.00                | 1.00     | EA   | \$ 3,000.00   |                                 | \$ -        |                                        | \$ -         | 0.00                               | \$ -         |

PERIODIC ESTIMATE FOR PAYMENT NO.: 002

PERIOD: 1-Aug-18 through 31-Oct-18

Page: 4 of 6

| ITEM NO. | DESCRIPTION OF ITEM                                                                               | SUMMARY ORIGINAL CONTRACT |           |      |               | WORK COMPLETED PREVIOUS PERIODS |             | ESTIMATE OF WORK COMPLETED THIS PERIOD |              | ESTIMATE OF WORK COMPLETED TO DATE |              |
|----------|---------------------------------------------------------------------------------------------------|---------------------------|-----------|------|---------------|---------------------------------|-------------|----------------------------------------|--------------|------------------------------------|--------------|
|          |                                                                                                   | UNIT PRICE                | QUANTITY  | UNIT | EXTENSION     | QUANTITY                        | EXTENSION   | QUANTITY                               | EXTENSION    | QUANTITY                           | EXTENSION    |
| 53       | Connection Proposed 6" to Existing 8" (Hot Tap w/Valve Assembly)                                  | \$2,000.00                | 2.00      | EA   | \$ 4,000.00   | 0                               | -           | 1.00                                   | \$ 2,000.00  | 1.00                               | \$ 2,000.00  |
| 54       | Connection Proposed 6" to Existing 20" (Hot Tap w/Valve Assembly)                                 | \$5,000.00                | 2.00      | EA   | \$ 10,000.00  | 0                               | -           | 1                                      | -            | 1                                  | -            |
| 55       | Connection Proposed 6" to Proposed 6" (Fire & other Edging)                                       | \$1,075.00                | 3.00      | EA   | \$ 3,225.00   | 0                               | -           | 0                                      | -            | 0                                  | -            |
|          | Water Valve Name                                                                                  |                           |           |      |               |                                 |             |                                        |              |                                    |              |
| 56       | 6" Gate Valve                                                                                     | \$1,900.00                | 20.00     | EA   | \$ 38,000.00  | 0                               | -           | 1.00                                   | \$ 1,900.00  | 1.00                               | \$ 1,900.00  |
|          | Water Fire Protection Name                                                                        |                           |           |      |               |                                 |             |                                        |              |                                    |              |
| 57       | 3 Way Fire Hydrant w/ Appearances (incl. Tee, Valve, Hydrant, Street Tap, Plug, & other fittings) | \$2,000.00                | 12.00     | EA   | \$ 24,000.00  | 0                               | -           | 2.00                                   | \$ 4,000.00  | 2.00                               | \$ 4,000.00  |
| 58       | Removal of Existing Fire Hydrant                                                                  | \$500.00                  | 8.00      | EA   | \$ 4,000.00   | 0                               | -           | 0                                      | -            | 0                                  | -            |
|          | Water Service Name                                                                                |                           |           |      |               |                                 |             |                                        |              |                                    |              |
| 59       | Service Tap (14") (incl. Trapping Saddle, Corp. Stop, and)                                        | \$325.00                  | 190.00    | EA   | \$ 61,750.00  | 0                               | -           | 0                                      | -            | 0                                  | -            |
| 60       | Service Tap (17") (incl. Trapping Saddle, Corp. Stop, and)                                        | \$500.00                  | 3.00      | EA   | \$ 1,500.00   | 0                               | -           | 0                                      | -            | 0                                  | -            |
| 61       | Service Tubing (Open Cut) (3/4")                                                                  | \$16.00                   | 2,587.00  | LF   | \$ 41,392.00  | 0                               | -           | 0                                      | -            | 0                                  | -            |
| 62       | Service Tubing (Open Cut) (1")                                                                    | \$30.00                   | 20.00     | LF   | \$ 600.00     | 0                               | -           | 0                                      | -            | 0                                  | -            |
| 63       | Service Tubing (Buried) (3/4")                                                                    | \$24.00                   | 212.00    | LF   | \$ 5,088.00   | 0                               | -           | 0                                      | -            | 0                                  | -            |
| 64       | Service Tubing (Buried) (1")                                                                      | \$24.00                   | 50.00     | LF   | \$ 1,200.00   | 0                               | -           | 0                                      | -            | 0                                  | -            |
| 65       | Remove manhole and install existing water meter                                                   | \$250.00                  | 24.00     | EA   | \$ 6,000.00   | 0                               | -           | 0                                      | -            | 0                                  | -            |
| 66       | Water Service Meter (1/4")                                                                        | \$440.00                  | 9.00      | EA   | \$ 3,960.00   | 0                               | -           | 0                                      | -            | 0                                  | -            |
| 67       | Water Service Meter (1")                                                                          | \$1,000.00                | 1.00      | EA   | \$ 1,000.00   | 0                               | -           | 0                                      | -            | 0                                  | -            |
|          | Macadam Construction Name                                                                         |                           |           |      |               |                                 |             |                                        |              |                                    |              |
| 68       | Coarse Aggregate (30m x 30m)                                                                      | \$48.00                   | 5094.00   | TON  | \$ 244,392.00 | 0                               | -           | 815.50                                 | \$ 39,144.00 | 815.50                             | \$ 39,144.00 |
| 69       | Select Fill Material (Class 5, Comp. 5) LVM                                                       | \$14.00                   | 28,883.00 | CY   | \$ 404,362.00 | 60.00                           | \$ 840.00   | 2423.00                                | \$ 33,924.00 | 2483.00                            | \$ 34,764.00 |
| 70       | Concrete Pavement Repair (All Depths)                                                             | \$35.00                   | 1,185.00  | CY   | \$ 41,475.00  | 253.96                          | \$ 8,888.60 | 0                                      | -            | 253.96                             | \$ 8,888.60  |
| 71       | Heavy Street Roadway Repair (General Construction)                                                | \$136.00                  | 238.00    | CY   | \$ 32,368.00  | 0                               | -           | 0                                      | -            | 0                                  | -            |
| 72       | 6 mm Hot Mix Asphalt                                                                              | \$115.00                  | 1,640.00  | TON  | \$ 188,600.00 | 0                               | -           | 0                                      | -            | 0                                  | -            |
| 73       | 18 mm Hot Mix Asphalt                                                                             | \$108.00                  | 1,630.00  | TON  | \$ 176,040.00 | 0                               | -           | 0                                      | -            | 0                                  | -            |
| 74       | Crack Sealant Repair (All Depths)                                                                 | \$430.00                  | 0.00      | SY   | \$ 0.00       | 0                               | -           | 0                                      | -            | 0                                  | -            |
| 75       | Concrete Finishes Repair (All Depths)                                                             | \$48.00                   | 185.00    | SY   | \$ 8,760.00   | 70.18                           | \$ 3,357.20 | 0                                      | -            | 70.18                              | \$ 3,357.20  |
| 76       | Concrete Curb & Gutter (Match Existing Type)                                                      | \$29.00                   | 1,075.00  | LF   | \$ 31,175.00  | 24.30                           | \$ 703.20   | 0                                      | -            | 24.30                              | \$ 703.20    |

PERIODIC ESTIMATE FOR PAYMENT NO.: 002

PERIOD: 1-Aug-18 through 31-Oct-18

Page: 5 of 6

| ITEM NO. | DESCRIPTION OF ITEM                                                       | SUMMARY ORIGINAL CONTRACT |          |      |              | WORK COMPLETED PREVIOUS PERIODS |              | ESTIMATE OF WORK COMPLETED THIS PERIOD |           | ESTIMATE OF WORK COMPLETED TO DATE |              |
|----------|---------------------------------------------------------------------------|---------------------------|----------|------|--------------|---------------------------------|--------------|----------------------------------------|-----------|------------------------------------|--------------|
|          |                                                                           | UNIT PRICE                | QUANTITY | UNIT | EXTENSION    | QUANTITY                        | EXTENSION    | QUANTITY                               | EXTENSION | QUANTITY                           | EXTENSION    |
| 77       | Concrete Drain Repair                                                     | \$40.60                   | 801.00   | LF   | \$ 32,430.60 |                                 |              |                                        |           | 801.00                             | \$ 32,430.60 |
| 78       | Concrete pipe joint and concrete repair sheet                             | \$1,795.00                | 7.00     | EA   | \$ 12,565.00 |                                 |              |                                        |           | 7.00                               | \$ 12,565.00 |
| 79       | Class III Concrete Minor Structures                                       | \$458.00                  | 8.00     | CY   | \$ 3,664.00  | 2.58                            | \$ 1,172.24  |                                        |           | 2.58                               | \$ 1,172.24  |
| 80       | Reinforcing Steel                                                         | \$2.00                    | 87.30    | WLS  | \$ 174.60    |                                 |              |                                        |           | 87.30                              | \$ 174.60    |
| 81       | Rebar Caps                                                                | \$8.00                    | 200.00   | WLS  | \$ 1,600.00  |                                 |              |                                        |           | 200.00                             | \$ 1,600.00  |
| 82       | Rebar Caps                                                                | \$8.00                    | 244.00   | WLS  | \$ 1,952.00  | 331.00                          | \$ 2,648.00  |                                        |           | 331.00                             | \$ 2,648.00  |
| 83       | 12" Corrugated HDPE Pipe (Dual Wall)                                      | \$36.00                   | 40.00    | LF   | \$ 1,440.00  |                                 |              |                                        |           | 40.00                              | \$ 1,440.00  |
| 84       | 12" Corrugated HDPE Pipe (Dual Wall)                                      | \$15.00                   | 40.00    | LF   | \$ 600.00    |                                 |              |                                        |           | 40.00                              | \$ 600.00    |
| 85       | 12" Reinforced Concrete Pipe (Class II) (Rubber Gaskets)                  | \$43.00                   | 16.00    | LF   | \$ 688.00    |                                 |              |                                        |           | 16.00                              | \$ 688.00    |
| 86       | 15" Reinforced Concrete Pipe (Class II) (Rubber Gaskets)                  | \$59.00                   | 118.00   | LF   | \$ 6,962.00  |                                 |              |                                        |           | 118.00                             | \$ 6,962.00  |
| 87       | 18" Reinforced Concrete Pipe (Class II) (Rubber Gaskets)                  | \$69.00                   | 16.00    | LF   | \$ 1,104.00  |                                 |              |                                        |           | 16.00                              | \$ 1,104.00  |
| 88       | 24" Reinforced Concrete Pipe (Class II) (Rubber Gaskets)                  | \$120.00                  | 44.00    | LF   | \$ 5,280.00  |                                 |              |                                        |           | 44.00                              | \$ 5,280.00  |
| 89       | 30" Reinforced Concrete Pipe (Class II) (Rubber Gaskets)                  | \$150.00                  | 44.00    | LF   | \$ 6,600.00  |                                 |              |                                        |           | 44.00                              | \$ 6,600.00  |
| 90       | 36" Reinforced Concrete Pipe (Class II) (Rubber Gaskets)                  | \$200.00                  | 44.00    | LF   | \$ 8,800.00  |                                 |              |                                        |           | 44.00                              | \$ 8,800.00  |
| 91       | Removal of Existing Pipe Cross Drain (All Sizes and Depths)               | \$18.00                   | 300.00   | LF   | \$ 5,400.00  |                                 |              |                                        |           | 300.00                             | \$ 5,400.00  |
| 92       | Removal of Existing Corrugated HDPE Pipe (All Sizes and Depths and Rebar) | \$15.00                   | 70.00    | LF   | \$ 1,050.00  |                                 |              |                                        |           | 70.00                              | \$ 1,050.00  |
| 93       | Remove, Salvage and Rebar Existing Wood Fence                             | \$15.00                   | 70.00    | LF   | \$ 1,050.00  |                                 |              |                                        |           | 70.00                              | \$ 1,050.00  |
| 94       | Remove, Salvage and Rebar Existing Metal Wire Fence                       | \$15.00                   | 120.00   | LF   | \$ 1,800.00  |                                 |              |                                        |           | 120.00                             | \$ 1,800.00  |
| 95       | Remove, Salvage and Rebar Existing Chain Link Fence                       | \$15.00                   | 70.00    | LF   | \$ 1,050.00  |                                 |              |                                        |           | 70.00                              | \$ 1,050.00  |
| 96       | Remove salvage and rebar existing enclosure as indicated                  | \$10,000.00               | 1.00     | LS   | \$ 10,000.00 |                                 |              |                                        |           | 1.00                               | \$ 10,000.00 |
| 97       | 6" Yellow Thermoplastic Dual Traffic Strip                                | \$4.00                    | 1710.00  | LF   | \$ 6,840.00  |                                 |              |                                        |           | 1710.00                            | \$ 6,840.00  |
| 98       | Largest White Thermoplastic Traffic Marking (5" Round)                    | \$4.00                    | 2070.00  | LF   | \$ 8,280.00  |                                 |              |                                        |           | 2070.00                            | \$ 8,280.00  |
| 99       | Base Soil (incl. Soil, Top Soil, Fertilizer, Weeding, etc.)               | \$4.00                    | 8800.00  | CY   | \$ 35,200.00 |                                 |              |                                        |           | 8800.00                            | \$ 35,200.00 |
| 100      | Landscaping Rebar (incl. Top Soil, Fertilizer, Weeding, etc.)             | \$35.00                   | 1200.00  | LF   | \$ 42,000.00 | 871.00                          | \$ 30,485.00 |                                        |           | 871.00                             | \$ 30,485.00 |
| 101      | Clearing and Grubbing                                                     | \$7,500.00                | 1.00     | ACRE | \$ 7,500.00  |                                 |              |                                        |           | 1.00                               | \$ 7,500.00  |

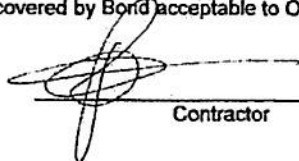




**CONTRACTOR'S CERTIFICATION:**

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated: 11-13, 2018

  
Contractor

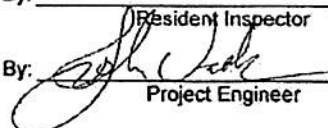
**APPROVAL OF ENGINEER**

This Application for Payment No. \_\_\_\_\_ Has been reviewed and is approved for payment.

Dated: \_\_\_\_\_, 20\_\_\_\_

By: \_\_\_\_\_  
Resident Inspector

Dated: 11/13, 2018

By:   
Project Engineer

**APPROVAL OF AUTHORIZED REPRESENTATIVE OF THE OWNER**

Dated: \_\_\_\_\_, 20\_\_\_\_

By: \_\_\_\_\_  
Resident Inspector

Dated: \_\_\_\_\_, 20\_\_\_\_

By: \_\_\_\_\_  
Owner's Project Supervisor

Dated: \_\_\_\_\_, 20\_\_\_\_

By: \_\_\_\_\_  
Chief Construction Engineer



Engineering Progress

November 13, 2018

City of Hattiesburg  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Attn: Lamar Rutland, P.E.

Re: Comprehensive Sewer/Water Improvements - Phase VIII  
Camp Street Area  
City of Hattiesburg

Dear Lamar:

Enclosed please find Pay Estimate No. 3 for the above referenced project in the amount of \$374,560.61.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

John T. Weeks, P.E.  
Project Engineer

/aa

Enclosure

cc: C.B. Developers  
SDW

RECEIVED  
11/14/18

093695.7220.70

MB 2018-108

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com  
C:\P&Q\ICTS\Hattiesburg\_City OP\1275-5010 - Camp St Sewer Phase VIII - Camp St Area\Correl\1275-5010\_Pay Estimate No. 3\_Transmittal.docx

402

116 Days  
420 Days  
25% Time Elapsed

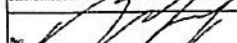
### Contractor's Application For Payment No. 3

|                                               |                                                                |                                                 |
|-----------------------------------------------|----------------------------------------------------------------|-------------------------------------------------|
| To (Owner):<br>CITY OF HATTIESBURG            | Application Period:<br>Beginning: 10/1/2018 Ending: 10/31/2018 | Application Date:<br>12-Nov-18                  |
| Project:<br>COMPREHENSIVE SEWER/WATER PHASE B | From (Contractor):<br>C.B. DEVELOPERS, INC.                    | Via (Engineer):<br>SHOWS, DEARMAN & WAITS, INC. |
| Owner's Contract No.:<br>Not Applicable       | Contract:                                                      | Engineer's Project No.:                         |
|                                               | Contractor's Project No.:                                      |                                                 |

| Change Order Summary           |           |            |
|--------------------------------|-----------|------------|
| Approved Change Orders         |           |            |
| Number                         | Additions | Deductions |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
| TOTALS                         | \$ -      | \$ -       |
| NET CHANGE BY<br>CHANGE ORDERS | \$        | -          |

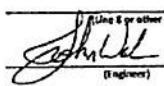
**CONTRACTOR'S CERTIFICATION**

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all liens, security interests and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

For:  Date: 11/12/2018

|                                                                        |    |              |
|------------------------------------------------------------------------|----|--------------|
| 1. ORIGINAL CONTRACT PRICE                                             | \$ | 3,721,611.76 |
| 2. Net change by Change Orders                                         | \$ | -            |
| 3. CURRENT CONTRACT PRICE (LINE 1 + 2)                                 | \$ | 3,721,611.76 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimates) | \$ | 1,119,040.27 |
| 5. RETAINAGE:                                                          |    |              |
| a. 5.0 % of Work Completed                                             | \$ | 53,016.33    |
| b. 5.0% of Stored Material                                             | \$ | -            |
| c. Total Retainage (Line 5a + Line 5b)                                 | \$ | 53,016.33    |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)                          | \$ | 1,086,023.94 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)              | \$ | 711,463.33   |
| 8. AMOUNT DUE THIS APPLICATION                                         | \$ | 374,560.61   |
| 9. BALANCE TO FINISH, PLUS RETAINAGE                                   |    |              |
| (Column G on Progress Estimate + Line 5 above)                         | \$ | 2,635,587.82 |

Payment of: \$374,560.61  
(Line 8 or other - attach explanation of other amount)

Is recommended by:  11/13/18  
(Engineer) (Date)

Payment of: \$374,560.61  
(Line 8 or other - attach explanation of other amount)

Is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Approved by: \_\_\_\_\_ (Funding Agency, if applicable) \_\_\_\_\_ (Date)

DCDC No. C-420 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

### Contractor's Application

10/2/2018

Progress Estimate

Contractor's Application

| Project Information               |                                              | Application Number |          | Application Date |              | Application Date  |                | Application Date |                | Application Date |             | Application Date |                |
|-----------------------------------|----------------------------------------------|--------------------|----------|------------------|--------------|-------------------|----------------|------------------|----------------|------------------|-------------|------------------|----------------|
| COMPREHENSIVE SEWER/WATER PHASE B |                                              | B                  |          | 12-10-18         |              | 12-10-18          |                | 12-10-18         |                | 12-10-18         |             | 12-10-18         |                |
| Application Period                |                                              | 10/1/2018          |          | 10/1/2018        |              | 10/1/2018         |                | 10/1/2018        |                | 10/1/2018        |             | 10/1/2018        |                |
| Item                              | Description                                  | Unit               | Quantity | Unit Price       | Total Price  | Contract Quantity | Contract Price | Material Price   | Material Price | Labor Price      | Labor Price | Material Price   | Material Price |
|                                   |                                              |                    |          |                  |              |                   |                |                  |                |                  |             |                  |                |
| Subtotal from Previous Page       |                                              |                    |          |                  |              |                   |                |                  |                |                  |             |                  |                |
| 21                                | 48" PRECAST CONCRETE SEWER MANHOLE (18-24)   | EA                 | 1.00     | \$ 942.92        | \$ 942.92    |                   | \$ 247,848.48  | \$ 109,249.57    | \$ 857,096.05  |                  |             | \$ 585,840.01    |                |
| 22                                | 48" PRECAST CONCRETE SEWER MANHOLE (24-30)   | EA                 | 1.00     | \$ 3,553.84      | \$ 3,553.84  |                   |                | \$ 6,278.05      | \$ 6,278.05    |                  |             | \$ 6,278.05      |                |
| 23                                | 48" PRECAST CONCRETE SEWER MANHOLE (30-36)   | EA                 | 1.00     | \$ 4,302.46      | \$ 4,302.46  |                   |                | \$ 7,787.09      | \$ 7,787.09    |                  |             | \$ 7,787.09      |                |
| 24                                | 48" PRECAST CONCRETE SEWER MANHOLE (36-42)   | EA                 | 1.00     | \$ 5,058.41      | \$ 5,058.41  |                   |                | \$ 9,512.53      | \$ 9,512.53    |                  |             | \$ 9,512.53      |                |
| 25                                | 48" PRECAST CONCRETE SEWER MANHOLE (42-48)   | EA                 | 1.00     | \$ 5,814.36      | \$ 5,814.36  |                   |                | \$ 10,968.64     | \$ 10,968.64   |                  |             | \$ 10,968.64     |                |
| 26                                | 48" PRECAST CONCRETE SEWER MANHOLE (48-54)   | EA                 | 1.00     | \$ 6,570.31      | \$ 6,570.31  |                   |                | \$ 12,524.91     | \$ 12,524.91   |                  |             | \$ 12,524.91     |                |
| 27                                | 48" PRECAST CONCRETE SEWER MANHOLE (54-60)   | EA                 | 1.00     | \$ 7,326.26      | \$ 7,326.26  |                   |                | \$ 13,981.19     | \$ 13,981.19   |                  |             | \$ 13,981.19     |                |
| 28                                | 48" PRECAST CONCRETE SEWER MANHOLE (60-66)   | EA                 | 1.00     | \$ 8,082.21      | \$ 8,082.21  |                   |                | \$ 15,437.47     | \$ 15,437.47   |                  |             | \$ 15,437.47     |                |
| 29                                | 48" PRECAST CONCRETE SEWER MANHOLE (66-72)   | EA                 | 1.00     | \$ 8,838.16      | \$ 8,838.16  |                   |                | \$ 16,893.74     | \$ 16,893.74   |                  |             | \$ 16,893.74     |                |
| 30                                | 48" PRECAST CONCRETE SEWER MANHOLE (72-78)   | EA                 | 1.00     | \$ 9,594.11      | \$ 9,594.11  |                   |                | \$ 18,349.99     | \$ 18,349.99   |                  |             | \$ 18,349.99     |                |
| 31                                | 48" PRECAST CONCRETE SEWER MANHOLE (78-84)   | EA                 | 1.00     | \$ 10,350.06     | \$ 10,350.06 |                   |                | \$ 19,806.26     | \$ 19,806.26   |                  |             | \$ 19,806.26     |                |
| 32                                | 48" PRECAST CONCRETE SEWER MANHOLE (84-90)   | EA                 | 1.00     | \$ 11,106.01     | \$ 11,106.01 |                   |                | \$ 21,262.52     | \$ 21,262.52   |                  |             | \$ 21,262.52     |                |
| 33                                | 48" PRECAST CONCRETE SEWER MANHOLE (90-96)   | EA                 | 1.00     | \$ 11,861.96     | \$ 11,861.96 |                   |                | \$ 22,718.78     | \$ 22,718.78   |                  |             | \$ 22,718.78     |                |
| 34                                | 48" PRECAST CONCRETE SEWER MANHOLE (96-102)  | EA                 | 1.00     | \$ 12,617.91     | \$ 12,617.91 |                   |                | \$ 24,175.04     | \$ 24,175.04   |                  |             | \$ 24,175.04     |                |
| 35                                | 48" PRECAST CONCRETE SEWER MANHOLE (102-108) | EA                 | 1.00     | \$ 13,373.86     | \$ 13,373.86 |                   |                | \$ 25,631.30     | \$ 25,631.30   |                  |             | \$ 25,631.30     |                |
| 36                                | 48" PRECAST CONCRETE SEWER MANHOLE (108-114) | EA                 | 1.00     | \$ 14,129.81     | \$ 14,129.81 |                   |                | \$ 27,087.56     | \$ 27,087.56   |                  |             | \$ 27,087.56     |                |
| 37                                | 48" PRECAST CONCRETE SEWER MANHOLE (114-120) | EA                 | 1.00     | \$ 14,885.76     | \$ 14,885.76 |                   |                | \$ 28,543.82     | \$ 28,543.82   |                  |             | \$ 28,543.82     |                |
| 38                                | 48" PRECAST CONCRETE SEWER MANHOLE (120-126) | EA                 | 1.00     | \$ 15,641.71     | \$ 15,641.71 |                   |                | \$ 29,999.08     | \$ 29,999.08   |                  |             | \$ 29,999.08     |                |
| 39                                | 48" PRECAST CONCRETE SEWER MANHOLE (126-132) | EA                 | 1.00     | \$ 16,397.66     | \$ 16,397.66 |                   |                | \$ 31,455.34     | \$ 31,455.34   |                  |             | \$ 31,455.34     |                |
| 40                                | 48" PRECAST CONCRETE SEWER MANHOLE (132-138) | EA                 | 1.00     | \$ 17,153.61     | \$ 17,153.61 |                   |                | \$ 32,911.59     | \$ 32,911.59   |                  |             | \$ 32,911.59     |                |
| 41                                | 48" PRECAST CONCRETE SEWER MANHOLE (138-144) | EA                 | 1.00     | \$ 17,909.56     | \$ 17,909.56 |                   |                | \$ 34,367.85     | \$ 34,367.85   |                  |             | \$ 34,367.85     |                |
| 42                                | 48" PRECAST CONCRETE SEWER MANHOLE (144-150) | EA                 | 1.00     | \$ 18,665.51     | \$ 18,665.51 |                   |                | \$ 35,824.11     | \$ 35,824.11   |                  |             | \$ 35,824.11     |                |
| 43                                | 48" PRECAST CONCRETE SEWER MANHOLE (150-156) | EA                 | 1.00     | \$ 19,421.46     | \$ 19,421.46 |                   |                | \$ 37,280.37     | \$ 37,280.37   |                  |             | \$ 37,280.37     |                |
| 44                                | 48" PRECAST CONCRETE SEWER MANHOLE (156-162) | EA                 | 1.00     | \$ 20,177.41     | \$ 20,177.41 |                   |                | \$ 38,736.63     | \$ 38,736.63   |                  |             | \$ 38,736.63     |                |
| 45                                | 48" PRECAST CONCRETE SEWER MANHOLE (162-168) | EA                 | 1.00     | \$ 20,933.36     | \$ 20,933.36 |                   |                | \$ 40,192.89     | \$ 40,192.89   |                  |             | \$ 40,192.89     |                |
| 46                                | 48" PRECAST CONCRETE SEWER MANHOLE (168-174) | EA                 | 1.00     | \$ 21,689.31     | \$ 21,689.31 |                   |                | \$ 41,649.15     | \$ 41,649.15   |                  |             | \$ 41,649.15     |                |
| 47                                | 48" PRECAST CONCRETE SEWER MANHOLE (174-180) | EA                 | 1.00     | \$ 22,445.26     | \$ 22,445.26 |                   |                | \$ 43,105.41     | \$ 43,105.41   |                  |             | \$ 43,105.41     |                |
| 48                                | 48" PRECAST CONCRETE SEWER MANHOLE (180-186) | EA                 | 1.00     | \$ 23,201.21     | \$ 23,201.21 |                   |                | \$ 44,561.67     | \$ 44,561.67   |                  |             | \$ 44,561.67     |                |
| 49                                | 48" PRECAST CONCRETE SEWER MANHOLE (186-192) | EA                 | 1.00     | \$ 23,957.16     | \$ 23,957.16 |                   |                | \$ 46,017.93     | \$ 46,017.93   |                  |             | \$ 46,017.93     |                |
| 50                                | 48" PRECAST CONCRETE SEWER MANHOLE (192-198) | EA                 | 1.00     | \$ 24,713.11     | \$ 24,713.11 |                   |                | \$ 47,474.19     | \$ 47,474.19   |                  |             | \$ 47,474.19     |                |
| 51                                | 48" PRECAST CONCRETE SEWER MANHOLE (198-204) | EA                 | 1.00     | \$ 25,469.06     | \$ 25,469.06 |                   |                | \$ 48,930.45     | \$ 48,930.45   |                  |             | \$ 48,930.45     |                |
| 52                                | 48" PRECAST CONCRETE SEWER MANHOLE (204-210) | EA                 | 1.00     | \$ 26,225.01     | \$ 26,225.01 |                   |                | \$ 50,386.71     | \$ 50,386.71   |                  |             | \$ 50,386.71     |                |
| 53                                | 48" PRECAST CONCRETE SEWER MANHOLE (210-216) | EA                 | 1.00     | \$ 26,980.96     | \$ 26,980.96 |                   |                | \$ 51,842.97     | \$ 51,842.97   |                  |             | \$ 51,842.97     |                |
| 54                                | 48" PRECAST CONCRETE SEWER MANHOLE (216-222) | EA                 | 1.00     | \$ 27,736.91     | \$ 27,736.91 |                   |                | \$ 53,299.23     | \$ 53,299.23   |                  |             | \$ 53,299.23     |                |
| 55                                | 48" PRECAST CONCRETE SEWER MANHOLE (222-228) | EA                 | 1.00     | \$ 28,492.86     | \$ 28,492.86 |                   |                | \$ 54,755.49     | \$ 54,755.49   |                  |             | \$ 54,755.49     |                |
| 56                                | 48" PRECAST CONCRETE SEWER MANHOLE (228-234) | EA                 | 1.00     | \$ 29,248.81     | \$ 29,248.81 |                   |                | \$ 56,211.75     | \$ 56,211.75   |                  |             | \$ 56,211.75     |                |
| 57                                | 48" PRECAST CONCRETE SEWER MANHOLE (234-240) | EA                 | 1.00     | \$ 30,004.76     | \$ 30,004.76 |                   |                | \$ 57,668.01     | \$ 57,668.01   |                  |             | \$ 57,668.01     |                |
| 58                                | 48" PRECAST CONCRETE SEWER MANHOLE (240-246) | EA                 | 1.00     | \$ 30,760.71     | \$ 30,760.71 |                   |                | \$ 59,124.27     | \$ 59,124.27   |                  |             | \$ 59,124.27     |                |
| 59                                | 48" PRECAST CONCRETE SEWER MANHOLE (246-252) | EA                 | 1.00     | \$ 31,516.66     | \$ 31,516.66 |                   |                | \$ 60,580.53     | \$ 60,580.53   |                  |             | \$ 60,580.53     |                |
| 60                                | 48" PRECAST CONCRETE SEWER MANHOLE (252-258) | EA                 | 1.00     | \$ 32,272.61     | \$ 32,272.61 |                   |                | \$ 62,036.79     | \$ 62,036.79   |                  |             | \$ 62,036.79     |                |
| 61                                | 48" PRECAST CONCRETE SEWER MANHOLE (258-264) | EA                 | 1.00     | \$ 33,028.56     | \$ 33,028.56 |                   |                | \$ 63,493.05     | \$ 63,493.05   |                  |             | \$ 63,493.05     |                |
| 62                                | 48" PRECAST CONCRETE SEWER MANHOLE (264-270) | EA                 | 1.00     | \$ 33,784.51     | \$ 33,784.51 |                   |                | \$ 64,949.31     | \$ 64,949.31   |                  |             | \$ 64,949.31     |                |
| 63                                | 48" PRECAST CONCRETE SEWER MANHOLE (270-276) | EA                 | 1.00     | \$ 34,540.46     | \$ 34,540.46 |                   |                | \$ 66,405.57     | \$ 66,405.57   |                  |             | \$ 66,405.57     |                |
| 64                                | 48" PRECAST CONCRETE SEWER MANHOLE (276-282) | EA                 | 1.00     | \$ 35,296.41     | \$ 35,296.41 |                   |                | \$ 67,861.83     | \$ 67,861.83   |                  |             | \$ 67,861.83     |                |
| 65                                | 48" PRECAST CONCRETE SEWER MANHOLE (282-288) | EA                 | 1.00     | \$ 36,052.36     | \$ 36,052.36 |                   |                | \$ 69,318.09     | \$ 69,318.09   |                  |             | \$ 69,318.09     |                |
| 66                                | 48" PRECAST CONCRETE SEWER MANHOLE (288-294) | EA                 | 1.00     | \$ 36,808.31     | \$ 36,808.31 |                   |                | \$ 70,774.35     | \$ 70,774.35   |                  |             | \$ 70,774.35     |                |
| 67                                | 48" PRECAST CONCRETE SEWER MANHOLE (294-300) | EA                 | 1.00     | \$ 37,564.26     | \$ 37,564.26 |                   |                | \$ 72,230.61     | \$ 72,230.61   |                  |             | \$ 72,230.61     |                |
| 68                                | 48" PRECAST CONCRETE SEWER MANHOLE (300-306) | EA                 | 1.00     | \$ 38,320.21     | \$ 38,320.21 |                   |                | \$ 73,686.87     | \$ 73,686.87   |                  |             | \$ 73,686.87     |                |
| 69                                | 48" PRECAST CONCRETE SEWER MANHOLE (306-312) | EA                 | 1.00     | \$ 39,076.16     | \$ 39,076.16 |                   |                | \$ 75,143.13     | \$ 75,143.13   |                  |             | \$ 75,143.13     |                |
| 70                                | 48" PRECAST CONCRETE SEWER MANHOLE (312-318) | EA                 | 1.00     | \$ 39,832.11     | \$ 39,832.11 |                   |                | \$ 76,599.39     | \$ 76,599.39   |                  |             | \$ 76,599.39     |                |
| 71                                | 48" PRECAST CONCRETE SEWER MANHOLE (318-324) | EA                 | 1.00     | \$ 40,588.06     | \$ 40,588.06 |                   |                | \$ 78,055.65     | \$ 78,055.65   |                  |             | \$ 78,055.65     |                |
| 72                                | 48" PRECAST CONCRETE SEWER MANHOLE (324-330) | EA                 | 1.00     | \$ 41,344.01     | \$ 41,344.01 |                   |                | \$ 79,511.91     | \$ 79,511.91   |                  |             | \$ 79,511.91     |                |
| 73                                | 48" PRECAST CONCRETE SEWER MANHOLE (330-336) | EA                 | 1.00     | \$ 42,099.96     | \$ 42,099.96 |                   |                | \$ 80,968.17     | \$ 80,968.17   |                  |             | \$ 80,968.17     |                |
| 74                                | 48" PRECAST CONCRETE SEWER MANHOLE (336-342) | EA                 | 1.00     | \$ 42,855.91     | \$ 42,855.91 |                   |                | \$ 82,424.43     | \$ 82,424.43   |                  |             | \$ 82,424.43     |                |
| 75                                | 48" PRECAST CONCRETE SEWER MANHOLE (342-348) | EA                 | 1.00     | \$ 43,611.86     | \$ 43,611.86 |                   |                | \$ 83,880.69     | \$ 83,880.69   |                  |             | \$ 83,880.69     |                |
| 76                                | 48" PRECAST CONCRETE SEWER MANHOLE (348-354) | EA                 | 1.00     | \$ 44,367.81     | \$ 44,367.81 |                   |                | \$ 85,336.95     | \$ 85,336.95   |                  |             | \$ 85,336.95     |                |
| 77                                | 48" PRECAST CONCRETE SEWER MANHOLE (354-360) | EA                 | 1.00     | \$ 45,123.76     | \$ 45,123.76 |                   |                | \$ 86,793.21     | \$ 86,793.21   |                  |             | \$ 86,793.21     |                |
| 78                                | 48" PRECAST CONCRETE SEWER MANHOLE (360-366) | EA                 | 1.00     | \$ 45,879.71     | \$ 45,879.71 |                   |                | \$ 88,249.47     | \$ 88,249.47   |                  |             | \$ 88,249.47     |                |
| 79                                | 48" PRECAST CONCRETE SEWER MANHOLE (366-372) | EA                 | 1.00     | \$ 46,635.66     | \$ 46,635.66 |                   |                | \$ 89,705.73     | \$ 89,705.73   |                  |             | \$ 89,705.73     |                |
| 80                                | 48" PRECAST CONCRETE SEWER MANHOLE (372-378) | EA                 | 1.00     | \$ 47,391.61     | \$ 47,391.61 |                   |                | \$ 91,161.99     | \$ 91,161.99   |                  |             | \$ 91,161.99     |                |
| 81                                | 48" PRECAST CONCRETE SEWER MANHOLE (378-384) | EA                 | 1.00     | \$ 48,147.56     | \$ 48,147.56 |                   |                | \$ 92,618.25     | \$ 92,618.25   |                  |             | \$ 92,618.25     |                |
| 82                                | 48" PRECAST CONCRETE SEWER MANHOLE (384-390) | EA                 | 1.00     | \$ 48,903.51     | \$ 48,903.51 |                   |                | \$ 94,074.51     | \$ 94,074.51   |                  |             | \$ 94,074.51     |                |
| 83                                | 48" PRECAST CONCRETE SEWER MANHOLE (390-396) | EA                 | 1.00     | \$ 49,659.46     | \$ 49,659.46 |                   |                | \$ 95,530.77     | \$ 95,530.77   |                  |             | \$ 95,530.77     |                |
| 84                                | 48" PRECAST CONCRETE SEWER MANHOLE (396-402) | EA                 | 1.00     | \$ 50,415.41     | \$ 50,415.41 |                   |                | \$ 96,987.03     | \$ 96,987.03   |                  |             | \$ 96,987.03     |                |
| 85                                | 48" PRECAST CONCRETE SEWER MANHOLE (402-408) | EA                 | 1.00     | \$ 51,171.36     | \$ 51,171.36 |                   |                | \$ 98,443.29     | \$ 98,443.29   |                  |             | \$ 98,443.29     |                |
| 86                                | 48" PRECAST CONCRETE SEWER MANHOLE (408-414) | EA                 | 1.00     | \$ 51,927.31     | \$ 51,927.31 |                   |                | \$ 99,899.55     | \$ 99,899.55   |                  |             | \$ 99,899.55     |                |
| 87                                | 48" PRECAST CONCRETE SEWER MANHOLE (414-420) | EA                 | 1.00     | \$ 52,683.26     | \$ 52,683.26 |                   |                | \$ 101,355.81    | \$ 101,355.81  |                  |             | \$ 101,355.81    |                |
| 88                                | 48" PRECAST CONCRETE SEWER MANHOLE (420-426) | EA                 | 1.00     | \$ 53,439.21     | \$ 53,439.21 |                   |                | \$ 102,812.07    | \$ 102,812.07  |                  |             | \$ 102,812.07    |                |
| 89                                | 48" PRECAST CONCRETE SEWER MANHOLE (426-432) | EA                 | 1.00     | \$ 54,195.16     | \$ 54,195.16 |                   |                | \$ 104,268.33    | \$ 104,268.33  |                  |             | \$ 104,268.33    |                |
| 90                                | 48" PRECAST CONCRETE SEWER MANHOLE (432-438) | EA                 | 1.00     | \$ 54,951.11     | \$ 54,951.11 |                   |                | \$ 105,724.59    | \$ 105,724.59  |                  |             | \$ 105,724.59    |                |
| 91                                | 48" PRECAST CONCRETE SEWER MANHOLE (438-444) | EA                 | 1.00     | \$ 55,707.06     | \$ 55,707.06 |                   |                | \$ 107,180.85    | \$ 107,180.85  |                  |             | \$ 107,180.85    |                |
| 92                                | 48" PRECAST CONCRETE SEWER MANHOLE (444-450) | EA                 | 1.00     | \$ 56,463.01     | \$ 56,463.01 |                   |                | \$ 108,637.11    | \$ 108,637.11  |                  |             | \$ 108,637.11    |                |
| 93                                | 48" PRECAST CONCRETE SEWER MANHOLE (450-456) | EA                 | 1.00     | \$ 57,218.96     | \$ 57,218.96 |                   |                | \$ 110,093.37    | \$ 110,093.37  |                  |             | \$ 110,093.37    |                |
| 94                                | 48" PRECAST CONCRETE SEWER MANHOLE (456-462) | EA                 | 1.00     | \$ 57,974.91     | \$ 57,974.91 |                   |                | \$ 111,549.63    | \$ 111,549.63  |                  |             | \$ 111,549.63    |                |
| 95                                | 48" PRECAST CONCRETE SEWER MANHOLE (462-468) | EA                 | 1.00     | \$ 58,730.86     | \$ 58,730.86 |                   |                | \$ 113,005.89    | \$ 113,005.89  |                  |             | \$ 113,005.89    |                |
| 96                                | 48" PRECAST CONCRETE SEWER MANHOLE (468-474) | EA                 | 1.00     | \$ 59,486.81     | \$ 59,486.81 |                   |                | \$ 114,462.15    | \$ 114,462.15  |                  |             | \$ 114,462.15    |                |
| 97                                | 48" PRECAST CONCRETE SEWER MANHOLE (474-480) | EA                 | 1.00     | \$ 60,242.76     | \$ 60,242.76 |                   |                | \$ 115,918.41    | \$ 115,918.41  |                  |             | \$ 115,918.41    |                |
| 98                                | 48" PRECAST CONCRETE SEWER MANHOLE (480-486) | EA                 | 1.00     | \$ 61,000.00     | \$ 61,000.00 |                   |                | \$ 117,374.67    | \$ 117,374.67  |                  |             | \$ 117,374.67    |                |
| 99                                | 48" PRECAST CONCRETE SEWER MANHOLE (486-492) | EA                 | 1.00     | \$ 61,756.95     | \$ 61,756.95 |                   |                | \$ 118,830.93    | \$ 118,830.93  |                  |             | \$ 118,830.93    |                |
| 100                               | 48" PRECAST CONCRETE SEWER MANHOLE (492-498) | EA                 | 1.00     | \$ 62,512.90     | \$ 62,512.90 |                   |                | \$ 120,287.19    | \$ 120,287.19  |                  |             | \$ 120,287.19    |                |
| 101                               | 48" PRECAST CONCRETE SEWER MANHOLE (498-504) | EA                 | 1.00     | \$ 63,268.85     | \$ 63,268.85 |                   |                | \$               |                |                  |             |                  |                |

### Contractor's Application

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute

Progress Estimate

Contractor's Application

| COMPREHENSIVE SEWER/WATER PHASE B |                                                             |  |  | Estimate Number: |             | 3               |                    |               |                         |                                |     |                    |   |                    |  |
|-----------------------------------|-------------------------------------------------------------|--|--|------------------|-------------|-----------------|--------------------|---------------|-------------------------|--------------------------------|-----|--------------------|---|--------------------|--|
| 10/1/2018 TO 10/31/2018           |                                                             |  |  | Phase/Line:      |             | 27 Nov 18       |                    |               |                         |                                |     |                    |   |                    |  |
| A                                 |                                                             |  |  | B                |             | C               |                    | D             |                         | E                              |     | F                  |   | G                  |  |
| Item Description                  |                                                             |  |  | Est. Quantity    | Unit Price  | Est. Value      | Estimated Quantity | Value         | Material Taken from (D) | Item Carried over from (D - E) | %   | Balance in (D - E) | % | Balance in (D - E) |  |
| Subtotal from Previous Page       |                                                             |  |  |                  |             | \$ 2,099,022.17 |                    | \$ 336,660.41 | \$ 458,719.77           | \$ 845,378.25                  |     | \$ 1,253,647.97    |   |                    |  |
| 67                                | SERVICE TUBING (BORES) (6"/4")                              |  |  | 4080.0           | \$ 9.12     | \$ 37,209.60    |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 37,209.60       |   |                    |  |
| 68                                | SERVICE TUBING (BORES) (6"/4")                              |  |  | 400.0            | \$ 13.04    | \$ 5,216.00     |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 5,216.00        |   |                    |  |
| 69                                | WATER SERVICE METER (6"/4")                                 |  |  | 13.0             | \$ 660.85   | \$ 8,591.05     |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 8,591.05        |   |                    |  |
| 70                                | WATER SERVICE METER (6"/4")                                 |  |  | 2.0              | \$ 622.32   | \$ 1,244.64     |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 1,244.64        |   |                    |  |
| MISCELLANEOUS CONSTRUCTION ITEMS  |                                                             |  |  |                  |             |                 |                    |               |                         |                                |     |                    |   |                    |  |
| 71                                | CRUSHED AGGREGATE (SIZE #21)                                |  |  | 5097.0           | \$ 49.14    | \$ 250,709.38   | 1293.34            | \$ 63,824.09  | \$ -                    | \$ 63,824.09                   | 24% | \$ 186,885.29      |   |                    |  |
| 72                                | SELECT FILL MATERIAL (CLASS 9, GROUP C3, LHM)               |  |  | 21770.0          | \$ 7.68     | \$ 167,193.60   | 3779.06            | \$ 44,376.04  | \$ -                    | \$ 44,376.04                   | 26% | \$ 122,817.56      |   |                    |  |
| 73                                | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                       |  |  | 3262.0           | \$ 46.10    | \$ 150,358.20   |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 150,358.20      |   |                    |  |
| 74                                | HAZARD STREET ROADWAY REPAIR (SPECIAL CONSTRUCTION)         |  |  | 30.0             | \$ 322.01   | \$ 9,660.30     |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 9,660.30        |   |                    |  |
| 75                                | 3.5 MM HOT MIX ASPHALT                                      |  |  | 3652.0           | \$ 171.54   | \$ 625,388.88   |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 625,388.88      |   |                    |  |
| 76                                | 1.5 MM HOT MIX ASPHALT                                      |  |  | 1273.0           | \$ 171.54   | \$ 218,368.02   |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 218,368.02      |   |                    |  |
| 77                                | CONCRETE SIDEWALK REPAIR (ALL DEPTHS)                       |  |  | 55.0             | \$ 66.59    | \$ 3,662.45     |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 3,662.45        |   |                    |  |
| 78                                | CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)                |  |  | 870.0            | \$ 76.86    | \$ 66,868.20    |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 66,868.20       |   |                    |  |
| 79                                | CONCRETE DITCH REPAIR                                       |  |  | 88.0             | \$ 26.84    | \$ 2,361.92     |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 2,361.92        |   |                    |  |
| 80                                | CLASS "B" CONCRETE, MINOR STRUCTURES                        |  |  | 53.0             | \$ 1,818.23 | \$ 96,165.19    |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 96,165.19       |   |                    |  |
| 81                                | REINFORCING STEEL                                           |  |  | 478.0            | \$ 4.10     | \$ 1,961.80     |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 1,961.80        |   |                    |  |
| 82                                | INLET GRATING                                               |  |  | 753.0            | \$ 6.87     | \$ 5,171.11     |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 5,171.11        |   |                    |  |
| 83                                | INLET CASTINGS                                              |  |  | 75.0             | \$ 6.70     | \$ 502.50       |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 502.50          |   |                    |  |
| 84                                | 12" CORRUGATED HDPE PIPE (DUAL WALL)                        |  |  | 64.0             | \$ 23.25    | \$ 1,490.00     |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 1,490.00        |   |                    |  |
| 85                                | 15" CORRUGATED HDPE PIPE (DUAL WALL)                        |  |  | 20.0             | \$ 40.48    | \$ 809.60       |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 809.60          |   |                    |  |
| 86                                | 12" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)     |  |  | 32.0             | \$ 30.33    | \$ 970.56       |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 970.56          |   |                    |  |
| 87                                | 15" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)     |  |  | 370.0            | \$ 87.86    | \$ 32,528.20    |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 32,528.20       |   |                    |  |
| 88                                | 18" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)     |  |  | 210.0            | \$ 32.46    | \$ 6,816.60     |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 6,816.60        |   |                    |  |
| 89                                | 18"x30" REINFORCED CONCRETE ARCH PIPE (CLASS 3) (PLASTIC)   |  |  | 76.0             | \$ 50.00    | \$ 3,800.00     |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 3,800.00        |   |                    |  |
| 90                                | REMOVAL OF EXISTING PIPE CROSS DRAIN (ALL SIZES AND DEPTHS) |  |  | 710.0            | \$ 7.40     | \$ 5,254.00     |                    | \$ -          | \$ -                    | \$ -                           |     | \$ 5,254.00        |   |                    |  |
| TOTALS                            |                                                             |  |  |                  |             | \$ 2,264,361.87 |                    | \$ 484,036.04 | \$ 458,719.77           | \$ 942,755.81                  |     | \$ 1,321,606.06    |   |                    |  |

ES&C No. C-400 (2018 Edition)

Prepared by the Engineer's Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.



### Progress Estimate

### Contractor's Application

| Job Identification |                                                             | Comprehensive Sewer/Water Phase II |               | Estimate Number |               | 13-Phase 1B |                 |
|--------------------|-------------------------------------------------------------|------------------------------------|---------------|-----------------|---------------|-------------|-----------------|
| Job Address        |                                                             | 1501/2008                          |               | 1501/2008       |               | 13-Phase 1B |                 |
| Job Name           | Item Description                                            | Est. Quantity                      | Unit Price    | Est. Value      | Est. Quantity | Unit Price  | Est. Value      |
| 91                 | REMOVAL OF EXISTING CORRUGATED HOME PIPE (ALL SIZES)        | 22.0                               | \$ 18.16      | \$ 399.52       | 0             | \$ -        | \$ -            |
| 92                 | REMOVAL, SALVAGE, AND RESET EXISTING WOOD FENCE             | 235.0                              | \$ 34.32      | \$ 8,065.20     | 0             | \$ -        | \$ -            |
| 93                 | REMOVAL, SALVAGE, AND RESET EXISTING MET WOOD FENCE         | 180.0                              | \$ 17.11      | \$ 3,079.80     | 0             | \$ -        | \$ -            |
| 94                 | REMOVAL, SALVAGE, AND RESET EXISTING CHAIN LINK FENCE       | 3,025.0                            | \$ 14.58      | \$ 44,041.50    | 0             | \$ -        | \$ -            |
| 95                 | 6" YELLOW THERMOPLASTIC DECAL TRAFFIC FRICTION              | 18,020.0                           | \$ 2.42       | \$ 43,808.40    | 0             | \$ -        | \$ -            |
| 96                 | UNGRADED WHITE THERMOPLASTIC MARKINGS (6" EIGHT)            | 24,400.0                           | \$ 2.42       | \$ 59,048.00    | 0             | \$ -        | \$ -            |
| 97                 | GRADED SOO (INCL. SOO, TOP SOO, FERTILIZER, WATERING, ETC.) | 8,050.0                            | \$ 0.48       | \$ 3,864.00     | 0             | \$ -        | \$ -            |
| 98                 | LANDSCAPE RESTORATION (INCL. TOP SOO, PLANTS, MULCH, ETC.)  | 6,000.0                            | \$ 18.36      | \$ 110,160.00   | 0             | \$ -        | \$ -            |
| 99                 | CLEARING AND GRUBBING                                       | 2.0                                | \$ 3,330.00   | \$ 6,660.00     | 0             | \$ -        | \$ -            |
| 100                | TEMPORARY EROSION CONTROL                                   | 1.0                                | \$ 18,161.21  | \$ 18,161.21    | 0             | \$ -        | \$ -            |
| 101                | MAINTENANCE OF TRAFFIC                                      | 1.0                                | \$ 121,743.79 | \$ 121,743.79   | 0             | \$ -        | \$ -            |
| 102                | INSURANCE                                                   | 1.0                                | \$ 240,436.33 | \$ 240,436.33   | 0             | \$ -        | \$ -            |
|                    | TOTALS                                                      |                                    |               | \$ 8,711,611.96 |               |             | \$ 8,711,611.96 |

EPICUREAN. C. 420 (2002) 2275-60

Prepared by the Highway and Construction Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute

# Monthly Totals

|     | DESCRIPTION                                  | 1<br>Estimated<br>Quantity<br>Installed | 2<br>Contract<br>Quantity<br>Installed | 3<br>Estimated<br>Quantity<br>Installed | 4<br>Estimated<br>Quantity<br>Installed | 5<br>Estimated<br>Quantity<br>Installed | 6<br>Estimated<br>Quantity<br>Installed | 7<br>Estimated<br>Quantity<br>Installed | 8<br>Estimated<br>Quantity<br>Installed | 9<br>Estimated<br>Quantity<br>Installed | 10<br>Estimated<br>Quantity<br>Installed | TOTAL<br>Estimated<br>Quantity<br>Installed |
|-----|----------------------------------------------|-----------------------------------------|----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|------------------------------------------|---------------------------------------------|
|     | <b>CAMP STREET AREA<br/>SEWER PIPE ITEMS</b> |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 1   | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        | 708.29                                  |                                         |                                         |                                         |                                         |                                         |                                         |                                          | 708.29                                      |
| 2   | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        | 896.75                                  |                                         |                                         |                                         |                                         |                                         |                                         |                                          | 896.75                                      |
| 3   | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         | 422                                    | 832.1                                   |                                         |                                         |                                         |                                         |                                         |                                         |                                          | 1482.2                                      |
| 4   | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         | 278                                    | 227.83                                  |                                         |                                         |                                         |                                         |                                         |                                         |                                          | 447.86                                      |
| 5   | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 6   | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 7   | 1" DIA. 24" PVC SEWER PIPE (2'-0")           | 1.24                                    | 50.81                                  |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          | 100                                         |
| 8   | 1" DIA. 24" PVC SEWER PIPE (2'-0")           | 247.29                                  |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          | 247.29                                      |
| 9   | 1" DIA. 24" PVC SEWER PIPE (2'-0")           | 227.29                                  | 39.28                                  |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          | 266.57                                      |
| 10  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 11  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 12  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 13  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 14  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 15  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 16  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 17  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 18  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 19  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 20  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 21  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 22  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 23  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 24  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 25  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 26  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 27  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 28  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 29  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 30  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 31  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 32  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 33  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 34  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 35  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 36  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 37  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 38  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 39  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 40  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 41  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 42  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 43  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 44  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 45  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 46  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 47  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 48  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 49  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 50  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 51  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 52  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 53  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 54  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 55  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 56  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 57  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 58  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 59  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 60  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 61  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 62  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 63  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 64  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 65  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 66  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 67  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 68  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 69  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 70  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 71  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 72  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 73  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 74  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 75  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 76  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 77  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 78  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 79  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 80  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 81  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 82  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 83  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 84  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 85  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 86  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 87  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 88  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 89  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 90  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 91  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 92  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 93  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 94  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 95  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 96  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 97  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 98  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 99  | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |
| 100 | 1" DIA. 24" PVC SEWER PIPE (2'-0")           |                                         |                                        |                                         |                                         |                                         |                                         |                                         |                                         |                                         |                                          |                                             |

[illegible]

### Monthly Totals

[illegible]

Monthly Totals

|    | DESCRIPTION                             | 1<br>Quantity<br>Installed | 2<br>Quantity<br>Installed | 3<br>Quantity<br>Installed | 4<br>Quantity<br>Installed | 5<br>Quantity<br>Installed | 6<br>Quantity<br>Installed | 7<br>Quantity<br>Installed | 8<br>Quantity<br>Installed | 9<br>Quantity<br>Installed | 10<br>Quantity<br>Installed | TOTAL<br>Quantity<br>Installed |
|----|-----------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|--------------------------------|
| 67 | SEWER TUBING (HORIZONTAL)               |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 68 | SEWER TUBING (VERTICAL)                 |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 69 | WATER SERVICE METER & BOX               |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 70 | WATER SERVICE METER & BOX               |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
|    | <b>MISCELLANEOUS CONSTRUCTION ITEMS</b> |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 71 | CONCRETE SIDEWALK (10'x10')             | 84.25                      | 561.34                     | 6,018.4                    |                            |                            |                            |                            |                            |                            |                             | 6,664.0                        |
| 72 | CONCRETE SIDEWALK (10'x10')             | 64.0                       | 2,020                      | 2,870                      |                            |                            |                            |                            |                            |                            |                             | 5,554                          |
| 73 | SEWER TUBING (HORIZONTAL)               |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 74 | SEWER TUBING (VERTICAL)                 |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 75 | SEWER TUBING (HORIZONTAL)               |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 76 | SEWER TUBING (VERTICAL)                 |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 77 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 78 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 79 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 80 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 81 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 82 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 83 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 84 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 85 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 86 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 87 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 88 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 89 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |
| 90 | CONCRETE SIDEWALK (10'x10')             |                            |                            |                            |                            |                            |                            |                            |                            |                            |                             |                                |

### Monthly Totals

[illegible]

### Contractor's Application

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute

### Contractor's Application

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.



Stored Material Summary

Contractor's Application

| For (Contract):                    |            | COMPREHENSIVE SEWER/WATER PHASE B                                                         |                   | Application Number: |                   | 3             |                                             |
|------------------------------------|------------|-------------------------------------------------------------------------------------------|-------------------|---------------------|-------------------|---------------|---------------------------------------------|
| Application Period:                |            | 10/1/2018 TO 10/31/2018                                                                   |                   | Application Date:   |                   | 12-Nov-18     |                                             |
| A                                  | B          | C                                                                                         | D                 |                     | E                 |               | F                                           |
| Pay Item No.                       | Unit Price | Material Description                                                                      | Stored Previously |                     | Stored this Month |               | Material Storing in Storage (F) (D + E - F) |
|                                    |            |                                                                                           | Quantity          | Amount (\$)         | Quantity          | Amount (\$)   |                                             |
|                                    |            | Subtotal from Previous Page                                                               |                   |                     |                   | 87935.47      | AS60405284                                  |
| <b>WATER CONNECTION ITEMS</b>      |            |                                                                                           |                   |                     |                   |               |                                             |
| 46                                 | \$         | CUT AND CAP EXISTING WATER LINE IN PLACE                                                  |                   | \$                  | \$                | \$ 599.00     | \$ 599.00                                   |
| 47                                 | \$         | CONNECTION: PROPOSED 8" TO EXISTING 8" STRAIGHT 90 ELBOW AND COUPLING                     |                   | \$                  | \$                | \$ 227.00     | \$ 227.00                                   |
| 48                                 | \$         | CONNECTION: PROPOSED 8" TO EXISTING 8" STRAIGHT COUPLING                                  |                   | \$                  | \$                | \$ 438.00     | \$ 438.00                                   |
| 49                                 | \$         | CONNECTION: PROPOSED 8" TO EXISTING 8" TEE & OTHER FITTINGS                               |                   | \$                  | \$                | \$ 1,192.00   | \$ 1,192.00                                 |
| 50                                 | \$         | CONNECTION: PROPOSED 8" TO EXISTING 8" (SHOT TAP) VALVE ASSEMBLY                          |                   | \$                  | \$                | \$ 10,157.00  | \$ 10,157.00                                |
| 51                                 | \$         | CONNECTION: PROPOSED 8" TO EXISTING 8" (SHOT TAP) VALVE ASSEMBLY                          |                   | \$                  | \$                | \$ 5,919.00   | \$ 5,919.00                                 |
| 52                                 | \$         | CONNECTION: PROPOSED 8" TO EXISTING 8" TEE & OTHER FITTINGS                               |                   | \$                  | \$                | \$ 634.00     | \$ 634.00                                   |
| 53                                 | \$         | CONNECTION: PROPOSED 8" TO EXISTING 8" TEE & OTHER FITTINGS                               |                   | \$                  | \$                | \$ 10,016.00  | \$ 10,016.00                                |
| 54                                 | \$         | CONNECTION: PROPOSED 8" TO EXISTING 8" (SHOT TAP) VALVE ASSEMBLY                          |                   | \$                  | \$                | \$ 6,006.00   | \$ 6,006.00                                 |
| 55                                 | \$         | CONNECTION: PROPOSED 8" TO EXISTING 8" (SHOT TAP) VALVE ASSEMBLY                          |                   | \$                  | \$                | \$ 2,532.00   | \$ 2,532.00                                 |
| 56                                 | \$         | CONNECTION: PROPOSED 8" TO EXISTING 8" (SHOT TAP) VALVE ASSEMBLY                          |                   | \$                  | \$                | \$ 11,348.20  | \$ 11,348.20                                |
| 57                                 | \$         | CONNECTION: PROPOSED 8" TO EXISTING 8" TEE & OTHER FITTINGS                               |                   | \$                  | \$                | \$ 3,275.00   | \$ 3,275.00                                 |
| 58                                 | \$         | CONNECTION: PROPOSED 8" TO EXISTING 8" TEE & OTHER FITTINGS                               |                   | \$                  | \$                | \$ 1,850.00   | \$ 1,850.00                                 |
| <b>WATER VALVE ITEMS</b>           |            |                                                                                           |                   |                     |                   |               |                                             |
| 59                                 | \$         | 8" GATE VALVE                                                                             |                   | \$                  | \$                | \$ 1,363.00   | \$ 1,363.00                                 |
| 60                                 | \$         | 8" GATE VALVE                                                                             |                   | \$                  | \$                | \$ 1,363.00   | \$ 1,363.00                                 |
| <b>WATER FIRE PROTECTION ITEMS</b> |            |                                                                                           |                   |                     |                   |               |                                             |
| 61                                 | \$         | 3 WAY FIRE HYDRANT w/ 4" APPLICANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAP, P.P.E. & CO.) |                   | \$                  | \$                | \$ 19,731.25  | \$ 19,731.25                                |
| 62                                 | \$         | REMOVAL OF EXISTING FIRE HYDRANT                                                          |                   | \$                  | \$                | \$ -          | \$ -                                        |
| <b>WATER SERVICE ITEMS</b>         |            |                                                                                           |                   |                     |                   |               |                                             |
| 63                                 | \$         | SERVICE TAP (SHT) (INCL. TAPPING MACHINE, CONNECTION, ETC.)                               |                   | \$                  | \$                | \$ 7,755.00   | \$ 7,755.00                                 |
| 64                                 | \$         | SERVICE TAP (SHT) (INCL. TAPPING MACHINE, CONNECTION, ETC.)                               |                   | \$                  | \$                | \$ 2,145.42   | \$ 2,145.42                                 |
| 65                                 | \$         | SERVICE TAPPING (OPEN CUT) (SHT)                                                          |                   | \$                  | \$                | \$ -          | \$ -                                        |
| 66                                 | \$         | SERVICE TAPPING (OPEN CUT) (SHT)                                                          |                   | \$                  | \$                | \$ -          | \$ -                                        |
| <b>TOTALS</b>                      |            |                                                                                           |                   | \$                  | \$                | \$ 551,885.64 | \$ 551,885.64                               |

LKDC Inc. C-415 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Stored Material Summary

Contractor's Application

| For Contract:       |            | COMPREHENSIVE SEWER/WATER PHASE B                          |                   | Application Number: |                   | 9           |                      |
|---------------------|------------|------------------------------------------------------------|-------------------|---------------------|-------------------|-------------|----------------------|
| Application Period: |            | 10/1/2018 TO 9/30/2018                                     |                   | Application Date:   |                   | 12/10/18    |                      |
| A                   | B          | C                                                          | D                 |                     | E                 |             | F                    |
| Pay Item No.        | Unit Price | Material's Description                                     | Stored Previously |                     | Stored this Month |             | In Warehouse in Work |
|                     |            |                                                            | Quantity          | Amount (\$)         | Quantity          | Amount (\$) | Quantity             |
|                     |            | Inherited from Previous Page                               |                   |                     |                   |             |                      |
| 67                  |            | SERVICE TUNING (BORER) (12")                               | -                 | \$                  | -                 | \$          | -                    |
| 68                  |            | SERVICE TUNING (BORER) (12")                               | -                 | \$                  | -                 | \$          | -                    |
| 69                  |            | WATER SERVICE METER (12")                                  | -                 | \$                  | -                 | \$          | -                    |
| 70                  |            | WATER SERVICE METER (12")                                  | -                 | \$                  | -                 | \$          | -                    |
|                     |            | MISCELLANEOUS CONSTRUCTION ITEMS                           |                   |                     |                   |             |                      |
| 71                  |            | CRUSHED AGGREGATE (DOT 50)                                 | -                 | \$                  | -                 | \$          | -                    |
| 72                  |            | SELECT FILL MATERIAL (CLASS 8, GROUP CL LHM)               | -                 | \$                  | -                 | \$          | -                    |
| 73                  |            | CONCRETE PAVEMENT REPAIR (ALL DEPTH)                       | -                 | \$                  | -                 | \$          | -                    |
| 74                  |            | SUPPORT STREET ROADWAY REPAIR (SPECIAL CONSTRUCTION)       | -                 | \$                  | -                 | \$          | -                    |
| 75                  |            | 18" WIDE HOT MIX ASPHALT                                   | -                 | \$                  | -                 | \$          | -                    |
| 76                  |            | 18" WIDE HOT MIX ASPHALT                                   | -                 | \$                  | -                 | \$          | -                    |
| 77                  |            | CONCRETE SIDEWALK REPAIR (ALL DEPTH)                       | -                 | \$                  | -                 | \$          | -                    |
| 78                  |            | CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)               | -                 | \$                  | -                 | \$          | -                    |
| 79                  |            | CONCRETE PATCH REPAIR                                      | -                 | \$                  | -                 | \$          | -                    |
| 80                  |            | CLASS "B" CONCRETE, FINISH STRUCTURES                      | -                 | \$                  | -                 | \$          | -                    |
| 81                  |            | REINFORCED CONCRETE                                        | -                 | \$                  | -                 | \$          | -                    |
| 82                  |            | WALVE CASTINGS                                             | -                 | \$                  | -                 | \$          | -                    |
| 83                  |            | WALVE CASTINGS                                             | -                 | \$                  | -                 | \$          | -                    |
| 84                  |            | 12" CO. CORRUGATED HDPE PIPE (DRAIN WALL)                  | -                 | \$                  | -                 | \$          | -                    |
| 85                  |            | 12" CO. CORRUGATED HDPE PIPE (DRAIN WALL)                  | -                 | \$                  | -                 | \$          | -                    |
| 86                  |            | 12" REINFORCED CONCRETE PIPE (CLASS 3) (HURRICANE GASKETS) | -                 | \$                  | -                 | \$          | -                    |
| 87                  |            | 12" REINFORCED CONCRETE PIPE (CLASS 3) (HURRICANE GASKETS) | -                 | \$                  | -                 | \$          | -                    |
| 88                  |            | 12" REINFORCED CONCRETE PIPE (CLASS 3) (HURRICANE GASKETS) | -                 | \$                  | -                 | \$          | -                    |
| 89                  |            | 12" REINFORCED CONCRETE PIPE (CLASS 3) (HURRICANE GASKETS) | -                 | \$                  | -                 | \$          | -                    |
| 90                  |            | 12" REINFORCED CONCRETE PIPE (CLASS 3) (HURRICANE GASKETS) | -                 | \$                  | -                 | \$          | -                    |
|                     |            | TOTALS                                                     |                   | \$                  | \$                | \$          | \$                   |

EXCISE No. C-430 (02/02) (04/04)

Prepared by the Engineer's Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

### Contractor's Application

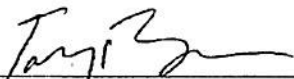
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute

Hattiesburg, Mississippi does hereby certify to Regions Bank, as trustee in respect to the referenced Bonds (the Trustee”):

- (1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
- (2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Series 2016 Project Fund Construction Account.
- (3) Each of the items was reasonable and necessary in connection with the “Construction Project” being financed pursuant to the Loan Agreement dated as of August 18, 2016 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the Series 2016 Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
- (5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By:  
Title:

  
Mayor or City Clerk  
(Authorized City Representative)

As Approved by:

Regions Commercial Equipment Finance, LLC  
As Purchaser



Authorized Officer



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-998**

**File ID:** 2018-998

**Type:** Resolution

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 11/26/2018

**Brief Title:** Authorize application for grant from the MDOT  
Emergency Road and Bridge Repair Fund

**Final Action:** 12/04/2018

**Minute Book Number:** MB2018-301

**Title:**

Adopt Resolution authorizing Mayor Toby Barker to apply for grant from the Mississippi Department of Transportation (MDOT) for the Hutchison Avenue Bridge at Gordon Creek project, and the Glendale Avenue railroad bridge replacement project.

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** V.-5

**Sponsors:**

**Enactment Date:**

**Attachments:** Board Order - Bridges, executed Board Order -  
Bridges, RES#2018-188

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:** Sharon Waits

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body:              | Date:      | Action: | Sent To:                                                                                             | Due Date: | Return<br>Date: | Result: |
|---------------|---------------------------|------------|---------|------------------------------------------------------------------------------------------------------|-----------|-----------------|---------|
| 1             | City Council              | 12/04/2018 | Adopt   |                                                                                                      |           |                 | Pass    |
|               | <b>Action Text:</b> Adopt |            |         |                                                                                                      |           |                 |         |
|               |                           | Yea: 4     |         | Council Member George<br>Council Member Delgado<br>Council President Carroll<br>Council Member Brown |           |                 |         |

## Text of Legislative File 2018-998

### Title

Adopt Resolution authorizing Mayor Toby Barker to apply for grant from the Mississippi Department of Transportation (MDOT) for the Hutchison Avenue Bridge at Gordon Creek project, and the Glendale Avenue railroad bridge replacement project.

## **Summary**

Adopt resolution authorizing Mayor Toby Barker to apply for grant from the Mississippi Department of Transportation (MDOT) for the Hutchison Avenue Bridge at Gordon Creek project, and the Glendale Avenue railroad bridge replacement project.

**A RESOLUTION BY THE  
City of Hattiesburg, Mississippi  
REGARDING THE  
EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM**

WHEREAS, the Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state, and

WHEREAS, the **City of Hattiesburg, Mississippi** desires to submit an application **for Hutchison Avenue Bridge at Gordon Creek bridge replacement project, and for Glendale Avenue Railroad Bridge replacement project**, and

WHEREAS, **City of Hattiesburg, Mississippi** acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less.

NOW, THEREFORE, BE IT RESOLVED, that **City of Hattiesburg, Mississippi Council** authorizes **Toby Barker, Mayor** to prepare and submit applications for the Emergency Road and Bridge Repair Fund Program and authorizes the execution of such grants and/or related documents required for commencement of the project.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_, and was adopted by the following vote, to wit:

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **4<sup>th</sup>** day of **December, 2018**.

(SEAL)

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **4th day** of **December**, 2018.

**ATTEST:**

**APPROVED:**

---

**CITY CLERK**

---

**MAYOR**



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4<sup>th</sup> day of **December, 2018**, the following Resolution:

**RESOLUTION 2018-188**  
**OF THE CITY OF HATTIESBURG, MISSISSIPPI**  
**REGARDING THE EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM**

**WHEREAS**, the Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state, and

**WHEREAS**, the City of Hattiesburg, Mississippi desires to submit an application **for Hutchison Avenue Bridge at Gordon Creek bridge replacement project, and for Glendale Avenue Railroad Bridge replacement project**, and

**WHEREAS**, City of Hattiesburg, Mississippi acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less.

**NOW, THEREFORE, BE IT RESOLVED**, that **City of Hattiesburg, Mississippi Council** authorizes **Toby Barker, Mayor** to prepare and submit applications for the Emergency Road and Bridge Repair Fund Program and authorizes the execution of such grants and/or related documents required for commencement of the project.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member George, seconded by Council Member Brown, and was adopted by the following vote, to wit:

**YEAS:**  
George  
Delgado  
Carroll  
Brown

**NAYS:**  
None

**ABSENT:**  
Dryden

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4<sup>th</sup> day of **December**,



  
CLERK OF COUNCIL

**ADOPTED:**

  
COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4<sup>th</sup> day of **December, 2018**.

**ATTEST:**

  
CITY CLERK

**APPROVED:**

  
MAYOR



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-987**

**File ID:** 2018-987

**Type:** Regular Agenda Item

**Status:** Policy Agenda

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 11/26/2018

**Brief Title:** 2019 FAA Grant Pre-Application

**Final Action:** 12/04/2018

**Minute Book Number:** MB2018-301

**Title:**

Authorize application to the U.S. Department of Transportation - Federal Aviation Administration for a grant for the construction of Infield and Apron Drainage Project at the Bobby L. Chain Municipal Airport; Authorize Mayor to execute multiple originals of preapplication and application.

**Notes:** Please return one executed original to Engineering

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** V.-6

**Sponsors:**

**Enactment Date:**

**Attachments:** Grant Pre Application - Drainage Restoration Part I, 5100-130 Drug-Free Workplace Certification, 5100-132 Project Plans and Specifications Certification, 5100-134 Selection of Consultants Cerifications, 5100-135 Certification and Disclosure Regarding Potential Conflicts of Interest, executed Grant Pre Application - Drainage Restoration Part I and Supporting Documents

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:** Sharon Waits

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action:   | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|-----------|----------|-----------|-----------------|---------|
| 1             | City Council | 12/04/2018 | Authorize |          |           |                 | Pass    |

**Action Text:** A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize application to the U.S. Department of Transportation - Federal Aviation Administration for a grant for the construction of Infield and Apron Drainage Project at the Bobby L. Chain Municipal Airport; Authorize Mayor to execute multiple originals of preapplication and application.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

Yea: 4    Council Member George  
             Council Member Delgado  
             Council President Carroll  
             Council Member Brown

---

### **Text of Legislative File 2018-987**

#### **Title**

Authorize application to the U.S. Department of Transportation - Federal Aviation Administration for a grant for the construction of Infield and Apron Drainage Project at the Bobby L. Chain Municipal Airport; Authorize Mayor to execute multiple originals of preapplication and application.

#### **Summary**

2019 FAA Grant Pre-Application

#### **Budget Information**

039551.7295.02

#### **Expenditure Type**

Grant

### Application for Federal Assistance SF-424

**\* 1. Type of Submission:**

- ☒ Preapplication  
☐ Application  
☐ Changed/Corrected Application

**\* 2. Type of Application:**

- ☒ New  
☐ Continuation  
☐ Revision

**\* If Revision, select appropriate letter(s):**

**\* Other (Specify):**

**\* 3. Date Received:**

**4. Applicant Identifier:**

**5a. Federal Entity Identifier:**

**5b. Federal Award Identifier:**

**State Use Only:**

**6. Date Received by State:**

**7. State Application Identifier:**

**8. APPLICANT INFORMATION:**

**\* a. Legal Name:**

City Of Hattiesburg

**\* b. Employer/Taxpayer Identification Number (EIN/TIN):**

72-1389768

**\* c. Organizational DUNS:**

0794481300000

**d. Address:**

**\* Street1:**

200 Forrest Street

**Street2:**

**\* City:**

Hattiesburg

**County/Parish:**

Forrest

**\* State:**

MS: Mississippi

**Province:**

**\* Country:**

USA: UNITED STATES

**\* Zip / Postal Code:**

39401

**e. Organizational Unit:**

**Department Name:**

Engineering

**Division Name:**

**f. Name and contact information of person to be contacted on matters involving this application:**

**Prefix:**

Mr.

**\* First Name:**

Lamar

**Middle Name:**

**\* Last Name:**

Rutland

**Suffix:**

**Title:** Airport Director / City Enginner

**Organizational Affiliation:**

Hattiesburg-Bobby L. Chain Municipal Airport

**\* Telephone Number:** (601) 545-4540

**Fax Number:** (601) 545-4642

**\* Email:** lrutland@hattiesburgms.com

## Application for Federal Assistance SF-424

### \* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

### \* 10. Name of Federal Agency:

Federal Aviation Administration (FAA)

### 11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

### \* 12. Funding Opportunity Number:

\* Title:

### 13. Competition Identification Number:

Title:

### 14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

### \* 15. Descriptive Title of Applicant's Project:

Runway 13 Infield and Apron Drainage (2,800 LF.)  
Engineering and Construction Part 1

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424****16. Congressional Districts Of:**

\* a. Applicant

Fourth

\* b. Program/Project

Fourth

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**

\* a. Start Date:

12/01/2018

\* b. End Date:

12/31/2019

**18. Estimated Funding (\$):**

\* a. Federal

574,200.00

\* b. Applicant

\* c. State

31,900.00

\* d. Local

31,900.00

\* e. Other

\* f. Program Income

\* g. TOTAL

638,000.00

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:

Mr.

\* First Name:

Toby

Middle Name:

\* Last Name:

Barker

Suffix:

\* Title:

Mayor of Hattiesburg

\* Telephone Number:

601-545-4500

Fax Number:

601-545-4642

\* Email:

mayor@hattiesburgms.com

\* Signature of Authorized Representative:

\* Date Signed:

12/04/2018

## Application for Federal Assistance (Development and Equipment Projects)

### PART II – PROJECT APPROVAL INFORMATION

| Part II - SECTION A                                                                                                                                                                                                                                                                     |                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.                                                                                                                                                                                        |                                                                                                  |
| <b>Item 1.</b><br>Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?                                                                                                                                                                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              |
| <b>Item 2.</b><br>Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?                                                                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| <b>Item 3.</b><br>Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.                                                                                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |
| <b>Item 4.</b><br>Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s). | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |
| <b>Item 5.</b><br>Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.                                       |                                                                                                  |
| <input type="checkbox"/> The project is included in an <i>approved</i> PFC application.<br>If included in an approved PFC application,<br>does the application <i>only</i> address AIP matching share? <input type="checkbox"/> Yes <input type="checkbox"/> No                         |                                                                                                  |
| <input type="checkbox"/> The project is included in another Federal Assistance program. Its CFDA number is below.                                                                                                                                                                       |                                                                                                  |
| <b>Item 6.</b><br>Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?                                                                            |                                                                                                  |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A                                                                                                                                                                                        |                                                                                                  |
| If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:                                                                                                                            |                                                                                                  |
| <input type="checkbox"/> De Minimis rate of 10% as permitted by 2 CFR § 200.414.                                                                                                                                                                                                        |                                                                                                  |
| <input type="checkbox"/> Negotiated Rate equal to                                                                                                                                                                                                                                       | % as approved by _____ (the Cognizant Agency)<br>on _____ (Date) (2 CFR part 200, appendix VII). |
| <i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>                                                                                                                                                                  |                                                                                                  |

**PART II - SECTION B**

**Certification Regarding Lobbying**

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



**PART II – SECTION C**

The Sponsor hereby represents and certifies as follows:

**1. Compatible Land Use** – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

This is on Airport Land.

**2. Defaults** – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

**3. Possible Disabilities** – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

**4. Consistency with Local Plans** – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

**5. Consideration of Local Interest** – It has given fair consideration to the interest of communities in or near where the project may be located.

N/A

**6. Consultation with Users** – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

**7. Public Hearings** – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

**8. Air and Water Quality Standards** – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

**PART II – SECTION C (Continued)**

**9. Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

N/A

**10. Land** – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

Land is owned by airport.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

---

<sup>1</sup> State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

### PART III – BUDGET INFORMATION – CONSTRUCTION

| SECTION A – GENERAL                                   |
|-------------------------------------------------------|
| 1. Federal Domestic Assistance Catalog Number: 20.106 |
| 2. Functional or Other Breakout:                      |

| SECTION B – CALCULATION OF FEDERAL GRANT                       |                                                    |                                                           |                          |
|----------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------|--------------------------|
| Cost Classification                                            | Latest Approved Amount<br>(Use only for revisions) | Adjustment<br>+ or (-) Amount<br>(Use only for revisions) | Total Amount<br>Required |
| 1. Administration expense                                      |                                                    |                                                           | \$ 3,000                 |
| 2. Preliminary expense                                         |                                                    |                                                           |                          |
| 3. Land, structures, right-of-way                              |                                                    |                                                           |                          |
| 4. Architectural engineering basic fees                        |                                                    |                                                           | 96,000                   |
| 5. Other Architectural engineering fees                        |                                                    |                                                           | 8,000                    |
| 6. Project inspection fees                                     |                                                    |                                                           | 128,000                  |
| 7. Land development                                            |                                                    |                                                           |                          |
| 8. Relocation Expenses                                         |                                                    |                                                           |                          |
| 9. Relocation payments to Individuals and Businesses           |                                                    |                                                           |                          |
| 10. Demolition and removal                                     |                                                    |                                                           |                          |
| 11. Construction and project improvement                       |                                                    |                                                           | 403,000                  |
| 12. Equipment                                                  |                                                    |                                                           |                          |
| 13. Miscellaneous                                              |                                                    |                                                           |                          |
| 14. <b>Subtotal</b> (Lines 1 through 13)                       |                                                    |                                                           | \$ 638,000               |
| 15. Estimated Income (if applicable)                           |                                                    |                                                           |                          |
| 16. Net Project Amount (Line 14 minus 15)                      |                                                    |                                                           | 638,000                  |
| 17. <b>Less:</b> Ineligible Exclusions (Section C, line 23 g.) |                                                    |                                                           |                          |
| 18. <b>Subtotal</b> (Lines 16 through 17)                      |                                                    |                                                           | \$ 638,000               |
| 19. Federal Share requested of Line 18                         |                                                    |                                                           | 574,200                  |
| 20. Grantee share                                              |                                                    |                                                           | 31,900                   |
| 21. Other shares                                               |                                                    |                                                           | 31,900                   |
| 22. <b>TOTAL PROJECT</b> (Lines 19, 20 & 21)                   |                                                    |                                                           | \$ 638,000               |

### SECTION C – EXCLUSIONS

| 23. Classification (Description of non-participating work) | Amount Ineligible for Participation |
|------------------------------------------------------------|-------------------------------------|
| a.                                                         |                                     |
| b.                                                         |                                     |
| c.                                                         |                                     |
| d.                                                         |                                     |
| e.                                                         |                                     |
| f.                                                         |                                     |
| g. <span style="float: right;">Total</span>                |                                     |

### SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

| 24. Grantee Share – Fund Categories    | Amount    |
|----------------------------------------|-----------|
| a. Securities                          |           |
| b. Mortgages                           |           |
| c. Appropriations (by Applicant)       | 31,900    |
| d. Bonds                               |           |
| e. Tax Levies                          |           |
| f. Non-Cash                            |           |
| g. Other (Explain):                    |           |
| h. <b>TOTAL</b> - Grantee share        | \$ 31,900 |
| 25. Other Shares                       | Amount    |
| a. State                               | 31,900    |
| b. Other                               |           |
| c. <b>TOTAL</b> - Other Shares         | \$ 31,900 |
| <b>26. TOTAL NON-FEDERAL FINANCING</b> | \$ 63,800 |

### SECTION E – REMARKS

(Attach sheets if additional space is required)

**PART IV – PROGRAM NARRATIVE**  
(Suggested Format)

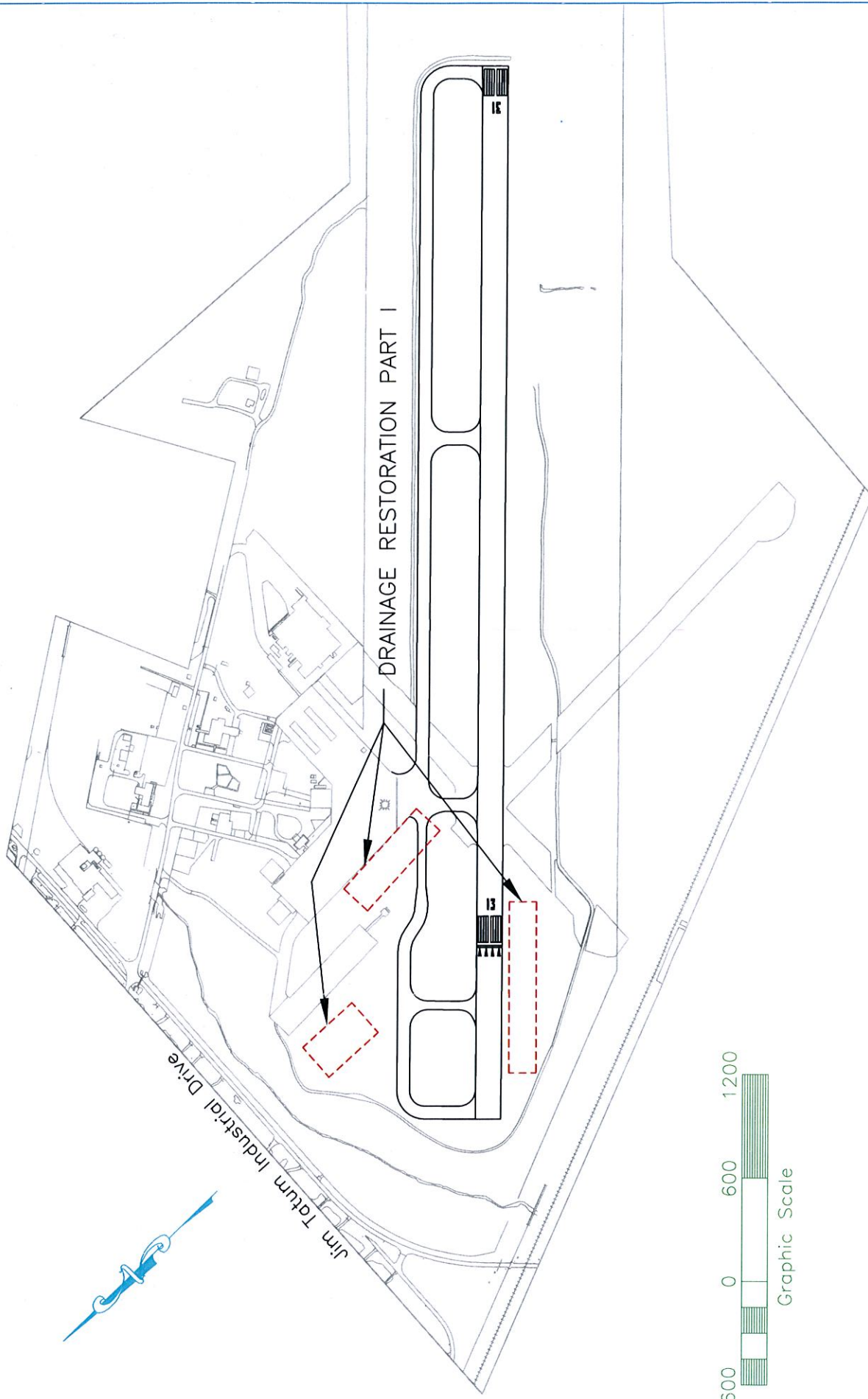
|                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PROJECT:</b> Runway 13 Infield and Apron Drainage (2,800 LF.) Engineering and Construction Part 1                                                                                                                           |
| <b>AIRPORT:</b> Hattiesburg Bobby L. Chain Municipal Airport                                                                                                                                                                   |
| <b>1. Objective:</b><br><br>The primary objective at HBG is to provide a "safe and efficient use of the navigable airspace" in accordance with FAA standards. The improved grading and drainage is to preserve infrastructure. |
| <b>2. Benefits Anticipated:</b><br><br>The complete drainage appropriate collection and disposal of pavement and infield runoff.                                                                                               |
| <b>3. Approach:</b> (See approved Scope of Work in Final Application)<br><br>This project constructs approximately 2,800 LF. of subsurface drainage with inlets, headwalls and grading.                                        |
| <b>4. Geographic Location:</b><br><br>Hattiesburg, MS Forrest County<br>31 Deg. 15' 53.8"N / 89 Deg. 51' 10.40"W                                                                                                               |
| <b>5. If Applicable, Provide Additional Information:</b><br><br>N/A                                                                                                                                                            |
| <b>6. Sponsor's Representative:</b> (include address & telephone number)<br><br>Lamar Rutland, PE Airport Director / City Engineer<br>212 West Front Street Hattiesburg, MS 39401<br>601-545-4540                              |

## COST ESTIMATE

---

### **RWY 13 Infield Apron Derainage (2,800 LF.) Engineering and Construction Part I**

|                          |           |  |                                                          |            |
|--------------------------|-----------|--|----------------------------------------------------------|------------|
| 1. Administration        | \$ 3,000  |  | 4. Construction<br>4a. Construction(100%<br>City Funded) | \$ 403,000 |
| 2. Engineering           | \$ 96,000 |  | 5. Const. Admin,<br>Inspection                           | \$ 128,000 |
| 3. Engineering (testing) | \$ 8,000  |  | TOTAL:                                                   | \$ 638,000 |
|                          |           |  |                                                          |            |
|                          |           |  |                                                          |            |



**DRAINAGE RESTORATION PART I**  
**HATTIESBURG BOBBY L. CHAIN MUNICIPAL AIRPORT**  
**HATTIESBURG, MISSISSIPPI**



DESIGN & MANAGEMENT  
PROFESSIONALS  
HATTIESBURG, MISSISSIPPI  
SHREVEPORT, LOUISIANA

---

## Drug-Free Workplace Airport Improvement Program Sponsor Certification

---

Sponsor: City of Hattiesburg, MS

Airport: Hattiesburg - Bobby L. Chain Municipal Airport

Project Number: 3-28-0031-0026-2019

Description of Work: Runway 13 Infield and Apron Drainage (2,800 LF.) Engineering and Construction Part 1

### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

☒ Yes   ☐ No   ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The sponsor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

☒ Yes   ☐ No   ☐ N/A



3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

☒ Yes ☐ No ☐ N/A

**Site(s) of performance of work (2 CFR § 182.230):**

**Location 1**

Name of Location: Hattiesburg - Bobby L. Chain Municipal Airport

Address: 29 Academy Dr., Hattiesburg, MS 39401

**Location 2 (if applicable)**

Name of Location:

Address:

**Location 3 (if applicable)**

Name of Location:

Address:

Attach documentation clarifying any above item marked with a "No" response.

**Sponsor's Certification**

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 4th day of December , 2018 .

Name of Sponsor: City of Hattiesburg, MS

Name of Sponsor's Authorized Official: Toby Barker

Title of Sponsor's Authorized Official: Mayor

**Signature** of Sponsor's Authorized Official: \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

---

## Project Plans and Specifications

### Airport Improvement Program Sponsor Certification

---

Sponsor: City of Hattiesburg, MS

Airport: Hattiesburg - Bobby L. Chain Municipal Airport

Project Number: 3-28-0031-0026-2019

Description of Work: Runway 13 Infield and Apron Drainage (2,800 LF.) Engineering and Construction Part 1

#### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor ([www.dol.gov/](http://www.dol.gov/)). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

#### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).  
☒ Yes   ☐ No   ☐ N/A
  
2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).  
☒ Yes   ☐ No   ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).  
☒ Yes ☐ No ☐ N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).  
☒ Yes ☐ No ☐ N/A
5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).  
☒ Yes ☐ No ☐ N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).  
☒ Yes ☐ No ☐ N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).  
☒ Yes ☐ No ☐ N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).  
☒ Yes ☐ No ☐ N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).  
☒ Yes ☐ No ☐ N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).  
☒ Yes ☐ No ☐ N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)  
☒ Yes ☐ No ☐ N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
- a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.  
☒ Yes ☐ No ☐ N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

☐ Yes ☐ No ☒ N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

☐ Yes ☐ No ☒ N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

☒ Yes ☐ No ☐ N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

#### **Sponsor's Certification**

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 4th day of December , 2018 .

Name of Sponsor: City of Hattiesburg, MS

Name of Sponsor's Authorized Official: Toby Barker

Title of Sponsor's Authorized Official: Mayor

**Signature** of Sponsor's Authorized Official: \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



---

## Selection of Consultants

### Airport Improvement Program Sponsor Certification

---

Sponsor: City of Hattiesburg, MS

Airport: Hattiesburg - Bobby L. Chain Municipal Airport

Project Number: 3-28-0031-0026-2019

Description of Work: Runway 13 Infield and Apron Drainage (2,800 LF.) Engineering and Construction Part 1

#### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

#### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).  
☒ Yes   ☐ No   ☐ N/A
2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).  
☒ Yes   ☐ No   ☐ N/A
3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).  
☒ Yes   ☐ No   ☐ N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).  
☒ Yes ☐ No ☐ N/A
5. Sponsor has publicized or will publicize a RFQ that:  
a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and  
b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).  
☒ Yes ☐ No ☐ N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).  
☒ Yes ☐ No ☐ N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR § 180.300).  
☒ Yes ☐ No ☐ N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:  
a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and  
b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).  
☒ Yes ☐ No ☐ N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).  
☒ Yes ☐ No ☐ N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).  
☒ Yes ☐ No ☐ N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR § 200.318(i)).  
☒ Yes ☐ No ☐ N/A
12. Sponsor has incorporated or will incorporate mandatory contract provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)  
☒ Yes ☐ No ☐ N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

- a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));
- b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and
- c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

☒ Yes   ☐ No   ☐ N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

☒ Yes   ☐ No   ☐ N/A

Attach documentation clarifying any above item marked with "no" response.

### **Sponsor's Certification**

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this 4th day of December , 2018 .

Name of Sponsor: City of Hattiesburg, MS

Name of Sponsor's Authorized Official: Toby Barker

Title of Sponsor's Authorized Official: Mayor

**Signature** of Sponsor's Authorized Official: \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



---

## Certification and Disclosure Regarding Potential Conflicts of Interest

### Airport Improvement Program Sponsor Certification

---

Sponsor: City of Hattiesburg, MS

Airport: Hattiesburg - Bobby L. Chain Municipal Airport

Project Number: 3-28-0031-0026-2019

Description of Work: Runway 13 Infield and Apron Drainage (2,800 LF.)  
Engineering and Construction Part 1

#### Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

#### Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

☒ Yes ☐ No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

☒ Yes ☐ No

3. The sponsor or sub-recipient certifies that it has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

☒ Yes ☐ No

Attach documentation clarifying any above item marked with "no" response.

**Sponsor's Certification**

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this 4th day of December, 2018.

Name of Sponsor: City of Hattiesburg, MS

Name of Sponsor's Authorized Official: Toby Barker

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

# **Application for Federal Assistance SF-424**

**\* 1. Type of Submission:**

- ☒ Preapplication  
☐ Application  
☐ Changed/Corrected Application

**\* 2. Type of Application:**

- ☒ New  
☐ Continuation  
☐ Revision

**\* If Revision, select appropriate letter(s):**

**\* Other (Specify):**

**\* 3. Date Received:**

**4. Applicant Identifier:**

**5a. Federal Entity Identifier:**

**5b. Federal Award Identifier:**

**State Use Only:**

**6. Date Received by State:**

**7. State Application Identifier:**

**8. APPLICANT INFORMATION:**

**\* a. Legal Name:**

City Of Hattiesburg

**\* b. Employer/Taxpayer Identification Number (EIN/TIN):**

72-1389768

**\* c. Organizational DUNS:**

0794481300000

**d. Address:**

**\* Street1:**

200 Forrest Street

**Street2:**

**\* City:**

Hattiesburg

**County/Parish:**

Forrest

**\* State:**

MS: Mississippi

**Province:**

**\* Country:**

USA: UNITED STATES

**\* Zip / Postal Code:**

39401

**e. Organizational Unit:**

**Department Name:**

Engineering

**Division Name:**

**f. Name and contact information of person to be contacted on matters involving this application:**

**Prefix:**

Mr.

**\* First Name:**

Lamar

**Middle Name:**

**\* Last Name:**

Rutland

**Suffix:**

**Title:**

Airport Director / City Engineer

**Organizational Affiliation:**

Hattiesburg-Bobby L. Chain Municipal Airport

**\* Telephone Number:**

(601) 545-4540

**Fax Number:**

(601) 545-4542

**\* Email:**

lrutland@hattiesburgms.com

**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

**Type of Applicant 2: Select Applicant Type:**

**Type of Applicant 3: Select Applicant Type:**

**\* Other (specify):**

**\* 10. Name of Federal Agency:**

Federal Aviation Administration (FAA)

**11. Catalog of Federal Domestic Assistance Number:**

**CFDA Title:**

**\* 12. Funding Opportunity Number:**

**\* Title:**

**13. Competition Identification Number:**

**Title:**

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

Runway 13 Infield and Apron Drainage (2,800 LF.)  
Engineering and Construction Part 1

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

# Application for Federal Assistance SF-424

## 16. Congressional Districts Of:

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

## 17. Proposed Project:

\* a. Start Date:

\* b. End Date:

## 18. Estimated Funding (\$):

|                     |                                         |
|---------------------|-----------------------------------------|
| * a. Federal        | <input type="text" value="574,200.00"/> |
| * b. Applicant      | <input type="text"/>                    |
| * c. State          | <input type="text" value="31,900.00"/>  |
| * d. Local          | <input type="text" value="31,900.00"/>  |
| * e. Other          | <input type="text"/>                    |
| * f. Program Income | <input type="text"/>                    |
| * g. TOTAL          | <input type="text" value="638,000.00"/> |

## \* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

## \* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

## Authorized Representative:

Prefix:

\* First Name:

Middle Name:

\* Last Name:

Suffix:

\* Title:

\* Telephone Number:

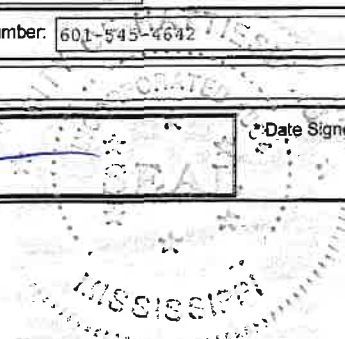
Fax Number:

\* Email:

\* Signature of Authorized Representative:



\* Date Signed:





**Application for Federal Assistance (Development and Equipment Projects)**

**PART II – PROJECT APPROVAL INFORMATION**

| Part II - SECTION A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                  |
| <b>Item 1.</b><br>Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                              |
| <b>Item 2.</b><br>Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| <b>Item 3.</b><br>Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |
| <b>Item 4.</b><br>Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |
| <b>Item 5.</b><br>Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.<br><br><input type="checkbox"/> The project is included in an <i>approved</i> PFC application.<br>If included in an approved PFC application,<br>does the application <i>only</i> address AIP matching share? <input type="checkbox"/> Yes <input type="checkbox"/> No<br><br><input type="checkbox"/> The project is included in another Federal Assistance program. Its CFDA number is below.                                                                                                                      |                                                                                                  |
| <b>Item 6.</b><br>Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?<br><br>If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:<br><br><input type="checkbox"/> De Minimis rate of 10% as permitted by 2 CFR § 200.414.<br><br><input type="checkbox"/> Negotiated Rate equal to _____ % as approved by _____ (the Cognizant Agency)<br>on _____ (Date) (2 CFR part 200, appendix VII).<br><br><i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i> |                                                                                                  |

**PART II - SECTION B**

**Certification Regarding Lobbying**

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**PART II – SECTION C**

The Sponsor hereby represents and certifies as follows:

**1. Compatible Land Use** – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

This is on Airport Land.

**2. Defaults** – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

**3. Possible Disabilities** – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

**4. Consistency with Local Plans** – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

**5. Consideration of Local Interest** – It has given fair consideration to the interest of communities in or near where the project may be located.

N/A

**6. Consultation with Users** – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

**7. Public Hearings** – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

**8. Air and Water Quality Standards** – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A



**PART II – SECTION C (Continued)**

**9. Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

N/A

**10. Land** – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

Land is owned by airport.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

<sup>1</sup> State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

**PART III – BUDGET INFORMATION – CONSTRUCTION**

| <b>SECTION A – GENERAL</b>                            |
|-------------------------------------------------------|
| 1. Federal Domestic Assistance Catalog Number: 20.106 |
| 2. Functional or Other Breakout:                      |

| SECTION B – CALCULATION OF FEDERAL GRANT                       |                                                    |                                                           |                       |
|----------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------|-----------------------|
| Cost Classification                                            | Latest Approved Amount<br>(Use only for revisions) | Adjustment<br>+ or (-) Amount<br>(Use only for revisions) | Total Amount Required |
| 1. Administration expense                                      |                                                    |                                                           | \$ 3,000              |
| 2. Preliminary expense                                         |                                                    |                                                           |                       |
| 3. Land, structures, right-of-way                              |                                                    |                                                           |                       |
| 4. Architectural engineering basic fees                        |                                                    |                                                           | 96,000                |
| 5. Other Architectural engineering fees                        |                                                    |                                                           | 8,000                 |
| 6. Project inspection fees                                     |                                                    |                                                           | 128,000               |
| 7. Land development                                            |                                                    |                                                           |                       |
| 8. Relocation Expenses                                         |                                                    |                                                           |                       |
| 9. Relocation payments to Individuals and Businesses           |                                                    |                                                           |                       |
| 10. Demolition and removal                                     |                                                    |                                                           |                       |
| 11. Construction and project improvement                       |                                                    |                                                           | 403,000               |
| 12. Equipment                                                  |                                                    |                                                           |                       |
| 13. Miscellaneous                                              |                                                    |                                                           |                       |
| 14. <b>Subtotal</b> (Lines 1 through 13)                       |                                                    |                                                           | \$ 638,000            |
| 15. Estimated Income (if applicable)                           |                                                    |                                                           |                       |
| 16. Net Project Amount (Line 14 minus 15)                      |                                                    |                                                           | 638,000               |
| 17. <b>Less:</b> Ineligible Exclusions (Section C, line 23 g.) |                                                    |                                                           |                       |
| 18. <b>Subtotal</b> (Lines 16 through 17)                      |                                                    |                                                           | \$ 638,000            |
| 19. Federal Share requested of Line 18                         |                                                    |                                                           | 574,200               |
| 20. Grantee share                                              |                                                    |                                                           | 31,900                |
| 21. Other shares                                               |                                                    |                                                           | 31,900                |
| 22. <b>TOTAL PROJECT</b> (Lines 19, 20 & 21)                   |                                                    |                                                           | \$ 638,000            |

| SECTION C – EXCLUSIONS                                     |                                     |
|------------------------------------------------------------|-------------------------------------|
| 23. Classification (Description of non-participating work) | Amount Ineligible for Participation |
| a.                                                         |                                     |
| b.                                                         |                                     |
| c.                                                         |                                     |
| d.                                                         |                                     |
| e.                                                         |                                     |
| f.                                                         |                                     |
| g. Total                                                   |                                     |

| SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE |           |
|------------------------------------------------------------|-----------|
| 24. Grantee Share – Fund Categories                        | Amount    |
| a. Securities                                              |           |
| b. Mortgages                                               |           |
| c. Appropriations (by Applicant)                           | 31,900    |
| d. Bonds                                                   |           |
| e. Tax Levies                                              |           |
| f. Non-Cash                                                |           |
| g. Other (Explain):                                        |           |
| h. TOTAL - Grantee share                                   | \$ 31,900 |
| 25. Other Shares                                           | Amount    |
| a. State                                                   | 31,900    |
| b. Other                                                   |           |
| c. TOTAL - Other Shares                                    | \$ 31,900 |
| 26. TOTAL NON-FEDERAL FINANCING                            | \$ 63,800 |

| SECTION E – REMARKS<br>(Attach sheets if additional space is required) |
|------------------------------------------------------------------------|
|                                                                        |

**PART IV – PROGRAM NARRATIVE**  
(Suggested Format)

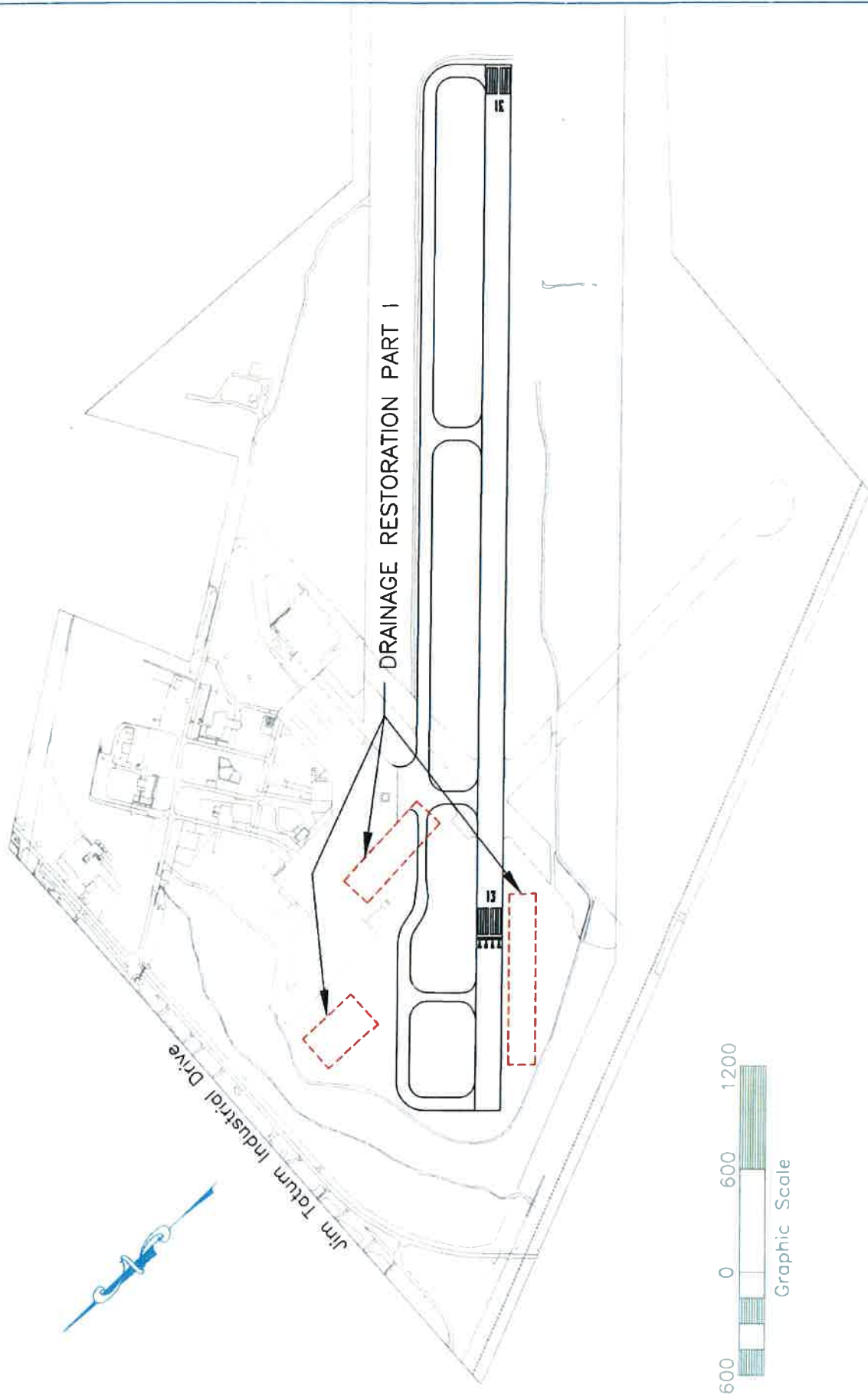
|                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PROJECT:</b> Runway 13 Infield and Apron Drainage (2,800 LF.) Engineering and Construction Part 1                                                                                                                           |
| <b>AIRPORT:</b> Hattiesburg Bobby L. Chain Municipal Airport                                                                                                                                                                   |
| <b>1. Objective:</b><br><br>The primary objective at HBG is to provide a "safe and efficient use of the navigable airspace" in accordance with FAA standards. The improved grading and drainage is to preserve infrastructure. |
| <b>2. Benefits Anticipated:</b><br><br>The complete drainage appropriate collection and disposal of pavement and infield runoff.                                                                                               |
| <b>3. Approach:</b> (See approved Scope of Work in Final Application)<br><br>This project constructs approximately 2,800 LF. of subsurface drainage with inlets, headwalls and grading.                                        |
| <b>4. Geographic Location:</b><br><br>Hattiesburg, MS Forrest County<br>31 Deg. 15' 53.8"N / 89 Deg. 51' 10.40"W                                                                                                               |
| <b>5. If Applicable, Provide Additional Information:</b><br><br>N/A                                                                                                                                                            |
| <b>6. Sponsor's Representative:</b> (Include address & telephone number)<br><br>Lamar Rutland, PE Airport Director / City Engineer<br>212 West Front Street Hattiesburg, MS 39401<br>601-545-4540                              |

## COST ESTIMATE

---

### **RWY 13 Infield Apron Derainage (2,800 LF.) Engineering and Construction Part I**

|                          |           |  |                                                          |            |
|--------------------------|-----------|--|----------------------------------------------------------|------------|
| 1. Administration        | \$ 3,000  |  | 4. Construction<br>4a. Construction(100%<br>City Funded) | \$ 403,000 |
| 2. Engineering           | \$ 96,000 |  | 5. Const. Admin,<br>Inspection                           | \$ 128,000 |
| 3. Engineering (testing) | \$ 8,000  |  | TOTAL:                                                   | \$ 638,000 |
|                          |           |  |                                                          |            |
|                          |           |  |                                                          |            |



**DRAINAGE RESTORATION PART I**  
**HATTIESBURG BOBBY L. CHAIN MUNICIPAL AIRPORT**  
**HATTIESBURG, MISSISSIPPI**

---

## Project Plans and Specifications

### Airport Improvement Program Sponsor Certification

---

Sponsor: City of Hattiesburg, MS

Airport: Hattiesburg - Bobby L. Chain Municipal Airport

Project Number: 3-28-0031-0026-2019

Description of Work: Runway 13 Infield and Apron Drainage (2,800 LF.) Engineering and Construction Part 1

#### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor ([www.dol.gov/](http://www.dol.gov/)). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

#### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).  
☒ Yes   ☐ No   ☐ N/A
  
2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).  
☒ Yes   ☐ No   ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).  
☒ Yes ☐ No ☐ N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).  
☒ Yes ☐ No ☐ N/A
5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).  
☒ Yes ☐ No ☐ N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).  
☒ Yes ☐ No ☐ N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).  
☒ Yes ☐ No ☐ N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).  
☒ Yes ☐ No ☐ N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).  
☒ Yes ☐ No ☐ N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).  
☒ Yes ☐ No ☐ N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)  
☒ Yes ☐ No ☐ N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:  
a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.  
☒ Yes ☐ No ☐ N/A



b. Snow Removal Equipment as contained in AC 150/5220-20.

☐ Yes ☐ No ☒ N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

☐ Yes ☐ No ☒ N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

☒ Yes ☐ No ☐ N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

#### Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 4th day of December, 2018.

Name of Sponsor: City of Hattiesburg, MS

Name of Sponsor's Authorized Official: Toby Barker

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: 

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

---

## Selection of Consultants

### Airport Improvement Program Sponsor Certification

---

Sponsor: City of Hattiesburg, MS

Airport: Hattiesburg - Bobby L. Chain Municipal Airport

Project Number: 3-28-0031-0026-2019

Description of Work: Runway 13 Infield and Apron Drainage (2,800 LF.) Engineering and Construction Part 1

#### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

#### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).  
☒ Yes   ☐ No   ☐ N/A
2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).  
☒ Yes   ☐ No   ☐ N/A
3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).  
☒ Yes   ☐ No   ☐ N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).  
☒ Yes   ☐ No   ☐ N/A
5. Sponsor has publicized or will publicize a RFQ that:  
a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and  
b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).  
☒ Yes   ☐ No   ☐ N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).  
☒ Yes   ☐ No   ☐ N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR § 180.300).  
☒ Yes   ☐ No   ☐ N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:  
a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and  
b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).  
☒ Yes   ☐ No   ☐ N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).  
☒ Yes   ☐ No   ☐ N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).  
☒ Yes   ☐ No   ☐ N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR § 200.318(i)).  
☒ Yes   ☐ No   ☐ N/A
12. Sponsor has incorporated or will incorporate mandatory contract provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)  
☒ Yes   ☐ No   ☐ N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

- a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));
- b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and
- c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

☒ Yes ☐ No ☐ N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "no" response.

#### Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this 4th day of December, 2018.

Name of Sponsor: City of Hattiesburg, MS

Name of Sponsor's Authorized Official: Toby Barker

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: 

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

---

## **Certification and Disclosure Regarding Potential Conflicts of Interest**

### **Airport Improvement Program Sponsor Certification**

---

Sponsor: City of Hattiesburg, MS

Airport: Hattiesburg - Bobby L. Chain Municipal Airport

Project Number: 3-28-0031-0026-2019

Description of Work: Runway 13 Infield and Apron Drainage (2,800 LF.)  
Engineering and Construction Part 1

#### **Application**

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

#### **Certification Statements**

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

☒ Yes   ☐ No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

☒ Yes ☐ No

3. The sponsor or sub-recipient certifies that it has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

☒ Yes ☐ No

Attach documentation clarifying any above item marked with "no" response.

**Sponsor's Certification**

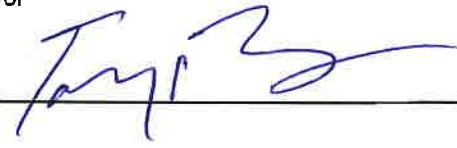
I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this 4th day of December, 2018

Name of Sponsor: City of Hattiesburg, MS

Name of Sponsor's Authorized Official: Toby Barker

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: 

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

## Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: City of Hattiesburg, MS

Airport: Hattiesburg - Bobby L. Chain Municipal Airport

Project Number: 3-28-0031-0026-2019

Description of Work: Runway 13 Infield and Apron Drainage (2,800 LF.) Engineering and Construction Part 1

### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The sponsor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

☒ Yes ☐ No ☐ N/A

**Site(s) of performance of work (2 CFR § 182.230):**

**Location 1**

Name of Location: Hattiesburg - Bobby L. Chain Municipal Airport

Address: 29 Academy Dr., Hattiesburg, MS 39401

**Location 2 (if applicable)**

Name of Location:

Address:

**Location 3 (if applicable)**

Name of Location:

Address:



Attach documentation clarifying any above item marked with a "No" response.

**Sponsor's Certification**

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 4th day of December, 2018

Name of Sponsor: City of Hattiesburg, MS

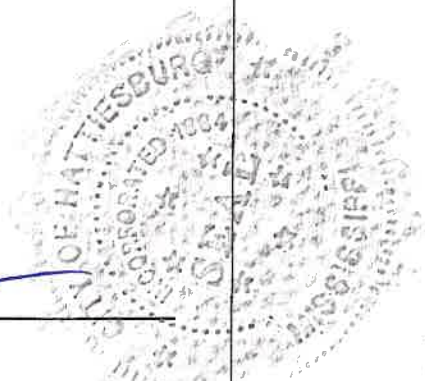
Name of Sponsor's Authorized Official: Toby Barker

Title of Sponsor's Authorized Official: Mayor

Signature of Sponsor's Authorized Official: \_\_\_\_\_



I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.





# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-991**

**File ID:** 2018-991

**Type:** Regular Agenda Item

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 11/26/2018

**Brief Title:** Approve additional lighting in the Innswood Area

**Final Action:** 12/04/2018

**Minute Book Number:** MB2018-302

**Title:**

Approve lighting agreement with Mississippi Power for additional lighting in the Innswood area near 1107 S. 34th Avenue for an initial cost of \$1,755 and ongoing monthly billing increase of \$22.60; Authorize Mayor to execute.

**Notes:** Please return an executed PDF copy to engineering.

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** V.-7

**Sponsors:**

**Enactment Date:**

**Attachments:** MS power-Innswood & S 34th, executed MS power-Innswood & S 34th

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:** Sharon Waits

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                              | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                                                          | City Council | 12/04/2018 | Approve |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Brown and seconded by Council Member George to Approve lighting agreement with Mississippi Power for additional lighting in the Innswood area near 1107 S. 34th Avenue for an initial cost of \$1,755 and ongoing monthly billing increase of \$22.60; Authorize Mayor to execute. |              |            |         |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                             |              |            |         |          |           |                 |         |
| Yeas: 4 - George, Delgado, Carroll and Brown                                                                                                                                                                                                                                                                                               |              |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                    |              |            |         |          |           |                 |         |
| Absent: 1 - Dryden                                                                                                                                                                                                                                                                                                                         |              |            |         |          |           |                 |         |
| Yea: 4 Council Member George<br>Council Member Delgado<br>Council President Carroll<br>Council Member Brown                                                                                                                                                                                                                                |              |            |         |          |           |                 |         |

**Text of Legislative File 2018-991**

**Title**

Approve lighting agreement with Mississippi Power for additional lighting in the Innswood area near 1107 S. 34th Avenue for an initial cost of \$1,755 and ongoing monthly billing increase of \$22.60; Authorize Mayor to execute.

**Summary**

Approve lighting agreement with Mississippi Power for additional lighting in the Innswood area near 1107 S. 34th Avenue for an initial cost of \$1,755 and ongoing monthly billing increase of \$22.60; Authorize Mayor to execute.

DATE: 11/26/18

**RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER**

FROM: CITY/TOWN OF Hattiesburg PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE X DATE: \_\_\_\_\_

DEVELOPER NAME N/A ACCOUNT # 59841-82000

DEVELOPER SIGNATURE N/A DATE: N/A

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: \_\_\_\_\_  
*Attach a plat for development.*

TO: MISSISSIPPI POWER COMPANY (\_\_\_\_\_) DATE FAX RECEIVED \_\_\_\_\_  
C/O Joey Jarrell

INSTRUCTIONS. INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL-27) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

PLEASE TAKE NOTICE: By and through Developer's request and execution hereof, Developer acknowledges and agrees that any electric lighting service for outdoor lighting is subject to MPC's Rules Governing Electric Service and MPC's Outdoor Lighting Electric Rate Schedule (OL-22. Developer understands and agrees that OL-22 provides for a three (3) year minimum term for lighting (other than special lighting) and Developer shall be liable to MPC for all service under the rate schedule until termination, provided however that Developer shall, in no event, be excused from liability for service during the applicable minimum term. MPC shall be entitled to pursue any and all available legal remedies in the event Developer, or Developer's successors or assigns, fails to make any and all payments as and when due during the term of service.

| TYPE LIGHT          | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS                |
|---------------------|-----------------------------------------------|--------------------------------------|
| COBRA HEAD FIXTURES |                                               |                                      |
| 100 WATT HPS        |                                               | 1107 (Innswood) S. 34th A            |
| 150 WATT HPS        |                                               |                                      |
| 250 WATT HPS        |                                               |                                      |
| 400 WATT HPS        |                                               |                                      |
| 1000 WATT HPS       |                                               |                                      |
| 350 WATT MH         |                                               |                                      |
| LED FIXTURES        |                                               |                                      |
| 90 WATT LED         | I-1                                           | * Location to be approved by<br>city |
| 110 WATT LED        |                                               |                                      |
| 190 WATT LED        |                                               |                                      |
| 280 WATT LED        |                                               |                                      |
| OTHER FIXTURES      |                                               |                                      |
| 20ft Alumi          | I-1                                           | Upfront Cost \$1,755.00              |
|                     |                                               | Monthly increase \$22.00             |

NOTE: FOR NON ROUTINE INSTALLATIONS REQUIRING POLES, UNDERGROUND WIRING OR OTHER SPECIAL CONDITIONS PLEASE CONTACT YOUR MARKET SPECIALIST AND SPECIFIC CONTRACTS WILL BE PREPARED.

**PLEASE FAX THIS FULLY COMPLETED FORM TO YOUR LOCAL MPC OFFICE** AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.

DATE: 11/26/18

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg

PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE [Signature]

DATE: 12/4/2018

DEVELOPER NAME N/A

ACCOUNT # 59841-82000

DEVELOPER SIGNATURE N/A

DATE: N/A

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: \_\_\_\_\_

Attach a plat for development.

TO: MISSISSIPPI POWER COMPANY ( \_\_\_\_\_ )

C/O Joey Jarrell

DATE FAX RECEIVED \_\_\_\_\_

INSTRUCTIONS. INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL-27) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

PLEASE TAKE NOTICE: By and through Developer's request and execution hereof, Developer acknowledges and agrees that any electric lighting service for outdoor lighting is subject to MPC's Rules Governing Electric Service and MPC's Outdoor Lighting Electric Rate Schedule (OL-22. Developer understands and agrees that OL-22 provides for a three (3) year minimum term for lighting (other than special lighting) and Developer shall be liable to MPC for all service under the rate schedule until termination, provided however that Developer shall, in no event, be excused from liability for service during the applicable minimum term. MPC shall be entitled to pursue any and all available legal remedies in the event Developer, or Developer's successors or assigns, fails to make any and all payments as and when due during the term of service.

TYPE LIGHT

NUMBER TO INSTALL (I)  
NUMBER TO REMOVE (R)

LOCATION AND COMMENTS

COBRA HEAD FIXTURES

100 WATT HPS

150 WATT HPS

250 WATT HPS

400 WATT HPS

1000 WATT HPS

350 WATT MH

1107 (Innswood) S. 34th Ave

LED FIXTURES

90 WATT LED

110 WATT LED

190 WATT LED

280 WATT LED

I-1

\* Location to be approved by city

OTHER FIXTURES

20ft Alum

I-1

Upfront Cost \$1,755.00

Monthly increase \$22.00

NOTE: FOR NON ROUTINE INSTALLATIONS REQUIRING POLES, UNDERGROUND WIRING OR OTHER SPECIAL CONDITIONS PLEASE CONTACT YOUR MARKET SPECIALIST AND SPECIFIC CONTRACTS WILL BE PREPARED.

**PLEASE FAX THIS FULLY COMPLETED FORM TO YOUR LOCAL MPC OFFICE** AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-992**

**File ID:** 2018-992

**Type:** Regular Agenda Item

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 11/26/2018

**Brief Title:** Approve Supplemental Agreement No. 1 with  
Neel-Schaffer, Inc. for the 4th Street Phase II project.

**Final Action:** 12/04/2018

**Minute Book Number:** MB2018-302

**Title:**

Approve Supplemental Agreement No. 1 for a change in the Scope of Work to provide additional CE&I Services beyond the original construction contract time between the City and Neel-Schaffer, Inc. for the 4th Street Phase II Project (HPP-7194-00(003)LPA/105845-801000) in the amount of \$5,896.30 for a revised total contract amount of \$149,957.32; Authorize Mayor to execute in duplicate.

**Notes:** Please return one executed original to engineering.

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** V.-8

**Sponsors:**

**Enactment Date:**

**Attachments:** 4th Street Supplemental Agreement No. 1, executed  
4th Street Supplemental Agreement No. 1

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:** Sharon Waits

**Effective Date:**

### History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 12/04/2018 | Approve |          |           |                 | Pass    |

**Action Text:** A MOTION was made by Council Member George and seconded by Council Member Brown to Approve Supplemental Agreement No. 1 for a change in the Scope of Work to provide additional CE&I Services beyond the original construction contract time between the City and Neel-Schaffer, Inc. for the 4th Street Phase II Project (HPP-7194-00(003)LPA/105845-801000) in the amount of \$5,896.30 for a revised total contract amount of \$149,957.32; Authorize Mayor to execute in duplicate.

There being no discussion, the Motion received the affirmative vote of the Council as follows:

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

Yea: 4    Council Member George  
             Council Member Delgado  
             Council President Carroll  
             Council Member Brown

---

## **Text of Legislative File 2018-992**

### **Title**

Approve Supplemental Agreement No. 1 for a change in the Scope of Work to provide additional CE&I Services beyond the original construction contract time between the City and Neel-Schaffer, Inc. for the 4th Street Phase II Project (HPP-7194-00(003)LPA/105845-801000) in the amount of \$5,896.30 for a revised total contract amount of \$149,957.32; Authorize Mayor to execute in duplicate.

### **Summary**

Approve Supplemental Agreement No. 1 with Neel-Schaffer, Inc. for the 4th Street Phase II project.

### **Budget Information**

072201.7230.09

### **Expenditure Type**

Grant

**Melinda L. McGrath**  
Executive Director

P. O. Box 1850  
Jackson, MS 39215-1850  
Telephone (601) 359-7001  
FAX (601) 359-7110  
GoMDOT.com



**James A. Williams, III**  
Deputy Executive Director/Chief Engineer  
**Lisa M. Hancock**  
Deputy Executive Director/Administration  
**Willie Huff**  
Director, Office of Enforcement  
**Charles R. Carr**  
Director, Office of Intermodal Planning

16499-B Highway 49, Saucier, MS 39574  
November 19, 2018

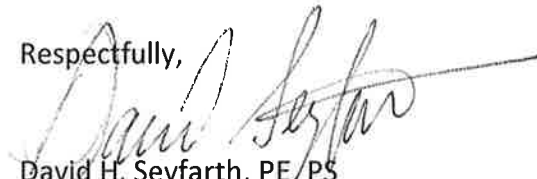
Lamar Rutland  
City Engineer  
City of Hattiesburg  
P.O. Box 1898  
Hattiesburg, MS 39403

Re: HPP-7194-00(003) LPA 105845-801000 City of Hattiesburg/Forrest County  
4<sup>TH</sup> Street Project S/A #1 CE&I Contract

Dear Mr. Rutland:

Attached you will find two (2) copies of the approved Supplemental Agreement No. 1 on the above referenced project for further execution. Please return one (1) copy of the executed document to David Seyfarth at the address above.

Respectfully,



David H. Seyfarth, PE/PS  
District 6 Special Projects Engineer

cc: 16-10

DHS/aj

RECEIVED  
11/21/18



# MISSISSIPPI DEPARTMENT OF TRANSPORTATION

## Inter-Departmental Memorandum

**TO:** David Seyfarth, P.E.

**FROM:** Scot Ehrgott, P.E.

**DATE:** 11/13/18

**SUBJECT:** Construction Engineering and Inspection Contract Review  
HPP-7194-00(003)LPA/ 105845-801000 SA No. 1  
City of Hattiesburg - 4th Street Project  
Forrest County

---

David,

The Consultant Services Unit (CSU) has reviewed the following attached Supplemental Agreement No. 1 for a change in the Scope of Work to provide additional CE&I Services beyond the original construction contract time for an anticipated completion date of October 16, 2018 between the City of Hattiesburg (LPA) and Neel-Schaffer, Inc. (the Consultant) for the above referenced Project in the amount of \$5,896.30 for a revised maximum not to exceed cost of \$149,957.32.

With the approval of the LPA District Coordinator, the LPA may execute the SA at their discretion. According to the Memorandum of Understanding between the LPA and the Mississippi Department of Transportation Commission (COMMISSION), the LPA will be responsible for all Project costs over and above the maximum amount of Federal Funds allocated to the Project by the COMMISSION.

The LPA may retain one (1) original for their file and remit the other original to the Consultant. Send one (1) copy of the fully executed SA and Notice to Proceed (NTP) to the MDOT District LPA Coordinator, the LPA Division (C/o Necole Baker), and Consultant Services Unit (Attention: Scot Ehrgott).

Please also advise the LPA that any future SA's must be forwarded to the MDOT for concurrence before they are executed.

Regards,

  
Scot Ehrgott, P.E.  
MDOT Director of Consulting Services  
SE/sh

cc: 77-01 LPA Division

{P.Morgan/Baker}

RECEIVED

NOV 16 2018

GULF COAST REGIONAL OFFICE  
GULFPORT



Between the  
City of Hattiesburg  
And  
Neel-Schaffer, Inc.

***SUPPLEMENTAL AGREEMENT NO. 1***

**Fourth Street Roadway Improvements Project – Phase II  
Forrest County  
HPP-7194-00(003)LPA/105845-801000**

WHEREAS, **Neel-Schaffer, Inc.** (the CONSULTANT) entered into the Construction Engineering & Inspection Contract with the **City of Hattiesburg** (the LPA) on the **6<sup>th</sup> Day of September, 2016** to perform **construction engineering services for Fourth Street Roadway Improvements – Phase II (along 4<sup>th</sup> Street from Hutchinson Avenue to North Street)**, as provided for in Project No. **HPP-7194-00(003)LPA/105845-801000** (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide additional **construction engineering services during the time that the Contractor is in liquidated damages** resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the original construction time was **97 working days** in the construction contract; and

WHEREAS, the contractor exceeded the original allotted construction time in the construction contract on **May 12, 2018** and is now being assessed liquidated damages; and

WHEREAS, the LPA has requested that the CONSULTANT continue all construction engineering and inspection (CE&I) services while the contractor continues work beyond the original construction time allotted in the construction contract; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$5,896.30**;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

### Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include: The CONSULTANT shall continue to provide CE&I Services beyond the original construction contract time for an anticipated completion date of **October 16, 2018**.

The Maximum Allowable Cost shall be amended to add the sum of **\$5,896.30** so the revised total Maximum Allowable Contract Costs is **\$149,957.31**. The new Maximum Allowable Cost is delineated below in the Schedule.

### **Fees and Expenses Schedule:**

|          | Labor        | Direct Cost | Subconsultants | Total        |
|----------|--------------|-------------|----------------|--------------|
| Original | \$125,019.34 | \$4,704.00  | \$14,337.67    | \$144,061.01 |
| SA #1    | \$5,896.30   | \$0.00      | \$0.00         | \$5,896.30   |
| Totals   | \$130,915.64 | \$4,704.00  | \$14,337.67    | \$149,957.31 |

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Therefore, this Supplemental Agreement is so accepted and agreed upon the latest date of execution and shall be effective as of **August, 1 2018**.

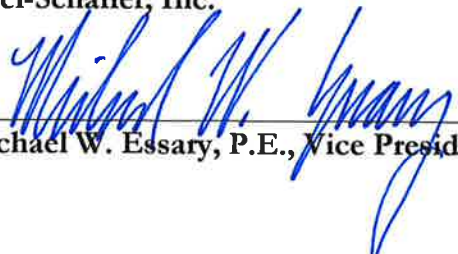
Dated, the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**City of Hattiesburg**

\_\_\_\_\_  
**Toby Barker, Mayor**

Dated, the 31<sup>st</sup> day of October, 2018.

**Neel-Schaffer, Inc.**

  
\_\_\_\_\_  
**Michael W. Essary, P.E., Vice President**

# **FEE PROPOSAL**

## **CONSTRUCTION ENGINEERING & INSPECTION**

**Fourth Street Roadway Improvements Project -  
Phase II - Supplemental Agreement #1**

**Prepared for:**  
***Mississippi Department of Transportation***

***Project Number:***  
***HPP 7194-00(003)LPA/105845-801000***  
***City of Hattiesburg, MS***

**Prepared by: Neel-Schaffer, Inc.**

Date Submitted:

Date Revised:

# Cost Summary

## **Fourth Street Roadway Improvements Project - Phase II - Supplemental Agreement #1**

### *Construction Engineering & Inspection Services*

**Neel-Schaffer, Inc.**

**Labor Costs**

|               |    |          |
|---------------|----|----------|
| CE&I Services | \$ | 5,896.30 |
|---------------|----|----------|

**Direct Costs**

|               |    |   |
|---------------|----|---|
| CE&I Services | \$ | - |
|---------------|----|---|

Subtotal    **Neel-Schaffer, Inc.**

|    |          |
|----|----------|
| \$ | 5,896.30 |
|----|----------|

***Soiltech***

**Labor Costs**

|               |    |   |
|---------------|----|---|
| CE&I Services | \$ | - |
|---------------|----|---|

**Direct Costs**

|               |    |   |
|---------------|----|---|
| CE&I Services | \$ | - |
|---------------|----|---|

Subtotal {name of SubConsultant} Costs

|    |   |
|----|---|
| \$ | - |
|----|---|

**PROJECT TOTAL COSTS**

|    |          |
|----|----------|
| \$ | 5,896.30 |
|----|----------|

**Back-up must be provided for all SubConsultants**

**If additional sheets are required, Consultant will be responsible for accuracy**

# BILLING RATE TABLE

## Neel-Schaffer, Inc.

### Construction Engineering & Inspection Services

|                                  |                  |                         |
|----------------------------------|------------------|-------------------------|
| Home Overhead Rate <sup>2</sup>  | <u>158.88%</u> % | 158.77% OH + 0.11% FCCM |
| Field Overhead Rate <sup>2</sup> | <u>122.13%</u> % | 122.09% OH + 0.04% FCCM |
| Profit                           | <u>12.00%</u> %  |                         |

### REGULAR BILLING TIME

| Classification           | Raw<br>Wage<br>Rate | Audited<br>OH Rate <sup>3</sup> | Profit   | Regular<br>Billing<br>Rate |
|--------------------------|---------------------|---------------------------------|----------|----------------------------|
| Engineer Manager         | \$ 60.21            | \$ 95.66                        | \$ 18.70 | \$ 174.58                  |
| Project Manager          | \$ 36.15            | \$ 57.44                        | \$ 11.23 | \$ 104.82                  |
| Engineer Technician      | \$ 28.14            | \$ 44.71                        | \$ 8.74  | \$ 81.59                   |
| Inspector IV             | \$ 27.03            | \$ 33.01                        | \$ 7.21  | \$ 67.25                   |
| Administrative Assistant | \$ 23.69            | \$ 37.64                        | \$ 7.36  | \$ 68.69                   |
| Engineer Intern          | \$ 23.28            | \$ 36.99                        | \$ 7.23  | \$ 67.50                   |

### OVERTIME BILLING RATES \*\*\*

| Classification | Raw<br>Wage<br>Rate | Audited<br>OH Rate <sup>3</sup> | Profit  | Regular<br>Billing<br>Rate |
|----------------|---------------------|---------------------------------|---------|----------------------------|
| Inspector IV   | \$ 27.03            | \$ 33.01                        | \$ 7.21 | \$ 80.76                   |

<sup>2</sup> Approved by MDOT

<sup>3</sup> Formula's may need to be adjusted if consultant has field overhead rate approved.

\*\*\* Overtime may only be allowable for those employees per Federal requirements.

\*\*\* Overtime is calculated by Raw Wage only \* 1.5. Overhead and profit shall not be increased by 1.5

# HOUR DISTRIBUTION / LABOR COSTS

Neel-Schaffer, Inc.

*Construction Engineering & Inspection Services*

HPP 7194-00(003)LPA/105845-801000

## REGULAR HOURS ONLY

| POSITION TITLE           | Hours Per Month |     |     |     |     |     |     |     |  |  |  |  | On Job Months                        | Subtotal Hours | Hourly Rate | Extension   |
|--------------------------|-----------------|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|--------------------------------------|----------------|-------------|-------------|
|                          | Aug             | Sep | Oct | Nov | Dec | Jan | Feb | Mar |  |  |  |  |                                      |                |             |             |
| Engineer Manager         |                 |     |     |     |     |     |     |     |  |  |  |  | 8                                    | 0              | \$ 174.58   | \$ -        |
| Project Manager          |                 | 8   | 4   |     |     |     |     |     |  |  |  |  | 8                                    | 12             | \$ 104.82   | \$ 1,257.78 |
| Engineer Technician      |                 | 5   | 4   |     |     |     |     |     |  |  |  |  | 8                                    | 9              | \$ 81.59    | \$ 734.32   |
| Inspector IV             |                 | 52  |     |     |     |     |     |     |  |  |  |  | 8                                    | 52             | \$ 67.25    | \$ 3,496.83 |
| Administrative Assistant |                 | 2   |     |     |     |     |     |     |  |  |  |  | 8                                    | 2              | \$ 68.69    | \$ 137.38   |
| Engineer Intern          |                 |     | 4   |     |     |     |     |     |  |  |  |  | 8                                    | 4              | \$ 67.50    | \$ 270.00   |
|                          |                 |     |     |     |     |     |     |     |  |  |  |  | Labor Subtotal (Regular) \$ 5,896.30 |                |             |             |

HPP 7194-00(003)LPA/105845-801000

## OVERTIME HOURS ONLY

| POSITION TITLE | Overtime Hours Per Month |     |     |     |     |     |     |     |  |  |  |  | On Job Months                  | Subtotal Hours | Hourly Rate | Extension |
|----------------|--------------------------|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|--------------------------------|----------------|-------------|-----------|
|                | Aug                      | Sep | Oct | Nov | Dec | Jan | Feb | Mar |  |  |  |  |                                |                |             |           |
| Inspector IV   |                          |     |     |     |     |     |     |     |  |  |  |  | 6                              | 0              | \$ 80.76    | \$ -      |
|                |                          |     |     |     |     |     |     |     |  |  |  |  | Labor Subtotal (Overtime) \$ - |                |             |           |

CONTRACTOR's Project Completion Time:

97 Working Days

Between the  
City of Hattiesburg  
And  
Neel-Schaffer, Inc.

***SUPPLEMENTAL AGREEMENT NO. 1***

**Fourth Street Roadway Improvements Project – Phase II  
Forrest County  
HPP-7194-00(003)LPA/105845-801000**

WHEREAS, **Neel-Schaffer, Inc.** (the CONSULTANT) entered into the Construction Engineering & Inspection Contract with the **City of Hattiesburg** (the LPA) on the **6<sup>th</sup> Day of September, 2016** to perform **construction engineering services for Fourth Street Roadway Improvements – Phase II (along 4<sup>th</sup> Street from Hutchinson Avenue to North Street)**, as provided for in Project No. **HPP-7194-00(003)LPA/105845-801000** (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide additional **construction engineering services during the time that the Contractor is in liquidated damages** resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the original construction time was **97 working days** in the construction contract; and

WHEREAS, the contractor exceeded the original allotted construction time in the construction contract on **May 12, 2018** and is now being assessed liquidated damages; and

WHEREAS, the LPA has requested that the CONSULTANT continue all construction engineering and inspection (CE&I) services while the contractor continues work beyond the original construction time allotted in the construction contract; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$5,896.30**;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:



### Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include: The CONSULTANT shall continue to provide CE&I Services beyond the original construction contract time for an anticipated completion date of **October 16, 2018**.

The Maximum Allowable Cost shall be amended to add the sum of **\$5,896.30** so the revised total Maximum Allowable Contract Costs is **\$149,957.31**. The new Maximum Allowable Cost is delineated below in the Schedule.

### **Fees and Expenses Schedule:**

|          | Labor        | Direct Cost | Subconsultants | Total        |
|----------|--------------|-------------|----------------|--------------|
| Original | \$125,019.34 | \$4,704.00  | \$14,337.67    | \$144,061.01 |
| SA #1    | \$5,896.30   | \$0.00      | \$0.00         | \$5,896.30   |
| Totals   | \$130,915.64 | \$4,704.00  | \$14,337.67    | \$149,957.31 |

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Therefore, this Supplemental Agreement is so accepted and agreed upon the latest date of execution and shall be effective as of **August, 1 2018**.

Dated, the 5<sup>th</sup> day of December, 2018.

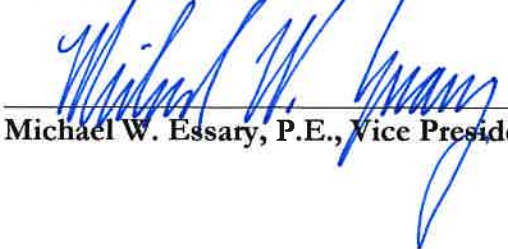
City of Hattiesburg

  
\_\_\_\_\_  
Toby Barker, Mayor



Dated, the 31<sup>st</sup> day of October, 2018

Neel-Schaffer, Inc.

  
\_\_\_\_\_  
Michael W. Essary, P.E., Vice President

# **FEE PROPOSAL**

## **CONSTRUCTION ENGINEERING & INSPECTION**

**Fourth Street Roadway Improvements Project -  
Phase II - Supplemental Agreement #1**

**Prepared for:**  
***Mississippi Department of Transportation***

***Project Number:***  
***HPP 7194-00(003)LPA/105845-801000***  
***City of Hattiesburg, MS***

**Prepared by: Neel-Schaffer, Inc.**

Date Submitted:

Date Revised:

# Cost Summary

## Fourth Street Roadway Improvements Project - Phase II - Supplemental Agreement #1

### Construction Engineering & Inspection Services

#### Neel-Schaffer, Inc.

##### Labor Costs

|               |    |          |
|---------------|----|----------|
| CE&I Services | \$ | 5,896.30 |
|---------------|----|----------|

##### Direct Costs

|               |    |   |
|---------------|----|---|
| CE&I Services | \$ | - |
|---------------|----|---|

|          |                     |  |
|----------|---------------------|--|
| Subtotal | Neel-Schaffer, Inc. |  |
|----------|---------------------|--|

|    |          |
|----|----------|
| \$ | 5,896.30 |
|----|----------|

#### Soiltech

##### Labor Costs

|               |    |   |
|---------------|----|---|
| CE&I Services | \$ | - |
|---------------|----|---|

##### Direct Costs

|               |    |   |
|---------------|----|---|
| CE&I Services | \$ | - |
|---------------|----|---|

|                                        |  |
|----------------------------------------|--|
| Subtotal {name of SubConsultant} Costs |  |
|----------------------------------------|--|

|    |   |
|----|---|
| \$ | - |
|----|---|

|                     |  |
|---------------------|--|
| PROJECT TOTAL COSTS |  |
|---------------------|--|

|    |          |
|----|----------|
| \$ | 5,896.30 |
|----|----------|

Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

# BILLING RATE TABLE

## Neel-Schaffer, Inc.

### Construction Engineering & Inspection Services

|                                  |                  |                         |
|----------------------------------|------------------|-------------------------|
| Home Overhead Rate <sup>2</sup>  | <u>158.88%</u> % | 158.77% OH + 0.11% FCCM |
| Field Overhead Rate <sup>2</sup> | <u>122.13%</u> % | 122.09% OH + 0.04% FCCM |
| Profit                           | <u>12.00%</u> %  |                         |

### REGULAR BILLING TIME

| Classification           | Raw<br>Wage<br>Rate | Audited<br>OH Rate <sup>3</sup> | Profit   | Regular<br>Billing<br>Rate |
|--------------------------|---------------------|---------------------------------|----------|----------------------------|
| Engineer Manager         | \$ 60.21            | \$ 95.66                        | \$ 18.70 | \$ 174.58                  |
| Project Manager          | \$ 36.15            | \$ 57.44                        | \$ 11.23 | \$ 104.82                  |
| Engineer Technician      | \$ 28.14            | \$ 44.71                        | \$ 8.74  | \$ 81.59                   |
| Inspector IV             | \$ 27.03            | \$ 33.01                        | \$ 7.21  | \$ 67.25                   |
| Administrative Assistant | \$ 23.69            | \$ 37.64                        | \$ 7.36  | \$ 68.69                   |
| Engineer Intern          | \$ 23.28            | \$ 36.99                        | \$ 7.23  | \$ 67.50                   |

### OVERTIME BILLING RATES \*\*\*

| Classification | Raw<br>Wage<br>Rate | Audited<br>OH Rate <sup>3</sup> | Profit  | Regular<br>Billing<br>Rate |
|----------------|---------------------|---------------------------------|---------|----------------------------|
| Inspector IV   | \$ 27.03            | \$ 33.01                        | \$ 7.21 | \$ 80.76                   |

<sup>2</sup> Approved by MDOT

<sup>3</sup> Formula's may need to be adjusted if consultant has field overhead rate approved.

\*\*\* Overtime may only be allowable for those employees per Federal requirements.

\*\*\* Overtime is calculated by Raw Wage only \* 1.5. Overhead and profit shall not be increased by 1.5

# HOUR DISTRIBUTION / LABOR COSTS

Neel-Schaffer, Inc.

Construction Engineering & Inspection Services

HPP 7194-00(003)LPA/105845-801000

## REGULAR HOURS ONLY

| POSITION TITLE           | Hours Per Month |     |     |     |     |     |     |     |  |  |  |  | On Job Months | Subtotal Hours                       | Hourly Rate | Extension   |
|--------------------------|-----------------|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|---------------|--------------------------------------|-------------|-------------|
|                          | Aug             | Sep | Oct | Nov | Dec | Jan | Feb | Mar |  |  |  |  |               |                                      |             |             |
| Engineer Manager         |                 |     |     |     |     |     |     |     |  |  |  |  | 8             | 0                                    | \$ 174.58   | \$ -        |
| Project Manager          |                 | 8   |     | 4   |     |     |     |     |  |  |  |  | 8             | 12                                   | \$ 104.82   | \$ 1,257.78 |
| Engineer Technician      |                 |     | 5   | 4   |     |     |     |     |  |  |  |  | 8             | 9                                    | \$ 81.59    | \$ 734.32   |
| Inspector IV             |                 |     | 52  |     |     |     |     |     |  |  |  |  | 8             | 52                                   | \$ 67.25    | \$ 3,496.83 |
| Administrative Assistant |                 | 2   |     |     |     |     |     |     |  |  |  |  | 8             | 2                                    | \$ 68.69    | \$ 137.38   |
| Engineer Intern          |                 |     |     | 4   |     |     |     |     |  |  |  |  | 8             | 4                                    | \$ 67.50    | \$ 270.00   |
|                          |                 |     |     |     |     |     |     |     |  |  |  |  |               | Labor Subtotal (Regular) \$ 5,896.30 |             |             |

HPP 7194-00(003)LPA/105845-801000

## OVERTIME HOURS ONLY

| POSITION TITLE | Overtime Hours Per Month |     |     |     |     |     |     |     |  |  |  |  | On Job Months | Subtotal Hours                 | Hourly Rate | Extension |
|----------------|--------------------------|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|---------------|--------------------------------|-------------|-----------|
|                | Aug                      | Sep | Oct | Nov | Dec | Jan | Feb | Mar |  |  |  |  |               |                                |             |           |
| Inspector IV   |                          |     |     |     |     |     |     |     |  |  |  |  | 6             | 0                              | \$ 80.76    | \$ -      |
|                |                          |     |     |     |     |     |     |     |  |  |  |  |               | Labor Subtotal (Overtime) \$ - |             |           |

CONTRACTOR'S Project Completion Time:

97 Working Days



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-995**

**File ID:** 2018-995

**Type:** Regular Agenda Item

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 11/26/2018

**Brief Title:** 2019 Contract for Airport Engineering Services with  
ARE Consultants

**Final Action:** 12/04/2018

**Minute Book Number:** MB2018-302

**Title:**

Approve Agreement with ARE Consultants for engineering services related to the Runway 13, Safety Area and Apron Drainage Improvements Part 1 project; Authorize Mayor to execute in duplicate.

**Notes:** Please return one executed original to engineering

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** V.-9

**Sponsors:**

**Enactment Date:**

**Attachments:** ARE Contract - 2019 revised, executed ARE Contract  
- 2019 revised

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:** Sharon Waits

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                         | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                     | City Council | 12/04/2018 | Approve |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member George and seconded by Council Member Brown to Approve Agreement with ARE Consultants for engineering services related to the Runway 13, Safety Area and Apron Drainage Improvements Part 1 project; Authorize Mayor to execute in duplicate. |              |            |         |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                        |              |            |         |          |           |                 |         |
| Yeas: 4 - George, Delgado, Carroll and Brown                                                                                                                                                                                                                                                          |              |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                               |              |            |         |          |           |                 |         |
| Absent: 1 - Dryden                                                                                                                                                                                                                                                                                    |              |            |         |          |           |                 |         |
| Yea: 4 Council Member George<br>Council Member Delgado<br>Council President Carroll<br>Council Member Brown                                                                                                                                                                                           |              |            |         |          |           |                 |         |

**Text of Legislative File 2018-995**

**Title**

Approve Agreement with ARE Consultants for engineering services related to the Runway 13, Safety Area and Apron Drainage Improvements Part 1 project; Authorize Mayor to execute in duplicate.

**Summary**

Approve Agreement with ARE Consultants for engineering services related to the Runway 13, Safety Area and Apron Drainage Improvements Part 1 project; Authorize Mayor to execute in duplicate.

**Budget Information**

039551.7295.02

**Expenditure Type**

Grant

**Engineering Services Agreement**

**Runway 13, Safety Area and Apron Drainage Improvements Part 1**

**A.I.P Project No. 3-28-0031-0026-2019**

**Bobby L. Chain Airport**

**City of Hattiesburg  
Forrest County, Mississippi**

**December 2018**

**Submitted By:**

**ARE Consultants  
A Division of Ford Engineering Services, PLLC  
2010 Oak Grove Road  
Building 4, Suite 1  
Hattiesburg, MS 39402**



## **Engineering Services Agreement**

### **Runway 13, Safety Area and Apron Drainage Improvements Part 1**

**A.I.P Project No. 3-28-0031-0026-2019**

**Bobby L. Chain Airport**

**City of Hattiesburg  
Forrest County, Mississippi**

This Agreement, made and entered into this \_\_\_\_\_ day of December, 2018, by and between the City of Hattiesburg, hereinafter called the OWNER, acting by and through the Hattiesburg City Council, hereinafter called the HCC, who is duly authorized to act for and in behalf of said Owner, and ARE Consultants, Inc., hereinafter called the ENGINEER.

WITNESSETH : That;

WHEREAS, the Owner proposes to prepare plans and specifications for Runway 13, Safety Area and Apron Drainage and Drainage Improvements Part 1 - Bobby L. Chain Airport hereinafter called the PROJECT, in accordance with guidelines established by the HCC;

WHEREAS, the Owner desires to obtain professional engineering services for performing field surveys; grading and drainage requirements; and preparing engineering reports and construction contract documents, as well as administrative and management services for Runway 13, Safety Area and Apron Drainage Improvements Part 1, in connection with said project; and

WHEREAS, the Engineer is agreeable to undertaking the services under conditions and for fees satisfactory to the Owner;

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

## **ARTICLE 1**

### **EMPLOYMENT OF ENGINEER**

1.1 The Owner agrees to employ the Engineer and the Engineer agrees to perform professional engineering services, as more particularly described in the sections to follow, in connection with the Project, and in consideration for having rendered such services, the Owner agrees to pay the Engineer compensation as stated in the sections to follow.

1.2 The Engineer agrees to proceed upon written authorization by the Owner, with the services, in proper sequence and in the times specified for the Project as hereinafter set forth.

## ARTICLE 2

### PROJECT IDENTIFICATION

2.1 The project covered by this Agreement shall consist generally of the preparation of plans and specifications for Runway 13, safety Area and Apron Drainage Improvements Part 1 - Bobby L. Chain Airport. The project also covers administrative and management services.

## ARTICLE 3

### CHARACTER AND EXTENT OF BASIC SERVICES

#### 3.1. GENERAL

3.1.1 The Engineer shall render the professional services necessary for the development of the Project in accordance with Mississippi DOTD and FAA requirements. These services will include serving as the Owner's professional engineering representative for the Project and providing professional engineering consultation and advice to the Owner. The Project contains four phases identified in general as follows:

|                   |                    |
|-------------------|--------------------|
| <b>Phase I:</b>   | Preliminary Phase  |
| <b>Phase II:</b>  | Design Phase       |
| <b>Phase III:</b> | Construction Phase |

3.1.2 The Engineer will be responsible for performing Phases I & II in accordance with the terms of this Agreement under the direct administration of a "Project Coordinator" who will be identified when the work is authorized. Phase III is not a part of this Agreement at this time.

3.1.3 The phases are described more specifically as follows:

#### 3.2 PHASE I — PRELIMINARY PHASE

3.2.1 Attend Preliminary conferences with the Owner, the HCC and other interested parties to review available data and to clarify and define the requirements of the Project.

3.2.2 Identify and analyze the requirements of governmental authorities having jurisdiction to approve the design of the Project and participate in consultations with such authorities.

3.2.3 Prepare a preliminary engineering report on the Project in sufficient detail to indicate the problems involved and the alternative solutions available to the Owner, to include preliminary

layouts and cost estimates for the Project, and to set forth clearly the Engineer's recommendations. Furnish the Owner with five copies of the report.

3.2.4 Update the existing Airport Layout Plan (ALP) as necessary. If complete redrawing is required, the Engineer will be compensated in accordance with the provisions for Contract Changes. Furnish the Owner with fifteen copies of the Airport Layout Plan.

3.2.5 Perform field surveys, including any necessary topographic surveys, required to collect data required for the design of the Project. Boundary and right-of-way surveys are excluded.

3.2.6 Establish the scope of any soils and foundation investigations or any special surveys, boundary surveys, or special tests which, in the opinion of the Engineer, may be required for the design of the Project; assist the Owner, if requested, to obtain such services from others.

### 3.3 PHASE II — DESIGN PHASE

3.3.1 Attend meetings and conferences as may be necessary to obtain information and to coordinate and/or resolve design matters.

3.3.2 Prepare detailed plans, specifications, contract documents, and cost estimates.

3.3.3 Furnish engineering data, as may be required, for applications for regulatory permits required by local, state and federal authorities.

3.3.4 Furnish the Owner eighteen (18) copies of the plans, specifications, contract documents, and estimates for final review by the Owner and approving authorities.

3.3.5 Make revisions to the plans, specifications, contract documents and, estimates as may be required after final review by the Owner and approving authorities. The Engineer shall not be required to guarantee the accuracy of the estimates. Plans shall be prepared on Mylar or vellum of the highest quality. Provide the Owner with eighteen (18) copies of the revised and approved plans, specifications and contract documents for bidding purposes. Copies of the plans, specifications, and contract documents in excess of the specified number will be paid for under the provisions for Contract Changes.

### 3.4 PHASE III — CONSTRUCTION PHASE

3.4.1 Assist the Owner in the advertising of the Project for bids. Furnish a tabulation and analysis of bids received and make recommendations to the Owner for award of construction contracts.

3.4.2 Conduct a pre-bid conference to discuss the requirements of the Project with prospective bidders, subcontractors and suppliers.

3.4.3 Assist the Owner in the preparation and execution of formal contract documents for the construction contracts.

3.4.4 Attend and prepare a record of, a preconstruction conference with representatives of the Owner, the HCC, the contractors and other interested parties.

3.4.5 Perform the necessary field surveys for establishing horizontal and vertical controls for the use of the contractors during the performance of the construction.

3.4.6 Make periodic visits to the site (as distinguished from the continuous services of a resident project representative) to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the contract documents. These periodic visits shall be made a minimum of once each week.

In the performance of these services, the Engineer shall endeavor to protect the Owner against defects and deficiencies in the work of the contractors, but he cannot guarantee the performance of the contractor, nor be responsible for the actual supervision of the construction operations or for any safety measures the contractors take or should take.

3.4.7 Consult with and advise the Owner, issue all instructions to the contractors as may be requested by the Owner; and prepare routine change orders as required.

3.4.8 Review samples, catalog data, schedules, shop drawings, laboratory, shop, and, mill tests of materials and equipment, and other data submitted by the contractor, but only for conformance with the design concept of the Project and compliance with the information given in the contract documents.

3.4.9 Prepare and/or verify any periodic and final estimates for payments to the contractors, and furnish the Owner any necessary certifications as to payments to contractors and suppliers; assemble written guarantees and operating manuals for equipment installed under the Project for delivery to the Owner.

3.4.10 Observe initial operation of the Project, or of performance tests required by the specifications.

3.4.11 Conduct, in the company of the Owner and the HCC, a final inspection of the Project for conformance with the design concept of the Project and compliance with the contract documents, and approve, in writing, final payment to the contractors.

3.4.12 Revise contract drawings (unless complete redrawing is required) with the assistance of the resident project representative, to show the work as actually constructed. Furnish five (5) sets of the record plans and one set of reproducibles.

3.4.13 Conduct an inspection of the Project prior to the expiration of any warranty period and advise the Owner of any recommended action, if any, to be taken under the terms of any warranty.

## ARTICLE 4

### SPECIAL SERVICES

#### 4.1 GENERAL

4.1.1 The professional services set forth in this article are not included as a part of the basic services to be provided under Article 3. In the event that the following Special Services of the Engineer are required, compensation for such services will be provided as a Contract Change. No Special Services shall be performed by the Engineer unless authorized in writing by the Owner.

#### 4.2 SPECIAL SERVICES

4.2.1 Services of a resident project representative, and other field personnel as required, for continuous on-site observation of the construction and, if required, for detailed construction layout surveys.

4.2.2 Boundary, land, and right-of-way surveys, establishment of monuments and related office computations and drafting.

4.2.3 Preparation of property or easement descriptions and related drawings.

4.2.4 Assistance to the Owner as an expert witness in any litigation with third parties arising from the development or construction of the Project.

4.2.5 Appearance before regulatory agencies beyond that normally required under the Basic services, when authorized by the Owner.

4.2.6 Preparation of Environmental Impact Assessment Reports and assistance to the Owner in preparing for, and attending public hearings.

4.2.7 Preparation of a preapplication for federal assistance including such supporting documentation as may be necessary. Preparation of applications for government grants or advances.

4.2.8 Detailed mill, shop, and/or laboratory inspection of materials or equipment.

- 4.2.9 Additional copies of reports, plans, specifications and documents above the number specified to be furnished under the Basic Services.
- 4.2.10 Travel and subsistence for the Engineer and his staff beyond that normally required under the Basic Services, when authorized by the Owner.
- 4.2.11 Preparation of operating instructions and manuals for facilities and training of personnel in the operation of the facilities.
- 4.2.12 Actual performance of soils and foundation investigations, including field and laboratory tests, borings, related engineering analysis and recommendations.
- 4.2.13 Extensive revision of contract drawings after a definite plan has been approved by the Owner.
- 4.2.14 Preparation of a new Airport Layout Plan for an existing airport.
- 4.2.15 Preparation of feasibility or rate-making studies.
- 4.2.16 Provide a relocation plan identifying all parcels authorized and displaced persons impacted by the land acquisition and relocation program and preparation of relocation appeals procedures.
- 4.2.17 Maintain a Community Service Office provided by the Owner and shall conduct community relations and homeowners meetings as required.
- 4.2.18 Provide property management, demolition specifications and assistance for bidding and inspections when necessary, security, maintenance, and signing of the property.
- 4.2.19 Any other services required for the Project, authorized in writing by the Owner, and not otherwise provided for in this agreement.

## ARTICLE 5

### RESPONSIBILITIES OF THE OWNER

- 5.1 In addition to any services previously indicated to be performed by the Owner at no cost to the Engineer, the Owner will furnish without charge, the following services and data.
- 5.2 Provide all criteria and full information as to the Owner's requirements for the Project, including, but not limited to, design objectives and constraints, capacity and performance

requirements and budgetary constraints; furnish copies of all design and construction standards which the Owner will require to be used for the Project.

5.3 Assist the Engineer by placing at his disposal all available plans, specifications, maps, field notes, previous reports, statistics and other data in the Owner's possession relative to the existing facilities and to the Project.

5.4 Furnish the Engineer, as required for the performance of the Engineer's services, data prepared by or services performed by others including, but not limited to, soils and foundation investigations, boundary and right-of-way surveys and Environmental Impact Assessment reports, as appropriate.

5.5 Arrange for access to and make all provisions for the Engineer to enter upon public and private property as required for the Engineer to perform the services under this Agreement.

5.6 Examine all studies, reports, sketches, drawings, specifications, proposals, and other documents presented by the Engineer, obtain advice of an attorney, insurance counselor and other consultants as the Owner deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.

5.7 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for the completion of the Project.

5.8 Provide such accounting, independent cost estimating, and insurance counseling services as may be required for the Project; such legal services as the Owner may require or the Engineer may reasonably recommend with regard to legal issues pertaining to the Project, including any that may be raised by contractors; such auditing service as the Owner may require to ascertain how and for what purpose any contractor has used the monies paid to him under the construction contract; and such inspection services as the Owner may require to ascertain that contractors are complying with any law, rule, or regulation applicable to their performance of the work.

5.9 Designate in writing a person to act as the Owner's representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information and to interpret and define the Owner's policies and decisions with respect to materials, equipment, elements and systems pertinent to the Engineer's services.

5.10 Give prompt written notice to the Engineer whenever the Owner observes or otherwise becomes aware of any development that affects the scope or timing of the Engineer's services, or any defect in the work of the contractors.

5.11 Furnish, or direct the Engineer to provide, necessary Special Services or other services as required.

## ARTICLE 6

### GENERAL REQUIREMENTS

6.1 It is the intent of this Agreement that, with the exception of the data specifically listed to be furnished by the Owner, the Engineer shall, for the agreed fees, obtain all data and furnish all services and materials required to fully develop and implement the Preliminary Phase. All items required to accomplish these results, whether or not specifically mentioned in this Agreement, are to be furnished at a cost not to exceed the maximum amount established by this Agreement.

6.2 It is understood that the preparation of preliminary and final plans, specifications, estimates and all other work required of the Engineer under this Agreement shall be performed to the satisfaction and approval of the Owner. Errors and omissions in plans discovered subsequent to final acceptance by the Owner shall be corrected by the Engineer without additional compensation.

6.3 Immediately upon receiving authorization to proceed with the work, the Engineer shall prepare and submit to the Project Coordinator a proposed progress schedule in the form of a bar chart, which shall show, in particular, the appropriate items of work, times of beginning and completion by calendar periods, and other data pertinent to each schedule. In addition, this chart shall be arranged so the actual progress can be shown as the items of work are accomplished. This schedule shall be in a form and arrangement and include data approved by the Owner. It shall be revised monthly and submitted with other monthly data required. One original and two copies of this schedule shall be submitted.

## ARTICLE 7

### COMPENSATION

7.1 Compensation to the Engineer for services rendered in connection with this Agreement will be made on the basis of a lump sum fee for each Agreement Phase as follows:

|                           |                  |
|---------------------------|------------------|
| Phase I Preliminary Phase | \$ 42,267.26     |
| Phase II Design Phase     | <u>52,178.89</u> |
|                           | \$ 94,446.15     |

Compensation for Phase III Construction Phase Services shall be covered by a supplemental agreement to this contract. Several variables including construction time will be more clearly defined during the preliminary and design phases of the project.



7.2 The fees paid to the Engineer under the terms of this agreement are as specified in **Exhibit “C”** and payable in monthly installments as specified under “Payment.”

7.3 In summary, the total lump sum fee for Phase I and Phase II that will be paid to the Engineer under the terms of this Agreement is **\$ 94,446.15** payable in monthly installments as specified under "Payment." The fee to be paid herein under each phase and/or part shall not be combined with other phases and/or parts and shall remain separate and apart. The Engineer shall not charge time on one phase and/or part while performing work on another phase and/or part with the exception of Phase II.

## ARTICLE 8

### PAYMENT

8.1 Payments to the Engineer for services rendered will be made monthly based on a certified invoice directly proportional to the percentage of completion of work as shown in the monthly progress schedule. Payment is due within forty five days per state statute. The monthly progress schedule shall show in detail the status of the work, shall be subdivided into appropriate Phases with estimated percentages for each Phase, and shall be of a form and with a division of items as approved by the Owner. The allowable costs shall be in accordance with the cost principles and procedures set forth in 48 CFR 31 of the Federal Acquisition Regulation (FAR) as appropriate.

8.2 The monthly invoice reflecting the amount and value of work accomplished to the date of such submission, less five percent for retainage, shall be submitted directly to the Project Coordinator. The retainage will be released following completion of the work for each phase. The invoice shall also show the total of previous payments on account of this Agreement, and the amount due and payable as of the date of the current invoice.

8.3 The original and four copies of the invoice shall be submitted to the Project Coordinator. The invoice must be signed by a principal member of the Engineer's firm.

8.4 Upon receipt and approval of each invoice, the Owner shall pay the amount shown to be due and payable within thirty days.

## ARTICLE 9

### PERIOD OF SERVICE

9.1 The services to be performed with Phases I and II shall be commenced after execution of this Agreement and promptly upon receipt of written notice from the Owner to proceed and shall be completed within 110 days following the date of notice to proceed.

9.2 The work to be performed under any remaining Phases shall be activated by letter of authorization from the Project Coordinator, addressed and delivered to the Engineer.

## ARTICLE 10

### CONTRACT CHANGES

10.1 Minor revisions in the described work will be made by the Engineer without additional compensation as the work progresses. Considerations for minor revisions have been included in the fee computation. If the Owner requires more substantial revisions or additional work which the Engineer believes to warrant additional compensation, the Engineer will notify the owner in writing within thirty days of being instructed to perform such work. If the Owner agrees that the required work is extra and warrants additional compensation, the Agreement will be changed by one of the following methods:

#### 10.1.1 EXTRA WORK LETTER

An Extra Work Letter may be issued for extra work that does not constitute a change in scope, and for which the estimated fee plus the fee for all previous Extra Work Letters does not exceed 10% of the cumulative Agreement fees to date. Extra Work Letters will be issued by the owner. All Extra Work Letters requiring federal funding shall be approved by FAA prior to issuance. Upon completion of the project, all extra work letters shall be combined and formally incorporated into the contract by a Supplemental Agreement.

#### 10.1.2 SUPPLEMENTAL AGREEMENT

A Supplemental Agreement will be required when the extra work represents a change in the original scope of the Agreement, or when the estimated fee for the extra work plus the fee for all previous Extra Work Letters exceeds 10% of the cumulative agreement fees to date.

10.1.3 In both of the above instances, "cumulative Agreement fees" include the original Agreement fee plus all subsequent fee adjustments.

10.2 The Engineer shall not commence any extra work requiring extra compensation until one of the Agreement changes described above has been executed and authority to proceed has been given by the Owner.

10.3 Specific hourly rates of compensation for each class of employee for work authorized by Extra Work Letter are shown below. The rates include consideration for direct salary costs, overhead, and profit. Required travel, subsistence, and other direct non-salary costs will be included in the fee.

CLASSIFICATION

HOURLY RATES

Date of Contract to December 31, 2011

|                               |           |
|-------------------------------|-----------|
| CAD Drafter                   | \$ 90.00  |
| Clerical                      | \$ 55.00  |
| Engineer                      | \$ 150.00 |
| Senior Engineer               | \$165.00  |
| Inspector                     | \$ 95.00  |
| Pre-Professional              | \$115.00  |
| Principal                     | \$ 195.00 |
| Project Manager               | \$140.00  |
| Technician                    | \$ 95.00  |
| 2 Man Topographic Survey Crew | \$140.00  |

10.3.1 These rates include consideration for Direct Salary Costs, Indirect Salary Costs, Indirect Non-Salary Costs and Profit.

10.3.2 Travel and subsistence required and Direct Non-Salary Costs shall be determined upon determination of the lump sum fee for the additional work.

ARTICLE 11

OWNERSHIP OF DOCUMENTS

11.1 All data collected by the Engineer and all documents, notes, drawings, tracings and files collected or prepared in connection with this work, except the Engineer's personnel and administrative files, shall become and be the property of the Owner and the Owner shall not be restricted in any way whatever in its use of such material.

11.2 No public news releases, technical papers or presentations concerning this project may be made without the prior written approval of the Owner.

ARTICLE 12

INSURANCE

12.1 The Engineer shall procure and maintain insurance for protection from claims under workman's compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease, or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom.

## ARTICLE 13

### DELAYS AND EXTENSIONS

13.1 The Engineer will be given an extension of time for delays beyond their control or for those caused by tardy approvals of work in progress by various official agencies. If, at any time, the contract time plus any delays, is or will be exceeded by twelve months due to delays beyond the Engineer's control or for those caused by tardy approvals of work in progress by various official agencies, this will be cause for review of contract fees. If, in the opinion of the Owner, circumstances indicate a need for additional compensation, the fees stipulated herein for work accomplished after the delay period will be addressed. Subsequent phases will also be considered as delayed. It will be the responsibility of the Engineer to request additional compensation promptly in writing and no fee adjustment will be made for work performed prior to such request.

## ARTICLE 14

### PROSECUTION OF WORK

14.1 GENERAL: The Engineer shall provide sufficient materials, equipment, and personnel to guarantee completion of the project in accordance with the project scope and within the contract time limit. If the completed work is behind the approved progress schedule, the Engineer shall take immediate steps to restore satisfactory progress.

14.2 CERTIFICATION: Based on his certification to the Owner that his design meets applicable HCC statutory and administrative requirements, the Engineer shall recommend that the Owner proceed with certification of the design to the HCC and upon authorization from the HCC proceed to obtain bids for the work.

14.3 DISQUALIFICATION: The Engineer's progress will be determined monthly at the time of each invoice and progress schedule and will be based on the total amount earned by the Engineer as reflected by the invoice and progress schedule. If the Engineer's progress is more than twenty percent behind the elapsed contract time for any phase, he will be notified that he will be subject to disqualification if his progress becomes delinquent by more than twenty-five percent. Such additional notification will be made as the Project Coordinator deems necessary concerning the progress delinquency of the Engineer.

During the period of disqualification, the Engineer will not be awarded additional contracts nor will he be approved as a subconsultant on contracts. The period of disqualification will continue until the completed work on the Agreement is not delinquent by more than the foregoing percentages or until all work on the Agreement has been satisfactorily completed.

## ARTICLE 15

### RECORDS AND ACCESS TO RECORDS

15.1 The Engineer and their subconsultants shall maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred relative to this project in accordance with 48 CFR 31 of the Federal Acquisition Regulation and shall make such material available at their respective offices at all reasonable times during the Agreement period.

## ARTICLE 16

### TERMINATION OR SUSPENSION

16.1 The terms of this Agreement shall be binding upon the parties hereto until the work has been completed and accepted by the Owner and all payments required to be made to the Engineer have been made; but, this Agreement may be terminated under any or all of the following conditions:

16.1.1 By mutual agreement and consent of the parties hereto.

16.1.2 By the Owner as a consequence of the failure of the Engineer to comply with the terms, progress or quality of work in a satisfactory manner, proper allowance being made for circumstances beyond the control of the Engineer.

16.1.3 By either party upon failure of the other party to fulfill their obligations as set forth in this Agreement.

16.1.4 By the Owner due to the departure for whatever reason of any principal member or members of the Engineer's firm.

16.1.5 By satisfactory completion of all services and obligations described herein.

16.1.6 By the Owner by giving thirty days notice to the Engineer in writing and paying fees due for completed work.

16.2 Upon termination the Engineer shall deliver to the Owner all plans and records of the work compiled to the date of termination and the Owner shall pay in full for all work accomplished up to the date of termination, including any retained percentage earned to date.

16.3 Should the Owner desire to suspend the work, but not definitely terminate the Agreement, this may be done by thirty days notice given by the Owner in writing to that effect. The work may be reinstated and resumed in full force and effect upon receipt from the Owner of thirty days notice in writing to that effect.

## ARTICLE 17

### PUBLIC LIABILITY

17.1 The Engineer shall indemnify and save harmless the Owner against any and all claims, demands, suits and judgments of sums of money to any party for loss of life or injury or damage to person or property growing out of, resulting from, or by reason of, any negligent act or omission, operation or work of the Engineer, their agents, servants, or employees while engaged upon or in connection with the services required or performed by the Engineer hereunder.

## ARTICLE 18

### CLAIM FOR LIENS

18.1 The Engineer shall hold the Owner harmless from any and all claims for liens for labor, services or material furnished to the Engineer in connection with the performance of their obligations under this Agreement.

## ARTICLE 19

### COMPLIANCE WITH LAWS

19.1 The Engineer shall comply with all applicable Federal, State and Local laws and ordinances, as shall all others employed by them in carrying out the provisions of this Agreement.

## ARTICLE 20

### SUCCESSORS AND ASSIGNS

20.1 **Paragraph Deleted**

## ARTICLE 21

### ENDORSEMENT OF PLANS

21.1 The Engineer shall endorse all plans prepared by them in the manner required by the Owner.

## ARTICLE 22

### TAX RESPONSIBILITY

22.1 The Engineer agrees that the responsibility for payment of taxes on the payments received under this Agreement shall be his obligation.

## ARTICLE 23

### VENUE AND DISPUTES

23.1 Venue and jurisdiction of any suit, right or cause of action arising under or in connection with this Agreement shall be in Forrest County.

## ARTICLE 24

### PROGRESS INSPECTIONS

24.1 During the progress of the work, representatives of the Owner and other interested parties when so named herein shall have the right to examine the work and may confer with the Engineer thereon. In addition, the Engineer shall furnish, upon request, prints of any specific item of his work for the Owner's inspection. The Engineer shall confer with the Owner and such other parties and from time to time may submit sketches illustrating significant features of the work for interim approval.

## ARTICLE 25

### COVENANT AGAINST CONTINGENT FEES

25.1 The Engineer warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement, and that they have not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, brokerage

fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty the Owner shall have the right to annul this Agreement without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

## ARTICLE 26

### SUBLETTING, ASSIGNMENT OR TRANSFER

26.1 This Agreement, or any portion thereof, shall not be transferred, assigned or sublet without the prior written assent of the Owner. In the event the Engineer does elect to sublet any of the services required under this Agreement, they must take affirmative steps to utilize small business and disadvantage/women owned business sources of supplies, equipment, construction, and services. Affirmative steps shall include the following:

26.1.1 Including qualified small and disadvantaged/women businesses on solicitation lists.

26.1.2 Assuring that small and disadvantaged/women businesses are solicited whenever they are potential sources.

26.1.3 When economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum small and disadvantaged/women business participation.

26.1.4 Where the requirement permits, establishing delivery schedules which will encourage participation by small and disadvantaged/women businesses.

26.1.5 Using the services and assistance of the Small Business Administration.

26.1.6 Also, the Engineer is encouraged to procure goods and services from labor surplus areas.

## ARTICLE 27

### SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES

27.1 This Agreement is subject to the following special provisions.

27.2 The following Exhibits are attached to and made a part of this Agreement.

27.2.1 Exhibit A "Contractor Contractual Requirements", consisting of two (2) pages.

27.2.2 Exhibit B, "Detailed Scope of Work;"



This Agreement together with the Exhibits and Schedules identified above constitute the entire Agreement between the Owner and the Engineer and supersede all prior written or oral understandings. This Agreement and said Exhibits and Schedules may only be amended, supplemented, modified or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their respective officers thereunto duly authorized as of the day and year first above written.

WITNESSES:

A R E Consultants , a Division of  
Ford Engineering Services, PLLC

\_\_\_\_\_  
Witness for First Party

\_\_\_\_\_  
Division Manager

\_\_\_\_\_  
Witness for First Party

\_\_\_\_\_  
Federal Identification Number

City of Hattiesburg

\_\_\_\_\_  
Witness for Second Party

\_\_\_\_\_  
Toby Barker  
Mayor

\_\_\_\_\_  
Witness for Second Party

## EXHIBIT A

### CONTRACTOR CONTRACTUAL REQUIREMENTS

#### TITLE VI ASSURANCES

During the performance of this contract, the contractor, for himself, its assignees and successors in interest (hereinafter referred to as the "contractor" agrees as follows:

1. Compliance With Regulations. The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontractors, Including Procurements of Materials and Equipment. In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. Information and Reports. The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the owner to be pertinent to as certain compliance with such Regulations, orders, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the owner or the HCC, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Owner shall impose such contract sanctions as it or the HCC may determine to be appropriate, including, but not limited to --

(a) withholding of payments to the contractor under the contract until the contractor complies, and/or

(b) cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions. The contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the owner of the HCC may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the sponsor to enter into such litigation to protect the interests of the sponsor and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United State.

## EXHIBIT B

### Detailed Scope of Services

This is an Exhibit attached to and made a part of the Engineering Services Agreement Runway 13 , Safety Area and Apron Improvements Agreement made on December ,2018 between the City of Hattiesburg and the Engineer. providing for professional engineering services. The Basic Services as described in said Agreement are amended and supplemented as indicated below:

Scope of services for the design associated with Runway 31 Drainage and Safety Area services:

#### Phase I - Preliminary Phase

##### Part 1

- \* Attend meetings with government agencies including the Owner and local commissions.
- \* Coordinate with agencies on behalf of the owner.

##### Part 2

- \* Review and evaluate additional survey information to identify grading and drainage requirements to improve Runway 13, Safety Area and Apron Drainage .
- \* Study future drainage requirements with the airport manager and city representative.
- \* Develop typical sections and details.
- \* Report findings to the OWNER.

##### Part 3

- \* Determine existing drainage conditions and replacement limits.
- \* Produce an engineering report as required by the Owner including the partial airport layout plan marked to indicate improvements, appropriate narrative, and cost estimates.

##### Part 4

- \* Field Survey
- \* Re-establish baseline for the runway and taxiway centerlines.
- \* Cross section deteriorating areas of the Runway 13 safety area

## Phase II — Design Phase

### Part 1

- \* Coordinate the initial design activities with government agencies.

### Part 2 - Preliminary Plans

- \* Produce a general layout plan and a summary of quantities sheet.
- \* Produce existing conditions and demolition plans and a construction sequence plan.
- \* Produce typical, details, and pavement marking sheets.
- \* Provide cross sections.
- \* Provide estimates for probable costs, special specifications, and a quality control plan as required by the Owner.
- \* Attend Plan-in-hand meetings and reviews.

### Part 3 - Final Plans

- \* After reviews by the Owner, incorporate required changes into the plans and specifications.
- \* Revise estimates of probable cost.

**Engineering Services Agreement**  
**Runway 13, Safety Area and Apron Drainage Improvements**

**A.I.P Project No. 3-28-0031-0026-2019**

**Bobby L. Chain Airport**

**City of Hattiesburg  
Forrest County, Mississippi**

**Back-up Calculations**

**for**

**Fee Computations**

**December 2018**

Hattiesburg Bobby L. Chain Airport - Runway and Apron Drainage, Safety Area Improvements

**Inventory/Preliminary PHASE I**

Manhour Estimate

|                                               | Clerical  | Technician | Engineer  | CAD       | Supervisor<br>Engineer | Project<br>Manager | Principal |
|-----------------------------------------------|-----------|------------|-----------|-----------|------------------------|--------------------|-----------|
| <b>Part 1 - Preliminary Conferences</b>       |           |            |           |           |                        |                    |           |
| I. Conferences, Coordination w/Govt. Agencies | 7         |            | 5         |           | 9                      | 3                  | 2         |
| <b>Total Hours - Part 1</b>                   | <b>7</b>  | <b>0</b>   | <b>5</b>  | <b>0</b>  | <b>9</b>               | <b>3</b>           | <b>2</b>  |
| <b>Part 2 - Investigation</b>                 |           |            |           |           |                        |                    |           |
| I.Site                                        |           |            | 5         |           | 4                      | 2                  |           |
| II. Drainage Analysis                         | 2.5       | 2          | 10        | 10        | 2                      | 2                  | 1         |
| III. Develop Base Sheets                      |           | 15         |           | 20        |                        |                    |           |
| IV. Existing Conditions Sections              | 2.5       | 2          | 8         | 5         | 3                      |                    |           |
| <b>Total Hours - Part 2</b>                   | <b>5</b>  | <b>19</b>  | <b>23</b> | <b>35</b> | <b>9</b>               | <b>4</b>           | <b>1</b>  |
| <b>Part 3 - Design Development</b>            |           |            |           |           |                        |                    |           |
| I. System Condition, Replacement Limits       |           | 20         | 5         | 15        | 3.5                    |                    |           |
| II. Outfall Analysis                          | 4         |            | 6         | 5         | 4                      | 2                  |           |
| III. Engineer's Report                        | 8         | 14         | 5         | 5         | 5                      | 1                  | 2         |
| IV.Cost Estimates                             | 2         |            | 10        |           | 2.5                    |                    |           |
| <b>Total Hours - Part 3</b>                   | <b>14</b> | <b>34</b>  | <b>26</b> | <b>25</b> | <b>15</b>              | <b>6</b>           | <b>2</b>  |
| <b>Part 4 - Survey</b>                        |           |            |           |           |                        |                    |           |
| A.Layout, Coord.                              |           | 10         | 5         |           |                        | 2                  |           |
| <b>Total Hours - Part 4</b>                   | <b>0</b>  | <b>10</b>  | <b>5</b>  | <b>0</b>  | <b>0</b>               | <b>2</b>           | <b>0</b>  |
| <b>TOTAL HOURS - Preliminary Phase I</b>      | <b>26</b> | <b>63</b>  | <b>59</b> | <b>60</b> | <b>33</b>              | <b>15</b>          | <b>5</b>  |

| Inventory/Preliminary Phase I |       |   |          |           |                  |
|-------------------------------|-------|---|----------|-----------|------------------|
| Hourly Wages                  |       |   |          |           |                  |
| Position                      | Hours |   | Rate     |           | Total Pay        |
| Principal                     | 5     | X | \$ 74.50 | \$        | 335.25           |
| Project Manager               | 15    | X | \$ 52.00 | \$        | 780.00           |
| Supervisor Engineer           | 33    | X | \$ 60.00 | \$        | 1,980.00         |
| CAD                           | 60    | X | \$ 34.00 | \$        | 2,040.00         |
| Engineer                      | 59    | X | \$ 52.00 | \$        | 3,068.00         |
| Technician                    | 63    | X | \$ 36.00 | \$        | 2,268.00         |
| Clerical                      | 26    | X | \$ 19.00 | \$        | 494.00           |
| <b>Payroll</b>                |       |   |          | <b>\$</b> | <b>10,965.25</b> |

| Phase I                       |     |   |     |   |     |               |
|-------------------------------|-----|---|-----|---|-----|---------------|
| Profit Percentage Computation |     |   |     |   |     |               |
| A. Supervisory Hours          | 53  | / | 261 | X | 17% | 3.45%         |
| B. Engineer Hours             | 59  | / | 261 | X | 14% | 3.16%         |
| C. Other Hours                | 149 | / | 261 | X | 12% | 6.85%         |
| <b>D. Sub-Total</b>           |     |   |     |   |     | <b>13.47%</b> |
| E. Complexity Factor          |     |   |     |   |     | 1.02          |
| F. Overhead (Manual Curve)    |     |   |     |   |     | 1.02          |
| G. Fee Size (Manual Curve)    |     |   |     |   |     | 1.00          |
| <b>Profit - Phase I</b>       |     |   |     |   |     | <b>14.01%</b> |

| Phase I                   |          |    |      |           |                  |
|---------------------------|----------|----|------|-----------|------------------|
| Direct Expenses           |          |    |      |           |                  |
| Item                      | Quantity |    | Rate |           | Total            |
| Travel and Mileage        | 600      | \$ | 0.46 | \$        | 276.00           |
| Survey                    |          |    |      | \$        | 9,500.00         |
| Reproduction, Postage     |          |    |      | \$        | 1,200.00         |
| <b>Expenses - Phase I</b> |          |    |      | <b>\$</b> | <b>10,976.00</b> |

| Phase I                               |        |           |                  |
|---------------------------------------|--------|-----------|------------------|
| Direct Costs                          |        |           |                  |
| Payroll                               |        | \$        | 10,965.25        |
| Overhead (Includes Payroll Additives) | 138%   | \$        | 15,132.05        |
| Expenses                              |        | \$        | 10,976.00        |
| <b>Total Estimated Cost</b>           |        | <b>\$</b> | <b>37,073.30</b> |
| Profit                                | 14.01% | \$        | 5,193.97         |
| Consultant Fee                        |        | \$        | 42,267.26        |
| <b>Total Lump Sum Fee - Phase I</b>   |        | <b>\$</b> | <b>42,267.26</b> |



# ENGINEERING SERVICES

Hattiesburg Bobby L. Chain Airport

Runway and Apron Drainage and Safety  
Area Improvements

## DESIGN PHASE II

Engineering Manhour Estimate

|                                           | Sheets    | Clerical  | Tech. /<br>CADD | Pre-<br>Professional | Engineer  | Senior<br>Engineer | Principal   |
|-------------------------------------------|-----------|-----------|-----------------|----------------------|-----------|--------------------|-------------|
| <b>Part 1 - Preliminary Conferences</b>   |           |           |                 |                      |           |                    |             |
| Conferences, Coordination w/ Governmental |           | 2         | 1               | 1                    | 2         | 2                  | 2           |
| Engineering Report Update                 |           | 3         | 2               | 0.5                  | 3         | 2                  | 3           |
| <b>Total Hours - Part 1</b>               | <b>0</b>  | <b>5</b>  | <b>3</b>        | <b>1.5</b>           | <b>5</b>  | <b>4</b>           | <b>5</b>    |
| <b>Part 2 - Preliminary Plans</b>         |           |           |                 |                      |           |                    |             |
| TITLE SHEET AND INDEX OF DRAWINGS         | 1         |           | 2               | 1                    | 2         | 1                  | 0           |
| SUMMARY OF QUANTITIES                     | 1         |           | 4               | 2                    | 3         | 2                  | 2           |
| GENERAL NOTES                             | 1         |           | 3               | 2.5                  | 2         | 1                  | 3           |
| SITE PLAN (SURVEY CONTROL)                | 1         |           | 1.5             | 2                    | 3         | 2                  | 0.5         |
| PHASING PLAN                              | 2         |           | 4.5             | 2                    | 2         | 1                  | 2           |
| SAFETY PLAN                               | 1         |           | 4               | 2                    | 2         | 2                  | 2           |
| EROSION CONTROL PLAN                      | 1         |           | 1               | 2                    | 2         | 2                  | 0           |
| EROSION CONTROL DETAILS                   | 1         |           | 1               | 2                    | 2         | 1                  | 0           |
| DEMOLITION PLAN                           | 2         |           | 6.5             | 3                    | 2         | 2                  | 1           |
| GEOMETRIC PLAN                            | 1         |           | 5               | 2                    | 3         | 1.5                | 1           |
| GRADING PLAN, MULTIPLE SHEETS             | 2         |           | 4               | 3                    | 4         | 3                  | 0.5         |
| DRAINAGE PLANS, MULTIPLE SHEETS           | 2         |           | 2.5             | 3                    | 3         | 3                  | 0.5         |
| DRAINAGE DETAILS, MULTIPLE SHEETS         | 2         |           | 2               | 3                    | 4         | 3                  | 0.5         |
| TYPICAL SECTIONS                          | 2         |           | 7               | 5                    | 4         | 4                  | 0.5         |
| CROSS SECTIONS, MULTIPLE SHEETS           | 6         |           | 6               | 0                    | 5         | 1                  | 0.5         |
| STRUCTURE PLAN                            | 1         |           | 7               | 4                    | 7         | 1                  | 0.5         |
| COST ESTIMATES                            |           | 4         | 1               | 8                    | 7         | 3                  | 1           |
| SPECIAL SPECIFICATIONS                    |           | 4         | 0               |                      | 9         | 3                  | 1           |
| QUALITY CONTROL PLAN                      |           | 4         | 2               | 2                    | 6         | 3                  | 1           |
| <b>Total Hours - Part 2</b>               | <b>27</b> | <b>12</b> | <b>64</b>       | <b>48.5</b>          | <b>72</b> | <b>39.5</b>        | <b>17.5</b> |
| <b>Part 3 - Final Plans</b>               |           |           |                 |                      |           |                    |             |
| TITLE SHEET AND INDEX OF DRAWINGS         | 1         |           | 1               | 1                    | 1         | 0                  | 0           |
| SUMMARY OF QUANTITIES                     | 1         |           | 2               | 1                    | 1.5       | 0.5                | 0.5         |
| GENERAL NOTES                             | 1         |           | 0.5             | 1                    | 0.5       | 0.5                | 0           |
| SITE PLAN (SURVEY CONTROL)                | 1         |           | 1               |                      | 0.5       | 1                  | 0           |
| PHASING PLAN MULTIPLE SHEETS              | 2         |           | 1               | 1                    | 1         | 1                  | 0           |
| SAFETY PLAN                               | 1         |           | 1               | 1                    | 0.5       | 0.5                | 0           |

|                                   |           |           |           |           |           |           |
|-----------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| EROSION CONTROL PLAN              | 1         | 0.5       | 1         | 0.5       | 0.5       | 0         |
| EROSION CONTROL DETAILS           | 1         | 0.5       | 1         | 0.5       | 0         | 0         |
| DEMOLITION PLAN                   | 2         | 1         |           | 0.5       | 0         | 0         |
| GEOMETRIC PLAN                    | 1         | 1         | 1         | 0.5       | 0.5       | 0.5       |
| GRADING PLAN, MULTIPLE SHEETS     | 2         | 1         |           | 1         | 1         | 0.5       |
| DRAINAGE PLANS                    | 2         | 1         |           | 0.5       | 1         | 1         |
| DRAINAGE DETAILS                  | 2         | 1.5       |           | 2         | 0         | 0         |
| TYPICAL SECTIONS                  | 2         | 2         | 1         | 1.5       | 0.5       | 1         |
| CROSS SECTIONS                    | 6         | 1.5       | 1         | 1         | 0.5       | 1         |
| STRUCTURE PLAN                    | 1         | 1         | 2         | 2         | 2         | 1         |
| COST ESTIMATES                    |           |           | 0         | 1         | 1         | 1         |
| SPECIAL SPECIFICATIONS            | 5         | 1         | 0         | 1         | 2         | 3         |
| PLAN-IN-HAND                      | 4         | 0         | 0         | 2         | 2         | 2         |
| QUALITY CONTROL PLAN              | 4         | 0.5       | 1         | 2         |           | 3         |
| Total Hours - Part 3              | 27        | 13        | 19        | 13        | 21        | 14.5      |
|                                   |           |           |           |           |           |           |
|                                   |           |           |           |           |           |           |
| <b>TOTAL HOURS - DESIGN PHASE</b> | <b>30</b> | <b>86</b> | <b>63</b> | <b>98</b> | <b>58</b> | <b>37</b> |

| <b>Design/Implementation Phase II</b> |       |   |          |           |                  |
|---------------------------------------|-------|---|----------|-----------|------------------|
| Hourly Wages                          |       |   |          |           |                  |
| Position                              | Hours |   | Rate     |           | Total Pay        |
| Principal                             | 37    | X | \$ 74.50 | \$        | 2,756.50         |
| Supervisor Engineer                   | 58    | X | \$ 60.00 | \$        | 3,480.00         |
| Engineer                              | 98    | X | \$ 56.00 | \$        | 5,488.00         |
| Pre - Professional                    | 63    | X | \$ 42.00 | \$        | 2,646.00         |
| Technician                            | 86    | X | \$ 36.00 | \$        | 3,096.00         |
| Administrative                        | 30    | X | \$ 19.00 | \$        | 570.00           |
| <b>Payroll</b>                        |       |   |          | <b>\$</b> | <b>18,036.50</b> |

| <b>Phase II</b>               |                           |     |   |     |   |     |               |
|-------------------------------|---------------------------|-----|---|-----|---|-----|---------------|
| Profit Percentage Computation |                           |     |   |     |   |     |               |
| A.                            | Super Hrs.                | 95  | / | 372 | X | 17% | 4.34%         |
| B.                            | Eng. Hrs.                 | 98  | / | 372 | X | 14% | 3.69%         |
| C.                            | Other Hrs.                | 179 | / | 372 | X | 12% | 5.77%         |
| D.                            | Sub-Total                 |     |   |     |   |     | 13.80%        |
| E.                            | Complex. Factor           |     |   |     |   |     | 1.02          |
| F.                            | Overhead ( (Manual Curve) |     |   |     |   |     | 1.02          |
| G.                            | Fee Size (Manual Curve)   |     |   |     |   |     | 1.00          |
| <b>Profit</b>                 |                           |     |   |     |   |     | <b>14.36%</b> |

| <b>Phase II</b>    |          |      |                    |
|--------------------|----------|------|--------------------|
| Direct Expenses    |          |      |                    |
| Item               | Quantity | Rate | Total              |
| Travel and Mileage |          |      | \$ -               |
| Postage and Repro  |          |      | \$ 1,200.00        |
| Subs/Surv          |          |      | \$ 1,500.00        |
|                    |          |      | \$ -               |
| Total              |          |      | \$2,700.00         |
| <b>Expenses</b>    |          |      | <b>\$ 2,700.00</b> |

| <b>Phase II</b>                       |        |           |                  |
|---------------------------------------|--------|-----------|------------------|
| Direct Costs                          |        |           |                  |
| Payroll                               |        | \$        | 18,036.50        |
| Overhead (Includes Payroll Additives) | 138%   | \$        | 24,890.37        |
| Expenses                              |        |           | \$2,700.00       |
| <b>Total Estimated Cost</b>           |        | <b>\$</b> | <b>45,626.87</b> |
| Profit                                | 14.36% | \$        | 6,552.02         |
| Consultant Fee                        |        |           |                  |
| <b>Total Lump Sum Fee</b>             |        | <b>\$</b> | <b>52,178.89</b> |

**Engineering Services Agreement**

**Runway 13, Safety Area and Apron Drainage Improvements Part 1**

**A.I.P Project No. 3-28-0031-0026-2019**

**Bobby L. Chain Airport**

**City of Hattiesburg  
Forrest County, Mississippi**

**December 2018**

**Submitted By:**

**ARE Consultants  
A Division of Ford Engineering Services, PLLC  
2010 Oak Grove Road  
Building 4, Suite 1  
Hattiesburg, MS 39402**

## **Engineering Services Agreement**

### **Runway 13, Safety Area and Apron Drainage Improvements Part 1 A.I.P Project No. 3-28-0031-0026-2019 Bobby L. Chain Airport**

#### **City of Hattiesburg Forrest County, Mississippi**

This Agreement, made and entered into this \_\_\_\_\_ day of December, 2018, by and between the City of Hattiesburg, hereinafter called the OWNER, acting by and through the Hattiesburg City Council, hereinafter called the HCC, who is duly authorized to act for and in behalf of said Owner, and ARE Consultants, Inc., hereinafter called the ENGINEER.

WITNESSETH : That;

WHEREAS, the Owner proposes to prepare plans and specifications for Runway 13, Safety Area and Apron Drainage and Drainage Improvements Part 1 - Bobby L. Chain Airport hereinafter called the PROJECT, in accordance with guidelines established by the HCC;

WHEREAS, the Owner desires to obtain professional engineering services for performing field surveys; grading and drainage requirements; and preparing engineering reports and construction contract documents, as well as administrative and management services for Runway 13, Safety Area and Apron Drainage Improvements Part 1, in connection with said project; and

WHEREAS, the Engineer is agreeable to undertaking the services under conditions and for fees satisfactory to the Owner;

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

## **ARTICLE 1**

### **EMPLOYMENT OF ENGINEER**

1.1 The Owner agrees to employ the Engineer and the Engineer agrees to perform professional engineering services, as more particularly described in the sections to follow, in connection with the Project, and in consideration for having rendered such services, the Owner agrees to pay the Engineer compensation as stated in the sections to follow.

1.2 The Engineer agrees to proceed upon written authorization by the Owner, with the services, in proper sequence and in the times specified for the Project as hereinafter set forth.

## ARTICLE 2

### PROJECT IDENTIFICATION

2.1 The project covered by this Agreement shall consist generally of the preparation of plans and specifications for Runway 13, safety Area and Apron Drainage Improvements Part 1 - Bobby L. Chain Airport. The project also covers administrative and management services.

## ARTICLE 3

### CHARACTER AND EXTENT OF BASIC SERVICES

#### 3.1. GENERAL

3.1.1 The Engineer shall render the professional services necessary for the development of the Project in accordance with Mississippi DOTD and FAA requirements. These services will include serving as the Owner's professional engineering representative for the Project and providing professional engineering consultation and advice to the Owner. The Project contains four phases identified in general as follows:

- Phase I:** Preliminary Phase
- Phase II:** Design Phase
- Phase III:** Construction Phase

3.1.2 The Engineer will be responsible for performing Phases I & II in accordance with the terms of this Agreement under the direct administration of a "Project Coordinator" who will be identified when the work is authorized. Phase III is not a part of this Agreement at this time.

3.1.3 The phases are described more specifically as follows:

#### 3.2 PHASE I — PRELIMINARY PHASE

3.2.1 Attend Preliminary conferences with the Owner, the HCC and other interested parties to review available data and to clarify and define the requirements of the Project.

3.2.2 Identify and analyze the requirements of governmental authorities having jurisdiction to approve the design of the Project and participate in consultations with such authorities.

3.2.3 Prepare a preliminary engineering report on the Project in sufficient detail to indicate the problems involved and the alternative solutions available to the Owner, to include preliminary

layouts and cost estimates for the Project, and to set forth clearly the Engineer's recommendations. Furnish the Owner with five copies of the report.

3.2.4 Update the existing Airport Layout Plan (ALP) as necessary. If complete redrawing is required, the Engineer will be compensated in accordance with the provisions for Contract Changes. Furnish the Owner with fifteen copies of the Airport Layout Plan.

3.2.5 Perform field surveys, including any necessary topographic surveys, required to collect data required for the design of the Project. Boundary and right-of-way surveys are excluded.

3.2.6 Establish the scope of any soils and foundation investigations or any special surveys, boundary surveys, or special tests which, in the opinion of the Engineer, may be required for the design of the Project; assist the Owner, if requested, to obtain such services from others.

### 3.3 PHASE II — DESIGN PHASE

3.3.1 Attend meetings and conferences as may be necessary to obtain information and to coordinate and/or resolve design matters.

3.3.2 Prepare detailed plans, specifications, contract documents, and cost estimates.

3.3.3 Furnish engineering data, as may be required, for applications for regulatory permits required by local, state and federal authorities.

3.3.4 Furnish the Owner eighteen (18) copies of the plans, specifications, contract documents, and estimates for final review by the Owner and approving authorities.

3.3.5 Make revisions to the plans, specifications, contract documents and, estimates as may be required after final review by the Owner and approving authorities. The Engineer shall not be required to guarantee the accuracy of the estimates. Plans shall be prepared on Mylar or vellum of the highest quality. Provide the Owner with eighteen (18) copies of the revised and approved plans, specifications and contract documents for bidding purposes. Copies of the plans, specifications, and contract documents in excess of the specified number will be paid for under the provisions for Contract Changes.

### 3.4 PHASE III — CONSTRUCTION PHASE

3.4.1 Assist the Owner in the advertising of the Project for bids. Furnish a tabulation and analysis of bids received and make recommendations to the Owner for award of construction contracts.

3.4.2 Conduct a pre-bid conference to discuss the requirements of the Project with prospective bidders, subcontractors and suppliers.

3.4.3 Assist the Owner in the preparation and execution of formal contract documents for the construction contracts.

3.4.4 Attend and prepare a record of, a preconstruction conference with representatives of the Owner, the HCC, the contractors and other interested parties.

3.4.5 Perform the necessary field surveys for establishing horizontal and vertical controls for the use of the contractors during the performance of the construction.

3.4.6 Make periodic visits to the site (as distinguished from the continuous services of a resident project representative) to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the contract documents. These periodic visits shall be made a minimum of once each week.

In the performance of these services, the Engineer shall endeavor to protect the Owner against defects and deficiencies in the work of the contractors, but he cannot guarantee the performance of the contractor, nor be responsible for the actual supervision of the construction operations or for any safety measures the contractors take or should take.

3.4.7 Consult with and advise the Owner, issue all instructions to the contractors as may be requested by the Owner; and prepare routine change orders as required.

3.4.8 Review samples, catalog data, schedules, shop drawings, laboratory, shop, and, mill tests of materials and equipment, and other data submitted by the contractor, but only for conformance with the design concept of the Project and compliance with the information given in the contract documents.

3.4.9 Prepare and/or verify any periodic and final estimates for payments to the contractors, and furnish the Owner any necessary certifications as to payments to contractors and suppliers; assemble written guarantees and operating manuals for equipment installed under the Project for delivery to the Owner.

3.4.10 Observe initial operation of the Project, or of performance tests required by the specifications.

3.4.11 Conduct, in the company of the Owner and the HCC, a final inspection of the Project for conformance with the design concept of the Project and compliance with the contract documents, and approve, in writing, final payment to the contractors.

3.4.12 Revise contract drawings (unless complete redrawing is required) with the assistance of the resident project representative, to show the work as actually constructed. Furnish five (5) sets of the record plans and one set of reproducibles.



3.4.13 Conduct an inspection of the Project prior to the expiration of any warranty period and advise the Owner of any recommended action, if any, to be taken under the terms of any warranty.

## ARTICLE 4

### SPECIAL SERVICES

#### 4.1 GENERAL

4.1.1 The professional services set forth in this article are not included as a part of the basic services to be provided under Article 3. In the event that the following Special Services of the Engineer are required, compensation for such services will be provided as a Contract Change. No Special Services shall be performed by the Engineer unless authorized in writing by the Owner.

#### 4.2 SPECIAL SERVICES

4.2.1 Services of a resident project representative, and other field personnel as required, for continuous on-site observation of the construction and, if required, for detailed construction layout surveys.

4.2.2 Boundary, land, and right-of-way surveys, establishment of monuments and related office computations and drafting.

4.2.3 Preparation of property or easement descriptions and related drawings.

4.2.4 Assistance to the Owner as an expert witness in any litigation with third parties arising from the development or construction of the Project.

4.2.5 Appearance before regulatory agencies beyond that normally required under the Basic services, when authorized by the Owner.

4.2.6 Preparation of Environmental Impact Assessment Reports and assistance to the Owner in preparing for, and attending public hearings.

4.2.7 Preparation of a preapplication for federal assistance including such supporting documentation as may be necessary. Preparation of applications for government grants or advances.

4.2.8 Detailed mill, shop, and/or laboratory inspection of materials or equipment.

- 4.2.9 Additional copies of reports, plans, specifications and documents above the number specified to be furnished under the Basic Services.
- 4.2.10 Travel and subsistence for the Engineer and his staff beyond that normally required under the Basic Services, when authorized by the Owner.
- 4.2.11 Preparation of operating instructions and manuals for facilities and training of personnel in the operation of the facilities.
- 4.2.12 Actual performance of soils and foundation investigations, including field and laboratory tests, borings, related engineering analysis and recommendations.
- 4.2.13 Extensive revision of contract drawings after a definite plan has been approved by the Owner.
- 4.2.14 Preparation of a new Airport Layout Plan for an existing airport.
- 4.2.15 Preparation of feasibility or rate-making studies.
- 4.2.16 Provide a relocation plan identifying all parcels authorized and displaced persons impacted by the land acquisition and relocation program and preparation of relocation appeals procedures.
- 4.2.17 Maintain a Community Service Office provided by the Owner and shall conduct community relations and homeowners meetings as required.
- 4.2.18 Provide property management, demolition specifications and assistance for bidding and inspections when necessary, security, maintenance, and signing of the property.
- 4.2.19 Any other services required for the Project, authorized in writing by the Owner, and not otherwise provided for in this agreement.

## ARTICLE 5

### RESPONSIBILITIES OF THE OWNER

- 5.1 In addition to any services previously indicated to be performed by the Owner at no cost to the Engineer, the Owner will furnish without charge, the following services and data.
- 5.2 Provide all criteria and full information as to the Owner's requirements for the Project, including, but not limited to, design objectives and constraints, capacity and performance

requirements and budgetary constraints; furnish copies of all design and construction standards which the Owner will require to be used for the Project.

5.3 Assist the Engineer by placing at his disposal all available plans, specifications, maps, field notes, previous reports, statistics and other data in the Owner's possession relative to the existing facilities and to the Project.

5.4 Furnish the Engineer, as required for the performance of the Engineer's services, data prepared by or services performed by others including, but not limited to, soils and foundation investigations, boundary and right-of-way surveys and Environmental Impact Assessment reports, as appropriate.

5.5 Arrange for access to and make all provisions for the Engineer to enter upon public and private property as required for the Engineer to perform the services under this Agreement.

5.6 Examine all studies, reports, sketches, drawings, specifications, proposals, and other documents presented by the Engineer, obtain advice of an attorney, insurance counselor and other consultants as the Owner deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.

5.7 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for the completion of the Project.

5.8 Provide such accounting, independent cost estimating, and insurance counseling services as may be required for the Project; such legal services as the Owner may require or the Engineer may reasonably recommend with regard to legal issues pertaining to the Project, including any that may be raised by contractors; such auditing service as the Owner may require to ascertain how and for what purpose any contractor has used the monies paid to him under the construction contract; and such inspection services as the Owner may require to ascertain that contractors are complying with any law, rule, or regulation applicable to their performance of the work.

5.9 Designate in writing a person to act as the Owner's representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information and to interpret and define the Owner's policies and decisions with respect to materials, equipment, elements and systems pertinent to the Engineer's services.

5.10 Give prompt written notice to the Engineer whenever the Owner observes or otherwise becomes aware of any development that affects the scope or timing of the Engineer's services, or any defect in the work of the contractors.

5.11 Furnish, or direct the Engineer to provide, necessary Special Services or other services as required.

## ARTICLE 6

### GENERAL REQUIREMENTS

6.1 It is the intent of this Agreement that, with the exception of the data specifically listed to be furnished by the Owner, the Engineer shall, for the agreed fees, obtain all data and furnish all services and materials required to fully develop and implement the Preliminary Phase. All items required to accomplish these results, whether or not specifically mentioned in this Agreement, are to be furnished at a cost not to exceed the maximum amount established by this Agreement.

6.2 It is understood that the preparation of preliminary and final plans, specifications, estimates and all other work required of the Engineer under this Agreement shall be performed to the satisfaction and approval of the Owner. Errors and omissions in plans discovered subsequent to final acceptance by the Owner shall be corrected by the Engineer without additional compensation.

6.3 Immediately upon receiving authorization to proceed with the work, the Engineer shall prepare and submit to the Project Coordinator a proposed progress schedule in the form of a bar chart, which shall show, in particular, the appropriate items of work, times of beginning and completion by calendar periods, and other data pertinent to each schedule. In addition, this chart shall be arranged so the actual progress can be shown as the items of work are accomplished. This schedule shall be in a form and arrangement and include data approved by the Owner. It shall be revised monthly and submitted with other monthly data required. One original and two copies of this schedule shall be submitted.

## ARTICLE 7

### COMPENSATION

7.1 Compensation to the Engineer for services rendered in connection with this Agreement will be made on the basis of a lump sum fee for each Agreement Phase as follows:

|                           |                  |
|---------------------------|------------------|
| Phase I Preliminary Phase | \$ 42,267.26     |
| Phase II Design Phase     | <u>52,178.89</u> |
|                           | \$ 94,446.15     |

Compensation for Phase III Construction Phase Services shall be covered by a supplemental agreement to this contract. Several variables including construction time will be more clearly defined during the preliminary and design phases of the project.

7.2 The fees paid to the Engineer under the terms of this agreement are as specified in **Exhibit "C"** and payable in monthly installments as specified under "Payment."

7.3 In summary, the total lump sum fee for Phase I and Phase II that will be paid to the Engineer under the terms of this Agreement is **\$ 94,446.15** payable in monthly installments as specified under "Payment." The fee to be paid herein under each phase and/or part shall not be combined with other phases and/or parts and shall remain separate and apart. The Engineer shall not charge time on one phase and/or part while performing work on another phase and/or part with the exception of Phase II.

## ARTICLE 8

### PAYMENT

8.1 Payments to the Engineer for services rendered will be made monthly based on a certified invoice directly proportional to the percentage of completion of work as shown in the monthly progress schedule. Payment is due within forty five days per state statute. The monthly progress schedule shall show in detail the status of the work, shall be subdivided into appropriate Phases with estimated percentages for each Phase, and shall be of a form and with a division of items as approved by the Owner. The allowable costs shall be in accordance with the cost principles and procedures set forth in 48 CFR 31 of the Federal Acquisition Regulation (FAR) as appropriate.

8.2 The monthly invoice reflecting the amount and value of work accomplished to the date of such submission, less five percent for retainage, shall be submitted directly to the Project Coordinator. The retainage will be released following completion of the work for each phase. The invoice shall also show the total of previous payments on account of this Agreement, and the amount due and payable as of the date of the current invoice.

8.3 The original and four copies of the invoice shall be submitted to the Project Coordinator. The invoice must be signed by a principal member of the Engineer's firm.

8.4 Upon receipt and approval of each invoice, the Owner shall pay the amount shown to be due and payable within thirty days.

## ARTICLE 9

### PERIOD OF SERVICE

9.1 The services to be performed with Phases I and II shall be commenced after execution of this Agreement and promptly upon receipt of written notice from the Owner to proceed and shall be completed within 110 days following the date of notice to proceed.

9.2 The work to be performed under any remaining Phases shall be activated by letter of authorization from the Project Coordinator, addressed and delivered to the Engineer.

## ARTICLE 10

### CONTRACT CHANGES

10.1 Minor revisions in the described work will be made by the Engineer without additional compensation as the work progresses. Considerations for minor revisions have been included in the fee computation. If the Owner requires more substantial revisions or additional work which the Engineer believes to warrant additional compensation, the Engineer will notify the owner in writing within thirty days of being instructed to perform such work. If the Owner agrees that the required work is extra and warrants additional compensation, the Agreement will be changed by one of the following methods:

#### 10.1.1 EXTRA WORK LETTER

An Extra Work Letter may be issued for extra work that does not constitute a change in scope, and for which the estimated fee plus the fee for all previous Extra Work Letters does not exceed 10% of the cumulative Agreement fees to date. Extra Work Letters will be issued by the owner. All Extra Work Letters requiring federal funding shall be approved by FAA prior to issuance. Upon completion of the project, all extra work letters shall be combined and formally incorporated into the contract by a Supplemental Agreement.

#### 10.1.2 SUPPLEMENTAL AGREEMENT

A Supplemental Agreement will be required when the extra work represents a change in the original scope of the Agreement, or when the estimated fee for the extra work plus the fee for all previous Extra Work Letters exceeds 10% of the cumulative agreement fees to date.

10.1.3 In both of the above instances, "cumulative Agreement fees" include the original Agreement fee plus all subsequent fee adjustments.

10.2 The Engineer shall not commence any extra work requiring extra compensation until one of the Agreement changes described above has been executed and authority to proceed has been given by the Owner.

10.3 Specific hourly rates of compensation for each class of employee for work authorized by Extra Work Letter are shown below. The rates include consideration for direct salary costs, overhead, and profit. Required travel, subsistence, and other direct non-salary costs will be included in the fee.

CLASSIFICATION

HOURLY RATES

Date of Contract to December 31, 2011

|                               |           |
|-------------------------------|-----------|
| CAD Drafter                   | \$ 90.00  |
| Clerical                      | \$ 55.00  |
| Engineer                      | \$ 150.00 |
| Senior Engineer               | \$165.00  |
| Inspector                     | \$ 95.00  |
| Pre-Professional              | \$115.00  |
| Principal                     | \$ 195.00 |
| Project Manager               | \$140.00  |
| Technician                    | \$ 95.00  |
| 2 Man Topographic Survey Crew | \$140.00  |

10.3.1 These rates include consideration for Direct Salary Costs, Indirect Salary Costs, Indirect Non-Salary Costs and Profit.

10.3.2 Travel and subsistence required and Direct Non-Salary Costs shall be determined upon determination of the lump sum fee for the additional work.

ARTICLE 11

OWNERSHIP OF DOCUMENTS

11.1 All data collected by the Engineer and all documents, notes, drawings, tracings and files collected or prepared in connection with this work, except the Engineer's personnel and administrative files, shall become and be the property of the Owner and the Owner shall not be restricted in any way whatever in its use of such material.

11.2 No public news releases, technical papers or presentations concerning this project may be made without the prior written approval of the Owner.

ARTICLE 12

INSURANCE

12.1 The Engineer shall procure and maintain insurance for protection from claims under workman's compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease, or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom.

## ARTICLE 13

### DELAYS AND EXTENSIONS

13.1 The Engineer will be given an extension of time for delays beyond their control or for those caused by tardy approvals of work in progress by various official agencies. If, at any time, the contract time plus any delays, is or will be exceeded by twelve months due to delays beyond the Engineer's control or for those caused by tardy approvals of work in progress by various official agencies, this will be cause for review of contract fees. If, in the opinion of the Owner, circumstances indicate a need for additional compensation, the fees stipulated herein for work accomplished after the delay period will be addressed. Subsequent phases will also be considered as delayed. It will be the responsibility of the Engineer to request additional compensation promptly in writing and no fee adjustment will be made for work performed prior to such request.

## ARTICLE 14

### PROSECUTION OF WORK

14.1 GENERAL: The Engineer shall provide sufficient materials, equipment, and personnel to guarantee completion of the project in accordance with the project scope and within the contract time limit. If the completed work is behind the approved progress schedule, the Engineer shall take immediate steps to restore satisfactory progress.

14.2 CERTIFICATION: Based on his certification to the Owner that his design meets applicable HCC statutory and administrative requirements, the Engineer shall recommend that the Owner proceed with certification of the design to the HCC and upon authorization from the HCC proceed to obtain bids for the work.

14.3 DISQUALIFICATION: The Engineer's progress will be determined monthly at the time of each invoice and progress schedule and will be based on the total amount earned by the Engineer as reflected by the invoice and progress schedule. If the Engineer's progress is more than twenty percent behind the elapsed contract time for any phase, he will be notified that he will be subject to disqualification if his progress becomes delinquent by more than twenty-five percent. Such additional notification will be made as the Project Coordinator deems necessary concerning the progress delinquency of the Engineer.

During the period of disqualification, the Engineer will not be awarded additional contracts nor will he be approved as a subconsultant on contracts. The period of disqualification will continue until the completed work on the Agreement is not delinquent by more than the foregoing percentages or until all work on the Agreement has been satisfactorily completed.



## ARTICLE 15

### RECORDS AND ACCESS TO RECORDS

15.1 The Engineer and their subconsultants shall maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred relative to this project in accordance with 48 CFR 31 of the Federal Acquisition Regulation and shall make such material available at their respective offices at all reasonable times during the Agreement period.

## ARTICLE 16

### TERMINATION OR SUSPENSION

16.1 The terms of this Agreement shall be binding upon the parties hereto until the work has been completed and accepted by the Owner and all payments required to be made to the Engineer have been made; but, this Agreement may be terminated under any or all of the following conditions:

16.1.1 By mutual agreement and consent of the parties hereto.

16.1.2 By the Owner as a consequence of the failure of the Engineer to comply with the terms, progress or quality of work in a satisfactory manner, proper allowance being made for circumstances beyond the control of the Engineer.

16.1.3 By either party upon failure of the other party to fulfill their obligations as set forth in this Agreement.

16.1.4 By the Owner due to the departure for whatever reason of any principal member or members of the Engineer's firm.

16.1.5 By satisfactory completion of all services and obligations described herein.

16.1.6 By the Owner by giving thirty days notice to the Engineer in writing and paying fees due for completed work.

16.2 Upon termination the Engineer shall deliver to the Owner all plans and records of the work compiled to the date of termination and the Owner shall pay in full for all work accomplished up to the date of termination, including any retained percentage earned to date.

16.3 Should the Owner desire to suspend the work, but not definitely terminate the Agreement, this may be done by thirty days notice given by the Owner in writing to that effect. The work may be reinstated and resumed in full force and effect upon receipt from the Owner of thirty days notice in writing to that effect.

## ARTICLE 17

### PUBLIC LIABILITY

17.1 The Engineer shall indemnify and save harmless the Owner against any and all claims, demands, suits and judgments of sums of money to any party for loss of life or injury or damage to person or property growing out of, resulting from, or by reason of, any negligent act or omission, operation or work of the Engineer, their agents, servants, or employees while engaged upon or in connection with the services required or performed by the Engineer hereunder.

## ARTICLE 18

### CLAIM FOR LIENS

18.1 The Engineer shall hold the Owner harmless from any and all claims for liens for labor, services or material furnished to the Engineer in connection with the performance of their obligations under this Agreement.

## ARTICLE 19

### COMPLIANCE WITH LAWS

19.1 The Engineer shall comply with all applicable Federal, State and Local laws and ordinances, as shall all others employed by them in carrying out the provisions of this Agreement.

## ARTICLE 20

### SUCCESSORS AND ASSIGNS

20.1 **Paragraph Deleted**

## ARTICLE 21

### ENDORSEMENT OF PLANS

21.1 The Engineer shall endorse all plans prepared by them in the manner required by the Owner.

## ARTICLE 22

### TAX RESPONSIBILITY

22.1 The Engineer agrees that the responsibility for payment of taxes on the payments received under this Agreement shall be his obligation.

## ARTICLE 23

### VENUE AND DISPUTES

23.1 Venue and jurisdiction of any suit, right or cause of action arising under or in connection with this Agreement shall be in Forrest County.

## ARTICLE 24

### PROGRESS INSPECTIONS

24.1 During the progress of the work, representatives of the Owner and other interested parties when so named herein shall have the right to examine the work and may confer with the Engineer thereon. In addition, the Engineer shall furnish, upon request, prints of any specific item of his work for the Owner's inspection. The Engineer shall confer with the Owner and such other parties and from time to time may submit sketches illustrating significant features of the work for interim approval.

## ARTICLE 25

### COVENANT AGAINST CONTINGENT FEES

25.1 The Engineer warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement, and that they have not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, brokerage

fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty the Owner shall have the right to annul this Agreement without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

## ARTICLE 26

### SUBLETTING, ASSIGNMENT OR TRANSFER

26.1 This Agreement, or any portion thereof, shall not be transferred, assigned or sublet without the prior written assent of the Owner. In the event the Engineer does elect to sublet any of the services required under this Agreement, they must take affirmative steps to utilize small business and disadvantage/women owned business sources of supplies, equipment, construction, and services. Affirmative steps shall include the following:

26.1.1 Including qualified small and disadvantaged/women businesses on solicitation lists.

26.1.2 Assuring that small and disadvantaged/women businesses are solicited whenever they are potential sources.

26.1.3 When economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum small and disadvantaged/women business participation.

26.1.4 Where the requirement permits, establishing delivery schedules which will encourage participation by small and disadvantaged/women businesses.

26.1.5 Using the services and assistance of the Small Business Administration.

26.1.6 Also, the Engineer is encouraged to procure goods and services from labor surplus areas.

## ARTICLE 27

### SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES

27.1 This Agreement is subject to the following special provisions.

27.2 The following Exhibits are attached to and made a part of this Agreement.

27.2.1 Exhibit A "Contractor Contractual Requirements", consisting of two (2) pages.

27.2.2 Exhibit B, "Detailed Scope of Work;"

This Agreement together with the Exhibits and Schedules identified above constitute the entire Agreement between the Owner and the Engineer and supersede all prior written or oral understandings. This Agreement and said Exhibits and Schedules may only be amended, supplemented, modified or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their respective officers thereunto duly authorized as of the day and year first above written.

WITNESSES:

A R E Consultants , a Division of  
Ford Engineering Services, PLLC

Sherry Morgan  
Witness for First Party

Joel G. Ford  
Division Manager

Nancy Shook  
Witness for First Party

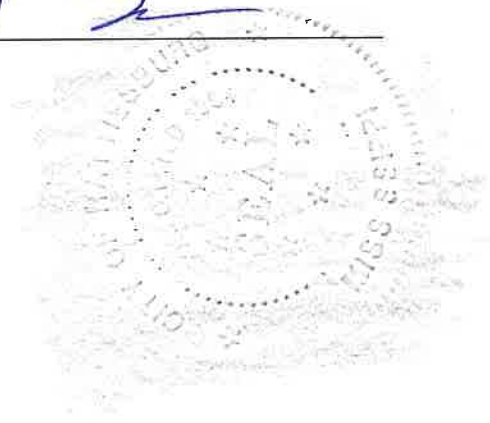
32-0226285  
Federal Identification Number

City of Hattiesburg

[Signature]  
Witness for Second Party

Toby Barker  
Mayor

Ronda S. Cole  
Witness for Second Party



## EXHIBIT A

### CONTRACTOR CONTRACTUAL REQUIREMENTS

#### TITLE VI ASSURANCES

During the performance of this contract, the contractor, for himself, its assignees and successors in interest (hereinafter referred to as the "contractor" agrees as follows:

1. Compliance With Regulations. The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontractors, Including Procurements of Materials and Equipment. In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. Information and Reports. The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the owner to be pertinent to as certain compliance with such Regulations, orders, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the owner or the HCC, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Owner shall impose such contract sanctions as it or the HCC may determine to be appropriate, including, but not limited to --

(a) withholding of payments to the contractor under the contract until the contractor complies, and/or

(b) cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions. The contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the owner of the HCC may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the sponsor to enter into such litigation to protect the interests of the sponsor and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United State.

## EXHIBIT B

### Detailed Scope of Services

This is an Exhibit attached to and made a part of the Engineering Services Agreement Runway 13 , Safety Area and Apron Improvements Agreement made on December ,2018 between the City of Hattiesburg and the Engineer. providing for professional engineering services. The Basic Services as described in said Agreement are amended and supplemented as indicated below:

Scope of services for the design associated with Runway 31 Drainage and Safety Area services:

#### Phase I - Preliminary Phase

##### Part 1

- \* Attend meetings with government agencies including the Owner and local commissions.
- \* Coordinate with agencies on behalf of the owner.

##### Part 2

- \* Review and evaluate additional survey information to identify grading and drainage requirements to improve Runway 13, Safety Area and Apron Drainage .
- \* Study future drainage requirements with the airport manager and city representative.
- \* Develop typical sections and details.
- \* Report findings to the OWNER.

##### Part 3

- \* Determine existing drainage conditions and replacement limits.
- \* Produce an engineering report as required by the Owner including the partial airport layout plan marked to indicate improvements, appropriate narrative, and cost estimates.

##### Part 4

- \* Field Survey
- \* Re-establish baseline for the runway and taxiway centerlines.
- \* Cross section deteriorating areas of the Runway 13 safety area



## Phase II — Design Phase

### Part 1

- \* Coordinate the initial design activities with government agencies.

### Part 2 - Preliminary Plans

- \* Produce a general layout plan and a summary of quantities sheet.
- \* Produce existing conditions and demolition plans and a construction sequence plan.
- \* Produce typical, details, and pavement marking sheets.
- \* Provide cross sections.
- \* Provide estimates for probable costs, special specifications, and a quality control plan as required by the Owner.
- \* Attend Plan-in-hand meetings and reviews.

### Part 3 - Final Plans

- \* After reviews by the Owner, incorporate required changes into the plans and specifications.
- \* Revise estimates of probable cost.

**Engineering Services Agreement**

**Runway 13, Safety Area and Apron Drainage Improvements**

**A.I.P Project No. 3-28-0031-0026-2019**

**Bobby L. Chain Airport**

**City of Hattiesburg  
Forrest County, Mississippi**

**Back-up Calculations**

**for**

**Fee Computations**

**December 2018**

Hattiesburg Bobby L. Chain Airport - Runway and Apron Drainage, Safety Area Improvements

**Inventory/Preliminary PHASE I**

Manhour Estimate

|                                               | Clerical  | Technician | Engineer  | CAD       | Supervisor<br>Engineer | Project<br>Manager | Principal |
|-----------------------------------------------|-----------|------------|-----------|-----------|------------------------|--------------------|-----------|
| <b>Part 1 - Preliminary Conferences</b>       |           |            |           |           |                        |                    |           |
| I. Conferences, Coordination w/Govt. Agencies | 7         |            | 5         |           | 9                      | 3                  | 2         |
| <b>Total Hours - Part 1</b>                   | <b>7</b>  | <b>0</b>   | <b>5</b>  | <b>0</b>  | <b>9</b>               | <b>3</b>           | <b>2</b>  |
| <b>Part 2 - Investigation</b>                 |           |            |           |           |                        |                    |           |
| I.Site                                        |           |            | 5         |           | 4                      | 2                  |           |
| II. Drainage Analysis                         | 2.5       | 2          | 10        | 10        | 2                      | 2                  | 1         |
| III. Develop Base Sheets                      |           | 15         |           | 20        |                        |                    |           |
| IV. Existing Conditions Sections              | 2.5       | 2          | 8         | 5         | 3                      |                    |           |
| <b>Total Hours - Part 2</b>                   | <b>5</b>  | <b>19</b>  | <b>23</b> | <b>35</b> | <b>9</b>               | <b>4</b>           | <b>1</b>  |
| <b>Part 3 - Design Development</b>            |           |            |           |           |                        |                    |           |
| I. System Condition, Replacement Limits       |           | 20         | 5         | 15        | 3.5                    |                    |           |
| II. Outfall Analysis                          | 4         |            | 6         | 5         | 4                      | 2                  |           |
| III. Engineer's Report                        | 8         | 14         | 5         | 5         | 5                      | 1                  | 2         |
| IV. Cost Estimates                            | 2         |            | 10        |           | 2.5                    |                    |           |
| <b>Total Hours - Part 3</b>                   | <b>14</b> | <b>34</b>  | <b>26</b> | <b>25</b> | <b>15</b>              | <b>6</b>           | <b>2</b>  |
| <b>Part 4 - Survey</b>                        |           |            |           |           |                        |                    |           |
| A. Layout, Coord.                             |           | 10         | 5         |           |                        | 2                  |           |
| <b>Total Hours - Part 4</b>                   | <b>0</b>  | <b>10</b>  | <b>5</b>  | <b>0</b>  | <b>0</b>               | <b>2</b>           | <b>0</b>  |
| <b>TOTAL HOURS - Preliminary Phase I</b>      | <b>26</b> | <b>63</b>  | <b>59</b> | <b>60</b> | <b>33</b>              | <b>15</b>          | <b>5</b>  |

| Inventory/Preliminary Phase I |       |   |         |           |                  |
|-------------------------------|-------|---|---------|-----------|------------------|
| Hourly Wages                  |       |   |         |           |                  |
| Position                      | Hours |   | Rate    |           | Total Pay        |
| Principal                     | 5     | X | \$74.50 | \$        | 335.25           |
| Project Manager               | 15    | X | \$52.00 | \$        | 780.00           |
| Supervisor Engineer           | 33    | X | \$60.00 | \$        | 1,980.00         |
| CAD                           | 60    | X | \$34.00 | \$        | 2,040.00         |
| Engineer                      | 59    | X | \$52.00 | \$        | 3,068.00         |
| Technician                    | 63    | X | \$36.00 | \$        | 2,268.00         |
| Clerical                      | 26    | X | \$19.00 | \$        | 494.00           |
| <b>Payroll</b>                |       |   |         | <b>\$</b> | <b>10,965.25</b> |

| Phase I                       |     |   |     |   |     |               |
|-------------------------------|-----|---|-----|---|-----|---------------|
| Profit Percentage Computation |     |   |     |   |     |               |
| A. Supervisory Hours          | 53  | / | 261 | X | 17% | 3.45%         |
| B. Engineer Hours             | 59  | / | 261 | X | 14% | 3.16%         |
| C. Other Hours                | 149 | / | 261 | X | 12% | 6.85%         |
| <b>D. Sub-Total</b>           |     |   |     |   |     | <b>13.47%</b> |
| E. Complexity Factor          |     |   |     |   |     | 1.02          |
| F. Overhead (Manual Curve)    |     |   |     |   |     | 1.02          |
| G. Fee Size (Manual Curve)    |     |   |     |   |     | 1.00          |
| <b>Profit - Phase I</b>       |     |   |     |   |     | <b>14.01%</b> |

| Phase I                   |          |         |           |                  |
|---------------------------|----------|---------|-----------|------------------|
| Direct Expenses           |          |         |           |                  |
| Item                      | Quantity | Rate    |           | Total            |
| Travel and Mileage        | 600      | \$ 0.46 | \$        | 276.00           |
| Survey                    |          |         | \$        | 9,500.00         |
| Reproduction, Postage     |          |         | \$        | 1,200.00         |
| <b>Expenses - Phase I</b> |          |         | <b>\$</b> | <b>10,976.00</b> |

| Phase I                               |        |           |                  |
|---------------------------------------|--------|-----------|------------------|
| Direct Costs                          |        |           |                  |
| Payroll                               |        | \$        | 10,965.25        |
| Overhead (Includes Payroll Additives) | 138%   | \$        | 15,132.05        |
| Expenses                              |        | \$        | 10,976.00        |
| <b>Total Estimated Cost</b>           |        | <b>\$</b> | <b>37,073.30</b> |
| Profit                                | 14.01% | \$        | 5,193.97         |
| Consultant Fee                        |        | \$        | 42,267.26        |
| <b>Total Lump Sum Fee - Phase I</b>   |        | <b>\$</b> | <b>42,267.26</b> |

## ENGINEERING SERVICES

Hattiesburger Bobby L. Chain Airport

Runway and Apron Drainage and Safety  
Area Improvements

### DESIGN PHASE II

Engineering Manhour Estimate

|                                           | Sheets    | Clerical  | Tech. /<br>CADD | Pre-<br>Professional | Engineer  | Senior<br>Engineer | Principal   |
|-------------------------------------------|-----------|-----------|-----------------|----------------------|-----------|--------------------|-------------|
| <b>Part 1 - Preliminary Conferences</b>   |           |           |                 |                      |           |                    |             |
| Conferences, Coordination w/ Governmental |           | 2         | 1               | 1                    | 2         | 2                  | 2           |
| Engineering Report Update                 |           | 3         | 2               | 0.5                  | 3         | 2                  | 3           |
| <b>Total Hours - Part 1</b>               | <b>0</b>  | <b>5</b>  | <b>3</b>        | <b>1.5</b>           | <b>5</b>  | <b>4</b>           | <b>5</b>    |
| <b>Part 2 - Preliminary Plans</b>         |           |           |                 |                      |           |                    |             |
| TITLE SHEET AND INDEX OF DRAWINGS         | 1         |           | 2               | 1                    | 2         | 1                  | 0           |
| SUMMARY OF QUANTITIES                     | 1         |           | 4               | 2                    | 3         | 2                  | 2           |
| GENERAL NOTES                             | 1         |           | 3               | 2.5                  | 2         | 1                  | 3           |
| SITE PLAN (SURVEY CONTROL)                | 1         |           | 1.5             | 2                    | 3         | 2                  | 0.5         |
| PHASING PLAN                              | 2         |           | 4.5             | 2                    | 2         | 1                  | 2           |
| SAFETY PLAN                               | 1         |           | 4               | 2                    | 2         | 2                  | 2           |
| EROSION CONTROL PLAN                      | 1         |           | 1               | 2                    | 2         | 2                  | 0           |
| EROSION CONTROL DETAILS                   | 1         |           | 1               | 2                    | 2         | 1                  | 0           |
| DEMOLITION PLAN                           | 2         |           | 6.5             | 3                    | 2         | 2                  | 1           |
| GEOMETRIC PLAN                            | 1         |           | 5               | 2                    | 3         | 1.5                | 1           |
| GRADING PLAN, MULTIPLE SHEETS             | 2         |           | 4               | 3                    | 4         | 3                  | 0.5         |
| DRAINAGE PLANS, MULTIPLE SHEETS           | 2         |           | 2.5             | 3                    | 3         | 3                  | 0.5         |
| DRAINAGE DETAILS, MULTIPLE SHEETS         | 2         |           | 2               | 3                    | 4         | 3                  | 0.5         |
| TYPICAL SECTIONS                          | 2         |           | 7               | 5                    | 4         | 4                  | 0.5         |
| CROSS SECTIONS, MULTIPLE SHEETS           | 6         |           | 6               | 0                    | 5         | 1                  | 0.5         |
| STRUCTURE PLAN                            | 1         |           | 7               | 4                    | 7         | 1                  | 0.5         |
| COST ESTIMATES                            |           | 4         | 1               | 8                    | 7         | 3                  | 1           |
| SPECIAL SPECIFICATIONS                    |           | 4         | 0               |                      | 9         | 3                  | 1           |
| QUALITY CONTROL PLAN                      |           | 4         | 2               | 2                    | 6         | 3                  | 1           |
| <b>Total Hours - Part 2</b>               | <b>27</b> | <b>12</b> | <b>64</b>       | <b>48.5</b>          | <b>72</b> | <b>39.5</b>        | <b>17.5</b> |
| <b>Part 3 - Final Plans</b>               |           |           |                 |                      |           |                    |             |
| TITLE SHEET AND INDEX OF DRAWINGS         | 1         |           | 1               | 1                    | 1         | 0                  | 0           |
| SUMMARY OF QUANTITIES                     | 1         |           | 2               | 1                    | 1.5       | 0.5                | 0.5         |
| GENERAL NOTES                             | 1         |           | 0.5             | 1                    | 0.5       | 0.5                | 0           |
| SITE PLAN (SURVEY CONTROL)                | 1         |           | 1               |                      | 0.5       | 1                  | 0           |
| PHASING PLAN MULTIPLE SHEETS              | 2         |           | 1               | 1                    | 1         | 1                  | 0           |
| SAFETY PLAN                               | 1         |           | 1               | 1                    | 0.5       | 0.5                | 0           |

## ENGINEERING SERVICES

Runway and Apron Drainage and Safety  
Area Improvements

|                                   |           |           |           |           |           |           |
|-----------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| EROSION CONTROL PLAN              | 1         | 0.5       | 1         | 0.5       | 0.5       | 0         |
| EROSION CONTROL DETAILS           | 1         | 0.5       | 1         | 0.5       | 0         | 0         |
| DEMOLITION PLAN                   | 2         | 1         |           | 0.5       | 0         | 0         |
| GEOMETRIC PLAN                    | 1         | 1         | 1         | 0.5       | 0.5       | 0.5       |
| GRADING PLAN, MULTIPLE SHEETS     | 2         | 1         |           | 1         | 1         | 0.5       |
| DRAINAGE PLANS                    | 2         | 1         |           | 0.5       | 1         | 1         |
| DRAINAGE DETAILS                  | 2         | 1.5       |           | 2         | 0         | 0         |
| TYPICAL SECTIONS                  | 2         | 2         | 1         | 1.5       | 0.5       | 1         |
| CROSS SECTIONS                    | 6         | 1.5       | 1         | 1         | 0.5       | 1         |
| STRUCTURE PLAN                    | 1         | 1         | 2         | 2         | 2         | 1         |
| COST ESTIMATES                    |           |           | 0         | 1         | 1         | 1         |
| SPECIAL SPECIFICATIONS            | 5         | 1         | 0         | 1         | 2         | 3         |
| PLAN-IN-HAND                      | 4         | 0         | 0         | 2         | 2         | 2         |
| QUALITY CONTROL PLAN              | 4         | 0.5       | 1         | 2         |           | 3         |
| Total Hours - Part 3              | 27        | 13        | 19        | 13        | 21        | 14.5      |
|                                   |           |           |           |           |           |           |
|                                   |           |           |           |           |           |           |
| <b>TOTAL HOURS - DESIGN PHASE</b> | <b>30</b> | <b>86</b> | <b>63</b> | <b>98</b> | <b>58</b> | <b>37</b> |

| <b>Design/Implementation Phase II</b> |              |   |             |           |                  |
|---------------------------------------|--------------|---|-------------|-----------|------------------|
| <b>Hourly Wages</b>                   |              |   |             |           |                  |
| <b>Position</b>                       | <b>Hours</b> |   | <b>Rate</b> |           | <b>Total Pay</b> |
| Principal                             | 37           | X | \$ 74.50    | \$        | 2,756.50         |
| Supervisor Engineer                   | 58           | X | \$ 60.00    | \$        | 3,480.00         |
| Engineer                              | 98           | X | \$ 56.00    | \$        | 5,488.00         |
| Pre - Professional                    | 63           | X | \$ 42.00    | \$        | 2,646.00         |
| Technician                            | 86           | X | \$ 36.00    | \$        | 3,096.00         |
| Administrative                        | 30           | X | \$ 19.00    | \$        | 570.00           |
| <b>Payroll</b>                        |              |   |             | <b>\$</b> | <b>18,036.50</b> |

| <b>Phase II</b>                      |                           |     |   |     |   |     |               |
|--------------------------------------|---------------------------|-----|---|-----|---|-----|---------------|
| <b>Profit Percentage Computation</b> |                           |     |   |     |   |     |               |
| A.                                   | Super Hrs.                | 95  | / | 372 | X | 17% | 4.34%         |
| B.                                   | Eng. Hrs.                 | 98  | / | 372 | X | 14% | 3.69%         |
| C.                                   | Other Hrs.                | 179 | / | 372 | X | 12% | 5.77%         |
| D.                                   | <b>Sub-Total</b>          |     |   |     |   |     | <b>13.80%</b> |
| E.                                   | Complex. Factor           |     |   |     |   |     | 1.02          |
| F.                                   | Overhead ( (Manual Curve) |     |   |     |   |     | 1.02          |
| G.                                   | Fee Size (Manual Curve)   |     |   |     |   |     | 1.00          |
| <b>Profit</b>                        |                           |     |   |     |   |     | <b>14.36%</b> |

| <b>Phase II</b>        |                 |             |                    |
|------------------------|-----------------|-------------|--------------------|
| <b>Direct Expenses</b> |                 |             |                    |
| <b>Item</b>            | <b>Quantity</b> | <b>Rate</b> | <b>Total</b>       |
| Travel and Mileage     |                 |             | \$ -               |
| Postage and Repro      |                 |             | \$ 1,200.00        |
| Subs/Surv              |                 |             | \$ 1,500.00        |
|                        |                 |             | \$ -               |
| <b>Total</b>           |                 |             | <b>\$2,700.00</b>  |
| <b>Expenses</b>        |                 |             | <b>\$ 2,700.00</b> |

| <b>Phase II</b>                       |        |           |                  |
|---------------------------------------|--------|-----------|------------------|
| <b>Direct Costs</b>                   |        |           |                  |
| Payroll                               |        | \$        | 18,036.50        |
| Overhead (Includes Payroll Additives) | 138%   | \$        | 24,890.37        |
| Expenses                              |        |           | \$2,700.00       |
| <b>Total Estimated Cost</b>           |        | <b>\$</b> | <b>45,626.87</b> |
| Profit                                | 14.36% | \$        | 6,552.02         |
| Consultant Fee                        |        |           |                  |
| <b>Total Lump Sum Fee</b>             |        | <b>\$</b> | <b>52,178.89</b> |



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-1000**

**File ID:** 2018-1000

**Type:** Regular Agenda Item

**Status:** Policy Agenda

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 11/27/2018

**Brief Title:** MOU between the City of Hattiesburg and Southeast Mississippi Safe Streets Task Force.

**Final Action:** 12/04/2018

**Minute Book Number:**

**Title:**

Authorize Mayor to execute Memorandum of Understanding between the City of Hattiesburg and Southeast Mississippi Safe Streets Task Force (SSTF) for training purposes on policy guidance, planning, training, public and media relations; and maximize inter-agency cooperation.

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** V.-10

**Sponsors:**

**Enactment Date:**

**Attachments:** MOU- SSTF, Executed Hattiesburg\_PD\_MOU

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:**

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                                                                       | Acting Body: | Date:      | Action:   | Sent To: | Due Date: | Return<br>Date: | Result: |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-----------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                                                                                                   | City Council | 12/04/2018 | Authorize |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize Mayor to execute Memorandum of Understanding between the City of Hattiesburg and Southeast Mississippi Safe Streets Task Force(SSTF) for training purposes on policy guidance,planning,training, public and media relations;and maximize inter-agency cooperation. |              |            |           |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                                                      |              |            |           |          |           |                 |         |
| Yeas: 4 - George, Delgado, Carroll and Brown                                                                                                                                                                                                                                                                                                                                        |              |            |           |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                                             |              |            |           |          |           |                 |         |
| Absent: 1 - Dryden                                                                                                                                                                                                                                                                                                                                                                  |              |            |           |          |           |                 |         |



Yea: 4 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Member Brown

---

**Text of Legislative File 2018-1000**

**Title**

Authorize Mayor to execute Memorandum of Understanding between the City of Hattiesburg and Southeast Mississippi Safe Streets Task Force (SSTF) for training purposes on policy guidance, planning, training, public and media relations; and maximize inter-agency cooperation.

**Summary**

MOU between the City of Hattiesburg and Southeast Mississippi Safe Streets Task Force.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

**FOR OFFICIAL USE ONLY**

1

**FEDERAL BUREAU OF INVESTIGATION  
SOUTHEAST MISSISSIPPI SAFE STREETS TASK FORCE  
MEMORANDUM OF UNDERSTANDING**

**PARTIES**

1. This Memorandum of Understanding (MOU) is entered into by and between the **Federal Bureau of Investigation (FBI)** and the Hattiesburg Police Department (HPD) (participating agency) (collectively: the Parties). Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation which exists between these agencies.

**AUTHORITIES**

2. Authority for the FBI to enter into this agreement can be found at Title 28, United States Code (U.S.C.), Section (§) 533; 42 U.S.C. § 3771; Title 28, Code of Federal Regulations (C.F.R.), § 0.85; and applicable United States Attorney General's Guidelines.

**PURPOSE**

3. The purpose of this MOU is to delineate the responsibilities of the Southeast Mississippi Safe Streets Task Force (SSTF) personnel; formalize relationships between participating agencies for policy guidance, planning, training, public and media relations; and maximize inter-agency cooperation. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, the United States, or the officers, employees, agents, or other associated personnel thereof.

**MISSION**

4. The mission of the SSTF is to identify and target for prosecution criminal enterprise groups responsible for drug trafficking, money laundering, alien smuggling, crimes of violence such as murder and aggravated assault, robbery, and violent street gangs, as well as to intensely focus on the apprehension of dangerous fugitives where there is or may be a federal investigative interest. The SSTF will enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecutive avenues by which to convict and incarcerate dangerous offenders.

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

**2**

**SUPERVISION AND CONTROL**

**A. Supervision**

5. Overall management of the SSTF shall be the shared responsibility of the FBI and participating agency heads and/or their designees.
6. The Special Agent in Charge (SAC) of the FBI Jackson Division shall designate one Supervisory Special Agent (SSTF Supervisor) to supervise the SSTF. The SSTF Supervisor may designate a Special Agent to serve as the SSTF Coordinator. Either the SSTF Supervisor or the SSTF Coordinator shall oversee day-to-day operational and investigative matters pertaining to the SSTF.
7. Conduct undertaken outside the scope of an individual's SSTF duties and assignments under this MOU shall not fall within the oversight responsibility of the SSTF Supervisor or SSTF Coordinator. As stated in paragraph 76, below, neither the United States nor the FBI shall be responsible for such conduct.
8. SSTF personnel will report to his or her respective agency for personnel and administrative matters. Each participating agency shall be responsible for the pay, overtime, leave, performance appraisals, and other personnel matters relating to its employees detailed to the SSTF. The FBI and the participating agency may provide for overtime reimbursement by the FBI by separate written agreement.
9. All FBI personnel will adhere to the FBI's ethical standards, including Department of Justice (DOJ)/FBI regulations relating to outside employment and prepublication review matters, and will remain subject to the Supplemental Standards of Ethical conduct for employees of the DOJ.
10. All SSTF personnel, which includes Task Force Officers, Task Force Members, and Task Force Participants, must adhere to the applicable U.S. Attorney General's Guidelines and Domestic Operations Investigative Guidelines (DIOG).
11. SSTF personnel will continue to report to their respective agency heads for non-investigative administrative matters not detailed in this MOU.
12. Continued assignment of personnel to the SSTF will be based on performance and at the discretion of appropriate management. The FBI SAC and SSTF Supervisor will also retain discretion to remove any individual from the SSTF.

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

**3**

**B. Case Assignments**

13. The FBI SSTF Supervisor will be responsible for opening, monitoring, directing, and closing SSTF investigations in accordance with existing FBI policy and the applicable U.S. Attorney General's Guidelines.
14. Assignments of cases to personnel will be based on, but not limited to, experience, training, and performance, in addition to the discretion of the SSTF Supervisor.
15. For FBI administrative purposes, SSTF cases will be entered into the relevant FBI computer system.
16. SSTF personnel will have equal responsibility for each case assigned. SSTF personnel will be responsible for complete investigation from predication to resolution.

**C. Resource Control**

17. The head of each participating agency shall determine the resources to be dedicated by that agency to the SSTF, including personnel, as well as the continued dedication of those resources. The participating agency head or designee shall be kept fully apprised of all investigative developments by his or her subordinates.

**OPERATIONS**

**A. Investigative Exclusivity**

18. It is agreed that matters designated to be handled by the SSTF will not knowingly be subject to non-SSTF law enforcement efforts by any of the participating agencies. It is incumbent on each agency to make proper internal notification regarding the SSTF's existence and areas of concern.
19. It is agreed that there is to be no unilateral action taken on the part of the FBI or any participating agency relating to SSTF investigations or areas of concern as described in paragraph 4. All law enforcement actions will be coordinated and cooperatively carried out.
20. SSTF investigative leads outside of the geographic areas of responsibility for the FBI Jackson Division will be communicated to other FBI offices for appropriate investigation.

**B. Confidential Human Sources**

21. The disclosure of FBI informants, or Confidential Human Sources (CHSs), to non-SSTF personnel will be limited to those situations where it is essential to the effective performance of the SSTF. These disclosures will be consistent with applicable FBI guidelines.

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

4

22. Non-FBI SSTF personnel may not make any further disclosure of the identity of an FBI CHS, including to other individuals assigned to the SSTF. No documents which identify, tend to identify, or may indirectly identify an FBI CHS may be released without prior FBI approval.
23. In those instances where a participating agency provides a CHS, the FBI may become solely responsible for the CHS's continued development, operation, and compliance with necessary administrative procedures regarding operation and payment as set forth by the FBI.
24. The U.S. Attorney General's Guidelines and FBI policy and procedure for operating FBI CHSs shall apply to all FBI CHSs opened and operated in furtherance of SSTF investigations. Documentation of, and any payments made to, FBI CHSs shall be in accordance with FBI policy and procedure.
25. Operation, documentation, and payment of any CHS opened and operated in furtherance of an SSTF investigation must be in accordance with the U.S. Attorney General's Guidelines, regardless of whether the handling agency is an FBI SSTF participating agency. Documentation of state, county, or local CHSs opened and operated in furtherance of SSTF investigations shall be maintained at an agreed upon location.

**C. Reports and Records**

26. All investigative reporting will be prepared in compliance with existing FBI policy. Subject to pertinent legal and/or policy restrictions, copies of pertinent documents created by SSTF personnel will be made available for inclusion in the respective investigative agencies' files as appropriate.
27. SSTF reports prepared in cases assigned to SSTF personnel will be maintained at an FBI approved location; original documents will be maintained by the FBI.
28. Records and reports generated in SSTF cases which are opened and assigned by the SSTF Supervisor with designated oversight for investigative and personnel matters will be maintained in the FBI investigative file for SSTF.
29. SSTF investigative records maintained at the Jackson Field Office of the FBI will be available to all SSTF personnel, as well as their supervisory and command staff subject to pertinent legal, administrative and/or policy restrictions.
30. All evidence and original tape recordings (audio and video) acquired by the FBI during the course of the SSTF investigations will be maintained by the FBI. The FBI's rules and policies governing the submission, retrieval, and chain of custody will be adhered to by SSTF personnel.

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

5

31. All SSTF investigative records will be maintained at an approved FBI location. Placement of all or part of said information into participating agency files rests with the discretion of supervisory personnel of the concerned agencies, subject to SSTF Supervisor approval.
32. Classified information and/or documents containing information that identifies or tends to identify an FBI CHS shall not be placed in the files of participating agencies unless appropriate FBI policy has been satisfied.
33. The Parties acknowledge that this MOU may provide SSTF personnel with access to information about U.S. persons which is protected by the Privacy Act of 1974 and/or Executive Order 12333. The Parties expressly agree that all such information will be handled lawfully pursuant to the provisions thereof. The Parties further agree that if this access to information by SSTF personnel requires a change in privacy compliance documents, those changes will be accomplished prior to access being granted.

**INFORMATION SHARING**

34. No information possessed by the FBI, to include information derived from informal communications between SSTF personnel and FBI employees not assigned to the SSTF, may be disseminated by SSTF personnel to non-SSTF personnel without the approval of the SSTF Supervisor and in accordance with the applicable laws and internal regulations, procedures or agreements between the FBI and the participating agencies that would permit the participating agencies to receive that information directly. Likewise, SSTF personnel will not provide any participating agency information to the FBI that is not otherwise available to it unless authorized by appropriate participating agency officials.
35. Each Party that discloses PII is responsible for making reasonable efforts to ensure that the information disclosed is accurate, complete, timely, and relevant.
36. The FBI is providing access to information from its records with the understanding that in the event the recipient becomes aware of any inaccuracies in the data, the recipient will promptly notify the FBI so that corrective action can be taken. Similarly, if the FBI becomes aware that information it has received pursuant to this MOU is inaccurate, it will notify the contributing Party so that corrective action can be taken.
37. Each Party is responsible for ensuring that information it discloses was not knowingly obtained or maintained in violation of any law or policy applicable to the disclosing Party, and that information is only made available to the receiving Party as may be permitted by laws, regulations, policies, or procedures applicable to the disclosing Party.
38. Each Party will immediately report to the other Party each instance in which data received from the other Party is used, disclosed, or accessed in an unauthorized manner (including any data losses or breaches).

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

6

39. The Parties agree that either or both may audit the handling and maintenance of data in electronic and paper recordkeeping systems to ensure that appropriate security and privacy protections are in place.

**PROSECUTIONS**

40. SSTF investigative procedures, whenever practicable, are to conform to the requirements which would allow for either federal or state prosecution.
41. A determination will be made on a case-by-case basis whether the prosecution of SSTF cases will be at the state or federal level. This determination will be based on the evidence obtained and a consideration of which level of prosecution would be of the greatest benefit to the overall objectives of the SSTF.
42. In the event that a state or local matter is developed that is outside the jurisdiction of the FBI or it is decided to prosecute a SSTF case at the state or local level, the FBI agrees to provide all relevant information to state and local authorities in accordance with all applicable legal limitations.

**A. Investigative Methods/Evidence**

43. For cases assigned to an FBI Special Agent or in which FBI CHSs are utilized, the Parties agree to conform to federal standards concerning evidence collection, processing, storage, and electronic surveillance. However, in situations where the investigation will be prosecuted in the State Court where statutory or common law of the state is more restrictive than the comparable federal law, the investigative methods employed by FBI case agents shall conform to the requirements of such statutory or common law pending a decision as to venue for prosecution.
44. In all cases assigned to state, county, or local law enforcement participants, the Parties agree to utilize federal standards pertaining to evidence handling and electronic surveillance activities as outlined in the DIOG to the greatest extent possible. However, in situations where the statutory or common law of the state is more restrictive than the comparable federal law, the investigative methods employed by state and local law enforcement agencies shall conform to the requirements of such statutory or common law pending a decision as to venue for prosecution.
45. The use of other investigative methods (search warrants, interceptions of oral communications, etc.) and reporting procedures in connection therewith will be consistent with the policies and procedures of the FBI.

**B. Undercover Operations**

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

7

46. All SSTF undercover operations will be conducted and reviewed in accordance with FBI guidelines and the U.S. Attorney General's Guidelines on FBI Undercover Operations. All participating agencies may be requested to enter into an additional agreement if an employee of the participating agency is assigned duties which require the officer to act in an undercover capacity.

**USE OF LESS-THAN-LETHAL-DEVICES<sup>1</sup>**

47. The parent agency of each individual assigned to the SSTF will ensure that while the individual is participating in FBI-led task force operations in the capacity of a task force officer, task force member, or task force participant, the individual will carry only less-lethal devices that the parent agency has issued to the individual, and that the individual has been trained in accordance with the agency's policies and procedures.
48. The parent agency of each individual assigned to the SSTF will ensure that the agency's policies and procedures for use of any less-lethal device that will be carried by the task force officer, task force member, or task force participant are consistent with the DOJ policy statement on the Use of Less-Than-Lethal Devices.<sup>2</sup>

**DEADLY FORCE AND SHOOTING INCIDENT POLICIES**

49. SSTF personnel will follow their own agencies' policies concerning firearms discharge and use of deadly force.

**DEPUTATIONS**

50. Local and state law enforcement personnel designated to the SSTF, subject to a limited background inquiry, shall be sworn as federal task force officers either by acquiring Title 21 or Title 18 authority (via the United States Marshals), with the FBI securing the required deputation authorization. These deputations should remain in effect throughout

---

<sup>1</sup> Pursuant to Section VIII of the DOJ Less-Than-Lethal Devices Policy dated May 16, 2011, all state/local officers participating in joint task force operations must be made aware of and adhere to the policy and its limits on DOJ officers.

<sup>2</sup> Less-lethal – When use of force is required, but deadly force may not be appropriate, law enforcement officers may employ less-lethal weapons to gain control of a subject. Less-lethal weapons are designed to induce a subject to submit or comply with directions. These weapons give law enforcement officers the ability to protect the safety of officers, subjects, and the public by temporarily incapacitating subjects. While less-lethal weapons are intended to avoid causing any serious harm or injury to a subject, significant injuries and death can occur from their use.

The term "less-than-lethal" is synonymous with "less-lethal", "non-lethal", "non-deadly", and other terms referring to devices used in situations covered by the DOJ Policy on the Use of Less-Than-Lethal Devices. "Less-lethal" is the industry standard and the terminology the FBI has elected to utilize in reference to this policy.

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.



**FOR OFFICIAL USE ONLY**

8

the tenure of each investigator's assignment to the SSTF or until the termination of the SSTF, whichever comes first.

51. Deputized SSTF personnel will be subject to the rules and regulations pertaining to such deputation. Administrative and personnel policies imposed by the participating agencies will not be voided by deputation of their respective personnel.

**VEHICLES**

52. In furtherance of this MOU, employees of participating agencies may be permitted to drive FBI owned or leased vehicles for official SSTF business and only in accordance with applicable FBI rules and regulations, including those outlined in the FBI Government Vehicle Policy Directive (0430D) and the Government Vehicle Policy Implementation Guide (0430PG). The assignment of an FBI owned or leased vehicle to participating agency SSTF personnel will require the execution of a separate Vehicle Use Agreement.
53. The participating agencies agree that FBI vehicles will not be used to transport passengers unrelated to SSTF business.
54. The FBI and the United States will not be responsible for any tortious act or omission on the part of each participating agency and/or its employees or for any liability resulting from the use of an FBI owned or leased vehicle utilized by participating agency SSTF personnel, except where liability may fall under the provisions of the Federal Tort Claims Act (FTCA), as discussed in the Liability Section herein below.
55. The FBI and the United States shall not be responsible for any civil liability arising from the use of an FBI owned or leased vehicle by participating agency SSTF personnel while engaged in any conduct other than their official duties and assignments under this MOU.
56. To the extent permitted by applicable law, the participating agencies agree to hold harmless the FBI and the United States, for any claim for property damage or personal injury arising from any use of an FBI owned or leased vehicle by participating agency SSTF personnel which is outside the scope of their official duties and assignments under this MOU.

**SALARY/OVERTIME COMPENSATION**

57. The FBI and each participating agency remain responsible for all personnel costs for their SSTF representatives, including salaries, overtime payments, and fringe benefits consistent with their respective agency, except as described in paragraph 58 below.
58. Subject to funding availability and legislative authorization, the FBI will reimburse to participating agencies the cost of overtime worked by non-federal SSTF personnel assigned full-time to SSTF, provided overtime expenses were incurred as a result of SSTF-related duties, and subject to the provisions and limitations set forth in a separate Cost Reimbursement Agreement to be executed in conjunction with this MOU. A

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

9

separate Cost Reimbursement Agreement must be executed between the FBI and participating agencies for full-time employee(s) assigned to SSTF, consistent with regulations and policy, prior to any reimbursement by the FBI. Otherwise, overtime shall be compensated in accordance with applicable participating agency overtime provisions and shall be subject to the prior approval of appropriate personnel.

**PROPERTY AND EQUIPMENT**

59. Property utilized by the SSTF in connection with authorized investigations and/or operations and in the custody and control and used at the direction of the SSTF, will be maintained in accordance with the policies and procedures of the agency supplying the equipment. Property damaged or destroyed which was utilized by SSTF in connection with authorized investigations and/or operations and is in the custody and control and used at the direction of SSTF, will be the financial responsibility of the agency supplying said property.

**FUNDING**

60. This MOU is not an obligation or commitment of funds, nor a basis for transfer of funds, but rather is a basic statement of the understanding between the Parties hereto of the tasks and methods for performing the tasks described herein. Unless otherwise agreed in writing, each Party shall bear its own costs in relation to this MOU. Expenditures by each Party will be subject to its budgetary processes and to the availability of funds and resources pursuant to applicable laws, regulations, and policies. The Parties expressly acknowledge that the above language in no way implies that Congress will appropriate funds for such expenditures.

**FORFEITURES**

61. The FBI shall be responsible for processing assets seized for federal forfeiture in conjunction with SSTF operations.
62. Asset forfeitures will be conducted in accordance with federal law and the rules and regulations set forth by the FBI and DOJ. Forfeitures attributable to SSTF investigations may be equitably shared with the agencies participating in the SSTF.

**DISPUTE RESOLUTION**

63. In cases of overlapping jurisdiction, the participating agencies agree to work in concert to achieve the SSTF's objectives.
64. The participating agencies agree to attempt to resolve any disputes regarding jurisdiction, case assignments, workload, etc., at the field level first before referring the matter to supervisory personnel for resolution.

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency. Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

10

**MEDIA RELEASES**

65. All media releases and statements will be mutually agreed upon and jointly handled according to FBI and participating agency guidelines.
66. Press releases will conform to DOJ Guidelines regarding press releases. No release will be issued without FBI final approval.

**SELECTION TO SSTF AND SECURITY CLEARANCES**

67. If a participating agency candidate for the SSTF will require a security clearance, he or she will be contacted by FBI security personnel to begin the background investigation process prior to the assigned start date.
68. If, for any reason, the FBI determines that a participating agency candidate is not qualified or eligible to serve on the SSTF, the participating agency will be so advised and a request will be made for another candidate.
69. Upon being selected, each candidate will receive a comprehensive briefing on FBI field office security policies and procedures. During the briefing, each candidate will execute non-disclosure agreements (SF-312 and FD-868), as may be necessary or required by the FBI.
70. Before receiving unescorted access to FBI space identified as an open storage facility, SSTF personnel will be required to obtain and maintain a "Top Secret" security clearance. SSTF personnel will not be allowed unescorted access to FBI space unless they have received a Top Secret security clearance.
71. Upon departure from the SSTF, each individual whose assignment to the SSTF is completed will be given a security debriefing and reminded of the provisions contained in the non-disclosure agreement to which he or she previously agreed.

**LIABILITY**

72. The Parties acknowledge that this MOU does not alter the applicable law governing civil liability, if any, arising from the conduct of personnel assigned to the SSTF.
73. Each participating agency shall immediately notify the FBI of any civil, administrative, or criminal claim, complaint, discovery request, or other request for information of which the agency receives notice, concerning or arising from the conduct of personnel assigned to the SSTF or otherwise relating to the SSTF. Each participating agency acknowledges that financial and civil liability, if any and in accordance with applicable law, for the acts and omissions of each employee detailed to the SSTF remains vested with his or her employing agency. In the event that a civil claim or complaint is brought against a state or local officer assigned to the SSTF, the officer may request legal representation and/or

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

11

defense by DOJ, under the circumstances and pursuant to the statutes and regulations identified below.

74. For the limited purpose of defending against a civil claim arising from alleged negligent or wrongful conduct under common law under the FTCA, 28 U.S.C. § 1346(b) and §§ 2671-2680: an individual assigned to the SSTF who is named as a defendant in a civil action as a result of or in connection with the performance of his or her official duties and assignments pursuant to this MOU may request to be certified by the U.S. Attorney General or his designee as having acted within the scope of federal employment at the time of the incident giving rise to the suit. 28 U.S.C. § 2679(d)(2). Upon such certification, the individual will be considered an "employee" of the United States government for the limited purpose of defending the civil claim under the FTCA, and the claim will proceed against the United States as sole defendant. 28 U.S.C. § 2679(d)(2). Once an individual is certified as an employee of the United States for purposes of the FTCA, the United States is substituted for the employee as the sole defendant with respect to any tort claims. Decisions regarding certification of employment under the FTCA are made on a case-by-case basis, and the FBI cannot guarantee such certification to any SSTF personnel.
75. For the limited purpose of defending against a civil claim arising from an alleged violation of the U.S. Constitution pursuant to 42 U.S.C. § 1983 or Bivens v. Six Unknown Named Agents of the Federal Bureau of Narcotics, 403 U.S. 388 (1971): an individual assigned to the SSTF who is named as a defendant in a civil action as a result of or in connection with the performance of his or her official duties and assignments pursuant to this MOU may request individual-capacity representation by DOJ to defend against the claims. 28 C.F.R. §§ 50.15, 50.16. Any such request for individual-capacity representation must be made in the form of a letter from the individual defendant to the U.S. Attorney General. The letter should be provided to Chief Division Counsel (CDC) for the FBI Jackson Division, who will then coordinate the request with the FBI Office of the General Counsel. In the event of an adverse judgment against the individual, he or she may request indemnification from DOJ. 28 C.F.R. § 50.15(c)(4). Requests for DOJ representation and indemnification are determined by DOJ on a case-by-case basis. The FBI cannot guarantee the United States will provide legal representation or indemnification to any SSTF personnel.
76. Liability for any conduct by SSTF personnel undertaken outside of the scope of their assigned duties and responsibilities under this MOU shall not be the responsibility of the FBI or the United States and shall be the sole responsibility of the respective employee and/or agency involved.

**DURATION**

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency. Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

12

77. The term of this MOU is for the duration of the SSTF's operations, contingent upon approval of necessary funding, but may be terminated at any time upon written mutual consent of the agency involved.
78. Any participating agency may withdraw from the SSTF at any time by written notification to the SSTF Supervisor with designated oversight for investigative and personnel matters or program manager of the SSTF at least 30 days prior to withdrawal.
79. Upon termination of this MOU, all equipment provided to the SSTF will be returned to the supplying agency/agencies. In addition, when an entity withdraws from the MOU, the entity will return equipment to the supplying agency/agencies. Similarly, remaining agencies will return to a withdrawing agency any unexpended equipment supplied by the withdrawing agency during any SSTF participation.

**MODIFICATIONS**

80. This agreement may be modified at any time by written consent of all involved agencies.

Modifications to this MOU shall have no force and effect unless such modifications are reduced to writing and signed by an authorized representative of each participating agency.

**SIGNATORIES**

\_\_\_\_\_  
Christopher Freeze  
Special Agent in Charge  
Federal Bureau of Investigation

\_\_\_\_\_  
Date

\_\_\_\_\_  
Anthony Parker  
Chief  
Hattiesburg Police Department

\_\_\_\_\_  
Date

\_\_\_\_\_  
Toby Barker  
Mayor  
City of Hattiesburg

\_\_\_\_\_  
Date

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

For Official Use Only

**FEDERAL BUREAU OF INVESTIGATION  
SOUTHEAST MISSISSIPPI SAFE STREETS TASK FORCE (SMSSTF)  
Cost Reimbursement Agreement**

**SMSSTF File No.: 281D-JN-C20051-MOU**

Pursuant to Congressional appropriations, the Federal Bureau of Investigation (FBI) receives authority to pay overtime for law enforcement officers assigned to the formalized SMSSTF, as set forth below, for expenses necessary for detection, investigation, and prosecution of crimes against the United States. It is hereby agreed between the FBI and SMSSTF, located at 6635 US 98 West, Hattiesburg, Mississippi, Taxpayer Identification Number: 530209945, and Telephone Number: 601-261-4165, that:

1. This Agreement is entered into pursuant to, and as an annex to, the FBI SMSSTF Memorandum of Understanding (MOU) signed by the Chief of the Hattiesburg Police Department (HPD) in November, 2018, and must be read and interpreted in conformity with all terms of that document.
2. Commencing upon execution of this Agreement, the FBI will, subject to availability of required funding, reimburse HPD for overtime payments made to officers assigned to and working full time on SMSSTF related matters.
3. Requests for reimbursement will be made on a monthly basis and should be forwarded to the FBI Jackson Division Field Office as soon as practical after the first of the month which follows the month for which reimbursement is requested. Such requests should be forwarded by a Supervisor at HPD to the FBI SMSSTF Squad Supervisor and FBI Jackson Division Special Agent in Charge for their review, approval, and processing for payment.
4. Overtime reimbursement payments from the FBI will be made via electronic funds transfer (EFT) directly to HPD using the FBI's Unified Financial Management System (UFMS). To facilitate EFT, HPD must establish an account online in the System for Award Management (SAM) at [www.sam.gov](http://www.sam.gov). Each request for reimbursement will include an invoice number, invoice date, and a taxpayer identification number (TIN). Verification of HPD banking information is required on an annual basis in order to keep payment information current. For additional information regarding the UFMS and SAM, contact the FBI Jackson Division Financial Manager.
5. Overtime reimbursements will be calculated at the usual rate for which the individual officer's time would be compensated in the absence of this Agreement. However, said reimbursement, per officer, shall not exceed monthly and/or annual limits established annually by the FBI. The limits, calculated using Federal pay tables, will be in effect for the Federal fiscal year running from October 1st of one year through September 30th of the following year, unless changed during the period. The FBI reserves the right to change the reimbursement limits, upward or downward, for subsequent periods based on fiscal priorities and appropriations limits. The FBI will notify HPD of the applicable annual limits prior to October 1st of each year.
6. The number of HPD Officers assigned full-time to the SMSSTF and entitled to overtime reimbursement by the FBI shall be approved by the FBI in advance of each fiscal year. Based on the needs of the SMSSTF, this number may change periodically, upward or downward, as approved in advance by the FBI.

For Official Use Only

This document is the property of the FBI and is loaned to your agency. Neither it nor its contents may be released without authorization by FBI Headquarters.

For Official Use Only

7. Prior to submission of any overtime reimbursement requests, HPD must prepare an official document setting forth the identity of each officer assigned full-time to the SMSSTF, along with the regular and overtime hourly rates for each officer. Should any officers change during the year, a similar statement must be prepared regarding the new officers prior to submitting any overtime reimbursement requests for the officers. The document should be sent to the Jackson Division Field Office for FBI review and approval.

8. Each request for reimbursement will include the name, rank, identification number, overtime compensation rate, number of reimbursable hours claimed, and the dates of those hours for each officer for whom reimbursement is sought. The request must be accompanied by a certification and signed by an appropriate Supervisor at HPD that the request has been personally reviewed, the information described in this paragraph is accurate, and the personnel for whom reimbursement is claimed were assigned full-time to the SMSSTF.

9. Requests for reimbursement must be received by the FBI no later than December 31st of the next fiscal year for which the reimbursement applies. For example, reimbursements for the fiscal year ending September 30, 2018, must be received by the FBI by December 31, 2018. The FBI is not obligated to reimburse any requests received after that time.

10. This Agreement is effective upon signatures of the parties and will remain in effect for the duration of HPD's participation on the SMSSTF, contingent upon approval of necessary funding, and unless terminated in accordance with the provisions herein. This Agreement may be modified at any time by written consent of the parties. It may be terminated at any time upon mutual consent of the parties, or unilaterally upon written notice from the terminating party to the other party at least 30 days prior to the termination date.

Signatories:

\_\_\_\_\_  
Christopher Freeze  
Special Agent in Charge  
Federal Bureau of Investigation

\_\_\_\_\_  
Anthony Parker  
Chief  
City of Hattiesburg

Date: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Financial Manager  
Federal Bureau of Investigation

\_\_\_\_\_  
Toby Barker  
Mayor  
City of Hattiesburg

Date: \_\_\_\_\_

Date: \_\_\_\_\_

For Official Use Only

This document is the property of the FBI and is loaned to your agency. Neither it nor its contents may be released without authorization by FBI Headquarters.

FOR OFFICIAL USE ONLY

1

**FEDERAL BUREAU OF INVESTIGATION  
SOUTHEAST MISSISSIPPI SAFE STREETS TASK FORCE  
MEMORANDUM OF UNDERSTANDING**

**PARTIES**

1. This Memorandum of Understanding (MOU) is entered into by and between the **Federal Bureau of Investigation (FBI)** and the **Hattiesburg Police Department (HPD)** (participating agency) (collectively: the Parties). Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation which exists between these agencies.

**AUTHORITIES**

2. Authority for the FBI to enter into this agreement can be found at Title 28, United States Code (U.S.C.), Section (§) 533; 42 U.S.C. § 3771; Title 28, Code of Federal Regulations (C.F.R.), § 0.85; and applicable United States Attorney General's Guidelines.

**PURPOSE**

3. The purpose of this MOU is to delineate the responsibilities of the Southeast Mississippi Safe Streets Task Force (SSTF) personnel; formalize relationships between participating agencies for policy guidance, planning, training, public and media relations; and maximize inter-agency cooperation. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, the United States, or the officers, employees, agents, or other associated personnel thereof.

**MISSION**

4. The mission of the SSTF is to identify and target for prosecution criminal enterprise groups responsible for drug trafficking, money laundering, alien smuggling, crimes of violence such as murder and aggravated assault, robbery, and violent street gangs, as well as to intensely focus on the apprehension of dangerous fugitives where there is or may be a federal investigative interest. The SSTF will enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecutive avenues by which to convict and incarcerate dangerous offenders.

FOR OFFICIAL USE ONLY

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.



**FOR OFFICIAL USE ONLY**

**2**

**SUPERVISION AND CONTROL**

**A. Supervision**

5. Overall management of the SSTF shall be the shared responsibility of the FBI and participating agency heads and/or their designees.
6. The Special Agent in Charge (SAC) of the FBI Jackson Division shall designate one Supervisory Special Agent (SSTF Supervisor) to supervise the SSTF. The SSTF Supervisor may designate a Special Agent to serve as the SSTF Coordinator. Either the SSTF Supervisor or the SSTF Coordinator shall oversee day-to-day operational and investigative matters pertaining to the SSTF.
7. Conduct undertaken outside the scope of an individual's SSTF duties and assignments under this MOU shall not fall within the oversight responsibility of the SSTF Supervisor or SSTF Coordinator. As stated in paragraph 76, below, neither the United States nor the FBI shall be responsible for such conduct.
8. SSTF personnel will report to his or her respective agency for personnel and administrative matters. Each participating agency shall be responsible for the pay, overtime, leave, performance appraisals, and other personnel matters relating to its employees detailed to the SSTF. The FBI and the participating agency may provide for overtime reimbursement by the FBI by separate written agreement.
9. All FBI personnel will adhere to the FBI's ethical standards, including Department of Justice (DOJ)/FBI regulations relating to outside employment and prepublication review matters, and will remain subject to the Supplemental Standards of Ethical conduct for employees of the DOJ.
10. All SSTF personnel, which includes Task Force Officers, Task Force Members, and Task Force Participants, must adhere to the applicable U.S. Attorney General's Guidelines and Domestic Operations Investigative Guidelines (DIOG).
11. SSTF personnel will continue to report to their respective agency heads for non-investigative administrative matters not detailed in this MOU.
12. Continued assignment of personnel to the SSTF will be based on performance and at the discretion of appropriate management. The FBI SAC and SSTF Supervisor will also retain discretion to remove any individual from the SSTF.

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

**3**

**B. Case Assignments**

13. The FBI SSTF Supervisor will be responsible for opening, monitoring, directing, and closing SSTF investigations in accordance with existing FBI policy and the applicable U.S. Attorney General's Guidelines.
14. Assignments of cases to personnel will be based on, but not limited to, experience, training, and performance, in addition to the discretion of the SSTF Supervisor.
15. For FBI administrative purposes, SSTF cases will be entered into the relevant FBI computer system.
16. SSTF personnel will have equal responsibility for each case assigned. SSTF personnel will be responsible for complete investigation from predication to resolution.

**C. Resource Control**

17. The head of each participating agency shall determine the resources to be dedicated by that agency to the SSTF, including personnel, as well as the continued dedication of those resources. The participating agency head or designee shall be kept fully apprised of all investigative developments by his or her subordinates.

**OPERATIONS**

**A. Investigative Exclusivity**

18. It is agreed that matters designated to be handled by the SSTF will not knowingly be subject to non-SSTF law enforcement efforts by any of the participating agencies. It is incumbent on each agency to make proper internal notification regarding the SSTF's existence and areas of concern.
19. It is agreed that there is to be no unilateral action taken on the part of the FBI or any participating agency relating to SSTF investigations or areas of concern as described in paragraph 4. All law enforcement actions will be coordinated and cooperatively carried out.
20. SSTF investigative leads outside of the geographic areas of responsibility for the FBI Jackson Division will be communicated to other FBI offices for appropriate investigation.

**B. Confidential Human Sources**

21. The disclosure of FBI informants, or Confidential Human Sources (CHSs), to non-SSTF personnel will be limited to those situations where it is essential to the effective performance of the SSTF. These disclosures will be consistent with applicable FBI guidelines.

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

4

22. Non-FBI SSTF personnel may not make any further disclosure of the identity of an FBI CHS, including to other individuals assigned to the SSTF. No documents which identify, tend to identify, or may indirectly identify an FBI CHS may be released without prior FBI approval.
23. In those instances where a participating agency provides a CHS, the FBI may become solely responsible for the CHS's continued development, operation, and compliance with necessary administrative procedures regarding operation and payment as set forth by the FBI.
24. The U.S. Attorney General's Guidelines and FBI policy and procedure for operating FBI CHSs shall apply to all FBI CHSs opened and operated in furtherance of SSTF investigations. Documentation of, and any payments made to, FBI CHSs shall be in accordance with FBI policy and procedure.
25. Operation, documentation, and payment of any CHS opened and operated in furtherance of an SSTF investigation must be in accordance with the U.S. Attorney General's Guidelines, regardless of whether the handling agency is an FBI SSTF participating agency. Documentation of state, county, or local CHSs opened and operated in furtherance of SSTF investigations shall be maintained at an agreed upon location.

**C. Reports and Records**

26. All investigative reporting will be prepared in compliance with existing FBI policy. Subject to pertinent legal and/or policy restrictions, copies of pertinent documents created by SSTF personnel will be made available for inclusion in the respective investigative agencies' files as appropriate.
27. SSTF reports prepared in cases assigned to SSTF personnel will be maintained at an FBI approved location; original documents will be maintained by the FBI.
28. Records and reports generated in SSTF cases which are opened and assigned by the SSTF Supervisor with designated oversight for investigative and personnel matters will be maintained in the FBI investigative file for SSTF.
29. SSTF investigative records maintained at the Jackson Field Office of the FBI will be available to all SSTF personnel, as well as their supervisory and command staff subject to pertinent legal, administrative and/or policy restrictions.
30. All evidence and original tape recordings (audio and video) acquired by the FBI during the course of the SSTF investigations will be maintained by the FBI. The FBI's rules and policies governing the submission, retrieval, and chain of custody will be adhered to by SSTF personnel.

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

5

31. All SSTF investigative records will be maintained at an approved FBI location. Placement of all or part of said information into participating agency files rests with the discretion of supervisory personnel of the concerned agencies, subject to SSTF Supervisor approval.
32. Classified information and/or documents containing information that identifies or tends to identify an FBI CHS shall not be placed in the files of participating agencies unless appropriate FBI policy has been satisfied.
33. The Parties acknowledge that this MOU may provide SSTF personnel with access to information about U.S. persons which is protected by the Privacy Act of 1974 and/or Executive Order 12333. The Parties expressly agree that all such information will be handled lawfully pursuant to the provisions thereof. The Parties further agree that if this access to information by SSTF personnel requires a change in privacy compliance documents, those changes will be accomplished prior to access being granted.

**INFORMATION SHARING**

34. No information possessed by the FBI, to include information derived from informal communications between SSTF personnel and FBI employees not assigned to the SSTF, may be disseminated by SSTF personnel to non-SSTF personnel without the approval of the SSTF Supervisor and in accordance with the applicable laws and internal regulations, procedures or agreements between the FBI and the participating agencies that would permit the participating agencies to receive that information directly. Likewise, SSTF personnel will not provide any participating agency information to the FBI that is not otherwise available to it unless authorized by appropriate participating agency officials.
35. Each Party that discloses PII is responsible for making reasonable efforts to ensure that the information disclosed is accurate, complete, timely, and relevant.
36. The FBI is providing access to information from its records with the understanding that in the event the recipient becomes aware of any inaccuracies in the data, the recipient will promptly notify the FBI so that corrective action can be taken. Similarly, if the FBI becomes aware that information it has received pursuant to this MOU is inaccurate, it will notify the contributing Party so that corrective action can be taken.
37. Each Party is responsible for ensuring that information it discloses was not knowingly obtained or maintained in violation of any law or policy applicable to the disclosing Party, and that information is only made available to the receiving Party as may be permitted by laws, regulations, policies, or procedures applicable to the disclosing Party.
38. Each Party will immediately report to the other Party each instance in which data received from the other Party is used, disclosed, or accessed in an unauthorized manner (including any data losses or breaches).

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

6

39. The Parties agree that either or both may audit the handling and maintenance of data in electronic and paper recordkeeping systems to ensure that appropriate security and privacy protections are in place.

**PROSECUTIONS**

40. SSTF investigative procedures, whenever practicable, are to conform to the requirements which would allow for either federal or state prosecution.
41. A determination will be made on a case-by-case basis whether the prosecution of SSTF cases will be at the state or federal level. This determination will be based on the evidence obtained and a consideration of which level of prosecution would be of the greatest benefit to the overall objectives of the SSTF.
42. In the event that a state or local matter is developed that is outside the jurisdiction of the FBI or it is decided to prosecute a SSTF case at the state or local level, the FBI agrees to provide all relevant information to state and local authorities in accordance with all applicable legal limitations.

**A. Investigative Methods/Evidence**

43. For cases assigned to an FBI Special Agent or in which FBI CHSs are utilized, the Parties agree to conform to federal standards concerning evidence collection, processing, storage, and electronic surveillance. However, in situations where the investigation will be prosecuted in the State Court where statutory or common law of the state is more restrictive than the comparable federal law, the investigative methods employed by FBI case agents shall conform to the requirements of such statutory or common law pending a decision as to venue for prosecution.
44. In all cases assigned to state, county, or local law enforcement participants, the Parties agree to utilize federal standards pertaining to evidence handling and electronic surveillance activities as outlined in the DIOG to the greatest extent possible. However, in situations where the statutory or common law of the state is more restrictive than the comparable federal law, the investigative methods employed by state and local law enforcement agencies shall conform to the requirements of such statutory or common law pending a decision as to venue for prosecution.
45. The use of other investigative methods (search warrants, interceptions of oral communications, etc.) and reporting procedures in connection therewith will be consistent with the policies and procedures of the FBI.

**B. Undercover Operations**

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

7

46. All SSTF undercover operations will be conducted and reviewed in accordance with FBI guidelines and the U.S. Attorney General's Guidelines on FBI Undercover Operations. All participating agencies may be requested to enter into an additional agreement if an employee of the participating agency is assigned duties which require the officer to act in an undercover capacity.

**USE OF LESS-THAN-LETHAL-DEVICES<sup>1</sup>**

47. The parent agency of each individual assigned to the SSTF will ensure that while the individual is participating in FBI-led task force operations in the capacity of a task force officer, task force member, or task force participant, the individual will carry only less-lethal devices that the parent agency has issued to the individual, and that the individual has been trained in accordance with the agency's policies and procedures.
48. The parent agency of each individual assigned to the SSTF will ensure that the agency's policies and procedures for use of any less-lethal device that will be carried by the task force officer, task force member, or task force participant are consistent with the DOJ policy statement on the Use of Less-Than-Lethal Devices.<sup>2</sup>

**DEADLY FORCE AND SHOOTING INCIDENT POLICIES**

49. SSTF personnel will follow their own agencies' policies concerning firearms discharge and use of deadly force.

**DEPUTATIONS**

50. Local and state law enforcement personnel designated to the SSTF, subject to a limited background inquiry, shall be sworn as federal task force officers either by acquiring Title 21 or Title 18 authority (via the United States Marshals), with the FBI securing the required deputation authorization. These deputations should remain in effect throughout

---

<sup>1</sup> Pursuant to Section VIII of the DOJ Less-Than-Lethal Devices Policy dated May 16, 2011, all state/local officers participating in joint task force operations must be made aware of and adhere to the policy and its limits on DOJ officers.

<sup>2</sup> Less-lethal – When use of force is required, but deadly force may not be appropriate, law enforcement officers may employ less-lethal weapons to gain control of a subject. Less-lethal weapons are designed to induce a subject to submit or comply with directions. These weapons give law enforcement officers the ability to protect the safety of officers, subjects, and the public by temporarily incapacitating subjects. While less-lethal weapons are intended to avoid causing any serious harm or injury to a subject, significant injuries and death can occur from their use.

The term "less-than-lethal" is synonymous with "less-lethal", "non-lethal", "non-deadly", and other terms referring to devices used in situations covered by the DOJ Policy on the Use of Less-Than-Lethal Devices. "Less-lethal" is the industry standard and the terminology the FBI has elected to utilize in reference to this policy.

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

8

the tenure of each investigator's assignment to the SSTF or until the termination of the SSTF, whichever comes first.

51. Deputized SSTF personnel will be subject to the rules and regulations pertaining to such deputation. Administrative and personnel policies imposed by the participating agencies will not be voided by deputation of their respective personnel.

**VEHICLES**

52. In furtherance of this MOU, employees of participating agencies may be permitted to drive FBI owned or leased vehicles for official SSTF business and only in accordance with applicable FBI rules and regulations, including those outlined in the FBI Government Vehicle Policy Directive (0430D) and the Government Vehicle Policy Implementation Guide (0430PG). The assignment of an FBI owned or leased vehicle to participating agency SSTF personnel will require the execution of a separate Vehicle Use Agreement.
53. The participating agencies agree that FBI vehicles will not be used to transport passengers unrelated to SSTF business.
54. The FBI and the United States will not be responsible for any tortious act or omission on the part of each participating agency and/or its employees or for any liability resulting from the use of an FBI owned or leased vehicle utilized by participating agency SSTF personnel, except where liability may fall under the provisions of the Federal Tort Claims Act (FTCA), as discussed in the Liability Section herein below.
55. The FBI and the United States shall not be responsible for any civil liability arising from the use of an FBI owned or leased vehicle by participating agency SSTF personnel while engaged in any conduct other than their official duties and assignments under this MOU.
56. To the extent permitted by applicable law, the participating agencies agree to hold harmless the FBI and the United States, for any claim for property damage or personal injury arising from any use of an FBI owned or leased vehicle by participating agency SSTF personnel which is outside the scope of their official duties and assignments under this MOU.

**SALARY/OVERTIME COMPENSATION**

57. The FBI and each participating agency remain responsible for all personnel costs for their SSTF representatives, including salaries, overtime payments, and fringe benefits consistent with their respective agency, except as described in paragraph 58 below.
58. Subject to funding availability and legislative authorization, the FBI will reimburse to participating agencies the cost of overtime worked by non-federal SSTF personnel assigned full-time to SSTF, provided overtime expenses were incurred as a result of SSTF-related duties, and subject to the provisions and limitations set forth in a separate Cost Reimbursement Agreement to be executed in conjunction with this MOU. A

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

9

separate Cost Reimbursement Agreement must be executed between the FBI and participating agencies for full-time employee(s) assigned to SSTF, consistent with regulations and policy, prior to any reimbursement by the FBI. Otherwise, overtime shall be compensated in accordance with applicable participating agency overtime provisions and shall be subject to the prior approval of appropriate personnel.

**PROPERTY AND EQUIPMENT**

59. Property utilized by the SSTF in connection with authorized investigations and/or operations and in the custody and control and used at the direction of the SSTF, will be maintained in accordance with the policies and procedures of the agency supplying the equipment. Property damaged or destroyed which was utilized by SSTF in connection with authorized investigations and/or operations and is in the custody and control and used at the direction of SSTF, will be the financial responsibility of the agency supplying said property.

**FUNDING**

60. This MOU is not an obligation or commitment of funds, nor a basis for transfer of funds, but rather is a basic statement of the understanding between the Parties hereto of the tasks and methods for performing the tasks described herein. Unless otherwise agreed in writing, each Party shall bear its own costs in relation to this MOU. Expenditures by each Party will be subject to its budgetary processes and to the availability of funds and resources pursuant to applicable laws, regulations, and policies. The Parties expressly acknowledge that the above language in no way implies that Congress will appropriate funds for such expenditures.

**FORFEITURES**

61. The FBI shall be responsible for processing assets seized for federal forfeiture in conjunction with SSTF operations.
62. Asset forfeitures will be conducted in accordance with federal law and the rules and regulations set forth by the FBI and DOJ. Forfeitures attributable to SSTF investigations may be equitably shared with the agencies participating in the SSTF.

**DISPUTE RESOLUTION**

63. In cases of overlapping jurisdiction, the participating agencies agree to work in concert to achieve the SSTF's objectives.
64. The participating agencies agree to attempt to resolve any disputes regarding jurisdiction, case assignments, workload, etc., at the field level first before referring the matter to supervisory personnel for resolution.

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.



**FOR OFFICIAL USE ONLY**

10

**MEDIA RELEASES**

65. All media releases and statements will be mutually agreed upon and jointly handled according to FBI and participating agency guidelines.
66. Press releases will conform to DOJ Guidelines regarding press releases. No release will be issued without FBI final approval.

**SELECTION TO SSTF AND SECURITY CLEARANCES**

67. If a participating agency candidate for the SSTF will require a security clearance, he or she will be contacted by FBI security personnel to begin the background investigation process prior to the assigned start date.
68. If, for any reason, the FBI determines that a participating agency candidate is not qualified or eligible to serve on the SSTF, the participating agency will be so advised and a request will be made for another candidate.
69. Upon being selected, each candidate will receive a comprehensive briefing on FBI field office security policies and procedures. During the briefing, each candidate will execute non-disclosure agreements (SF-312 and FD-868), as may be necessary or required by the FBI.
70. Before receiving unescorted access to FBI space identified as an open storage facility, SSTF personnel will be required to obtain and maintain a "Top Secret" security clearance. SSTF personnel will not be allowed unescorted access to FBI space unless they have received a Top Secret security clearance.
71. Upon departure from the SSTF, each individual whose assignment to the SSTF is completed will be given a security debriefing and reminded of the provisions contained in the non-disclosure agreement to which he or she previously agreed.

**LIABILITY**

72. The Parties acknowledge that this MOU does not alter the applicable law governing civil liability, if any, arising from the conduct of personnel assigned to the SSTF.
73. Each participating agency shall immediately notify the FBI of any civil, administrative, or criminal claim, complaint, discovery request, or other request for information of which the agency receives notice, concerning or arising from the conduct of personnel assigned to the SSTF or otherwise relating to the SSTF. Each participating agency acknowledges that financial and civil liability, if any and in accordance with applicable law, for the acts and omissions of each employee detailed to the SSTF remains vested with his or her employing agency. In the event that a civil claim or complaint is brought against a state or local officer assigned to the SSTF, the officer may request legal representation and/or

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.

**FOR OFFICIAL USE ONLY**

11

defense by DOJ, under the circumstances and pursuant to the statutes and regulations identified below.

74. For the limited purpose of defending against a civil claim arising from alleged negligent or wrongful conduct under common law under the FTCA, 28 U.S.C. § 1346(b) and §§ 2671-2680: an individual assigned to the SSTF who is named as a defendant in a civil action as a result of or in connection with the performance of his or her official duties and assignments pursuant to this MOU may request to be certified by the U.S. Attorney General or his designee as having acted within the scope of federal employment at the time of the incident giving rise to the suit. 28 U.S.C. § 2679(d)(2). Upon such certification, the individual will be considered an "employee" of the United States government for the limited purpose of defending the civil claim under the FTCA, and the claim will proceed against the United States as sole defendant. 28 U.S.C. § 2679(d)(2). Once an individual is certified as an employee of the United States for purposes of the FTCA, the United States is substituted for the employee as the sole defendant with respect to any tort claims. Decisions regarding certification of employment under the FTCA are made on a case-by-case basis, and the FBI cannot guarantee such certification to any SSTF personnel.
75. For the limited purpose of defending against a civil claim arising from an alleged violation of the U.S. Constitution pursuant to 42 U.S.C. § 1983 or Bivens v. Six Unknown Named Agents of the Federal Bureau of Narcotics, 403 U.S. 388 (1971): an individual assigned to the SSTF who is named as a defendant in a civil action as a result of or in connection with the performance of his or her official duties and assignments pursuant to this MOU may request individual-capacity representation by DOJ to defend against the claims. 28 C.F.R. §§ 50.15, 50.16. Any such request for individual-capacity representation must be made in the form of a letter from the individual defendant to the U.S. Attorney General. The letter should be provided to Chief Division Counsel (CDC) for the FBI Jackson Division, who will then coordinate the request with the FBI Office of the General Counsel. In the event of an adverse judgment against the individual, he or she may request indemnification from DOJ. 28 C.F.R. § 50.15(c)(4). Requests for DOJ representation and indemnification are determined by DOJ on a case-by-case basis. The FBI cannot guarantee the United States will provide legal representation or indemnification to any SSTF personnel.
76. Liability for any conduct by SSTF personnel undertaken outside of the scope of their assigned duties and responsibilities under this MOU shall not be the responsibility of the FBI or the United States and shall be the sole responsibility of the respective employee and/or agency involved.

**DURATION**

**FOR OFFICIAL USE ONLY**

This document is the property of the FBI and is loaned to your agency. Neither it nor its contents may be released without authorization by FBI Headquarters.

FOR OFFICIAL USE ONLY

12

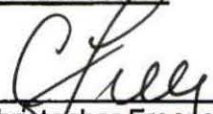
77. The term of this MOU is for the duration of the SSTF's operations, contingent upon approval of necessary funding, but may be terminated at any time upon written mutual consent of the agency involved.
78. Any participating agency may withdraw from the SSTF at any time by written notification to the SSTF Supervisor with designated oversight for investigative and personnel matters or program manager of the SSTF at least 30 days prior to withdrawal.
79. Upon termination of this MOU, all equipment provided to the SSTF will be returned to the supplying agency/agencies. In addition, when an entity withdraws from the MOU, the entity will return equipment to the supplying agency/agencies. Similarly, remaining agencies will return to a withdrawing agency any unexpended equipment supplied by the withdrawing agency during any SSTF participation.

**MODIFICATIONS**

80. This agreement may be modified at any time by written consent of all involved agencies.

Modifications to this MOU shall have no force and effect unless such modifications are reduced to writing and signed by an authorized representative of each participating agency.

**SIGNATORIES**

  
\_\_\_\_\_  
Christopher Freeze  
Special Agent in Charge  
Federal Bureau of Investigation

12/28/18  
Date

  
\_\_\_\_\_  
Anthony Parker  
Chief  
Hattiesburg Police Department

12-18-2018  
Date

  
\_\_\_\_\_  
Toby Barker  
Mayor  
City of Hattiesburg

12-10-18  
Date

FOR OFFICIAL USE ONLY

This document is the property of the FBI and is loaned to your agency.  
Neither it nor its contents may be released without authorization by FBI Headquarters.



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-1002**

**File ID:** 2018-1002

**Type:** Regular Agenda Item

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Ann Jones

**File Created:** 11/28/2018

**Brief Title:** Approve or deny changes to wages and salaries in accordance with Ord. 3154 for Sanitation, Street and Water Departments

**Final Action:** 12/04/2018

### Minute Book Number:

#### Title:

Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

#### Notes:

**Agenda Date:** 12/04/2018

#### Indexes:

**Agenda Number:** V.-11

#### Sponsors:

**Enactment Date:**

**Attachments:** Pay Scale Alignment Drainage, Sanitation, Water Department December 2018

**Enactment Number:**

#### Contact:

**Meeting Date:** 12/04/2018

**Drafter:** Ann Jones

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body:                                                                                                                                                                                    | Date:      | Action:                                                                                              | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|---------|
| 1             | City Council                                                                                                                                                                                    | 12/04/2018 | Approve                                                                                              |          |           |                 | Pass    |
|               | <b>Action Text:</b> A MOTION was made by Council Member George and seconded by Council Member Brown to Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154 |            |                                                                                                      |          |           |                 |         |
|               | There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                  |            |                                                                                                      |          |           |                 |         |
|               | Yeas: 4 - George, Delgado, Carroll and Brown                                                                                                                                                    |            |                                                                                                      |          |           |                 |         |
|               | Nays: 0                                                                                                                                                                                         |            |                                                                                                      |          |           |                 |         |
|               | Absent: 1 - Dryden                                                                                                                                                                              |            |                                                                                                      |          |           |                 |         |
|               |                                                                                                                                                                                                 | Yea: 4     | Council Member George<br>Council Member Delgado<br>Council President Carroll<br>Council Member Brown |          |           |                 |         |

**Text of Legislative File 2018-1002**

**Title**

Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

**Summary**

Changes to wages and salaries in accordance with Ord. 3154 for Public Works Department-Sanitation & Street Divisions and Water Department

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

City of Hattiesburg

Pay Alignment Adjustment for Public Works and Water Departments

December 4, 2018 Council

| Public Works Department-Sanitation, Street, Drainage Divisions |                        |                 |                 |                      |                    |                      | Net Savings-includes fringe |
|----------------------------------------------------------------|------------------------|-----------------|-----------------|----------------------|--------------------|----------------------|-----------------------------|
| Position                                                       | Requested Title Change | Existing Budget | Existing Salary | Existing Hourly Rate | Proposed Alignment | Proposed Hourly Rate |                             |
| OFFASST220-1-Delete                                            | Delete Posistion       | \$ 22,880.00    |                 |                      |                    |                      |                             |
| SUSTOFSPT220                                                   |                        | \$ 25,480.00    | \$ 25,480.00    | \$ 12.25             | \$ 30,000.00       | \$ 14.42             |                             |
| CRWWRKR201-10                                                  | Delete Posistion       | \$ 20,800.00    |                 |                      |                    |                      |                             |
| CRWWRKR201-22                                                  |                        | \$ 21,320.00    | \$ 21,320.00    | \$ 10.25             | \$ 24,960.00       | \$ 12.00             |                             |
| CRWFRMN201-2                                                   |                        | \$ 34,070.00    | \$ 34,070.00    | \$ 16.38             | \$ 35,260.00       | \$ 17.00             |                             |
| CRWFRMN206-1                                                   |                        | \$ 36,360.00    | \$ 36,358.40    | \$ 17.48             | \$ 37,440.00       | \$ 18.00             |                             |

|  |  |               |               |  |               |              |
|--|--|---------------|---------------|--|---------------|--------------|
|  |  | \$ 160,910.00 | \$ 117,228.40 |  | \$ 127,660.00 | \$ 56,210.00 |
|--|--|---------------|---------------|--|---------------|--------------|

| Water Department- |                        |                 |                 |                      |                    |                      |  |
|-------------------|------------------------|-----------------|-----------------|----------------------|--------------------|----------------------|--|
| Position          | Requested Title Change | Existing Budget | Existing Salary | Existing Hourly Rate | Proposed Alignment | Proposed Hourly Rate |  |
| OPERTENG673-3     | Plant Operator License | \$ 26,699.00    | \$ 25,438.40    | \$ 12.23             | \$ 26,520.00       | \$ 12.75             |  |
| OPERTENG673-11    | Plant Operator License | \$ 25,480.00    | \$ 24,960.00    | \$ 12.00             | \$ 26,000.00       | \$ 12.50             |  |

|  |  |              |  |  |              |  |
|--|--|--------------|--|--|--------------|--|
|  |  | \$ 52,179.00 |  |  | \$ 52,520.00 |  |
|--|--|--------------|--|--|--------------|--|



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-985**

**File ID:** 2018-985

**Type:** Regular Agenda Item

**Status:** Routine Agenda

**Version:** 2

**Reference:**

**In Control:** City Council

**Requester:** Kermas Eaton

**File Created:** 11/26/2018

**Brief Title:** Acknowledge receipt of the two quote bid purchase docket report for the period of October 29, 2018, through November 25, 2018

**Final Action:**

**Minute Book Number:**

**Title:**

Acknowledge receipt of the two quote bid purchase docket report for the period of October 29, 2018, through November 25, 2018 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972.

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** VI.-1

**Sponsors:**

**Enactment Date:**

**Attachments:** Memo for Council, UAB Report, 2737 FINAL, 2739 FINAL, 2741 FINAL

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:** Michael Pope

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 2             | City Council | 12/04/2018 |         |          |           |                 |         |

## Text of Legislative File 2018-985

### Title

Acknowledge receipt of the two quote bid purchase docket report for the period of October 29, 2018, through November 25, 2018 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972.

### Summary

Acknowledge receipt of the two quote bid purchase docket report for the period of October 29, 2018, through November 25, 2018





## MEMORANDUM

TO: Mayor and Council  
FROM: Michael Pope  
DATE: November 26, 2018  
SUBJECT: Unadvertised Bid Docket Acknowledgement

Attached is the unadvertised bid docket for the period of October 29, 2018 through November 25, 2018 covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

This report is submitted for your review, approval, and acknowledgement on the minutes of the City Council. Should there be any questions, please feel free to contact my office.

MAP

## CITY OF HATTIESBURG UNADVERTISED BID PURCHASES

| SUCCESSFUL BID/<br>OTHER BID                                                  | BID<br>RECEIVED                  | BID<br>AWARDED                   | BID<br>AMOUNT                  | PURCHASE<br>ORDER | ITEM<br>DESCRIPTION                         |
|-------------------------------------------------------------------------------|----------------------------------|----------------------------------|--------------------------------|-------------------|---------------------------------------------|
| THE LAWN RANGER, LLC<br>1st N 10 LAWN CARE SERVICES<br>MAY'S TRUCKING SERVICE | 10/25/18<br>10/25/18<br>10/24/18 | 10/29/18<br>10/29/18<br>10/29/18 | 995.00<br>2,530.00<br>3,500.00 | 184033            | LOT CLEARING/LAWN MAINT., EXPEDITED PROPERT |
| SIGNS FIRST<br>FASTSIGNS OF HATTIESBURG                                       | 10/30/18<br>10/30/18             | 10/31/18<br>10/31/18             | 9,840.00<br>15,308.68          | 184168            | BUS WRAPS - HUB CITY TRANSIT                |
| CHAIN ELECTRIC COMPANY<br>DOLEAC ELECTRIC CO INC                              | 11/02/18<br>11/02/18             | 11/05/18<br>11/05/18             | 35,955.00<br>44,777.61         | 184243            | STRING LIGHTS PH 11 - FORREST ST FROM PINE  |

BILL TO: CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

VENDOR MAILING:  
THE LAWN RANGER LLC  
104 SOUTH 30TH AVENUE  
HATTIESBURG MS 39401

HALL, STEPHANIE  
MINUTE BOOK # PENDING  
VENDOR # 00110885

SHIP TO  
CITY OF HATTIESBURG  
CITY HALL - LAND DEV/CODE ENFORCEMENT  
200 FORREST STREET - 1ST FLOOR  
HATTIESBURG MS 39401

Page 1  
Date 10/29/18

PO No. 184033

Req No. 2737

PROCESSING CODE:

SEND METHOD 1 ( )

PROJECT LINE: LOT CLEARING/LAWN MAINT., EXPEDITED PROPERTIES - CODE ENF

| Account #   | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | QTY  | UM | UNIT COST | TOTAL COST |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-----------|------------|
| 001180.6018 | 504 BROAD ST<br>SCOPE OF WORK FOR MOWING RESIDENTIAL LOTS SPECIFIC TO CITY OF HATTIESBURG 7 DAY EXPEDITED PROPERTY MAINTENANCE EFFORT. THE ADDRESSES WILL NEED TO BE MOWED AND CLEARED OF TRASH AND LITTER. JOB START TIME IS ASAP. MAY BE NEEDED: WEED EATER AND BLOWER. SCOPE OF WORK: CUT PROPERTIES IN A VERY TIMELY MANNER. DETAILED LANDSCAPING IS NOT REQUIRED. HOWEVER BUSH HOG MAY BE NECESSARY AND ANY SIDEWALKS OR CURBS SHOULD BE EDGED WITH A WEED EATER OR SIMILAR. NEIGHBORING PROPERTIES AND STREETS ARE TO BE LEFT WITHOUT DEBRIS FROM CUTTING. ANY TRASH AND LITTER TO BE PICKED UP AND REMOVED. IF BULK DEBRIS IS PRESENT, REPORT TO DIVISION MANAGER OF CODE ENFORCEMENT. NO NEED TO CALCULATE FOR DUMPING. *ALL PRECURSORY LOGISTICS SUCH AS UTILITY ID, FLAGGING, AND PROPERTY VERIFICATION HAVE BEEN DONE BY CODE ENFORCEMENT. | 1.00 | EA | 100.0000  | 100.00     |
| 001180.6018 | 507 LOUISE ST<br>PPIN 19609 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1.00 | EA | 75.0000   | 75.00      |
| 001180.6018 | 202 N. 23RD<br>PPIN 16132 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1.00 | EA | 200.0000  | 200.00     |
| 001180.6018 | 700 WALNUT ST<br>PPIN 24081 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1.00 | EA | 50.0000   | 50.00      |
| 001180.6018 | 221 N. 21ST<br>PPIN 16569 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1.00 | EA | 100.0000  | 100.00     |
| 001180.6018 | 107 E. 7TH ST<br>PPIN 14449 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1.00 | EA | 100.0000  | 100.00     |
| 001180.6018 | 509 HUTCHINSON AVE<br>PPIN 14963 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.00 | EA | 75.0000   | 75.00      |
| 001180.6018 | 441 W. 4TH<br>PPIN 14453 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1.00 | EA | 75.0000   | 75.00      |
| 001180.6018 | 1018 FRANKLIN<br>PPIN 12994 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1.00 | EA | 100.0000  | 100.00     |
| 001180.6018 | 1101 CHERRY ST<br>PPIN 13465 - CUT WEED AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1.00 | EA | 60.0000   | 60.00      |
| 001180.6018 | 210 S. 10TH AVE<br>PPIN 16914; CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1.00 | EA | 60.0000   | 60.00      |

BILL TO: CITY OF HATTIESBURG  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

Page  
Date

PO No.

Req No.

VENDOR MAILING:  
THE LAWN RANGER, LLC  
104 SOUTH 30TH AVENUE  
HATTIESBURG MS 39401

HALL, STEPHANIE (601) 5454675

VENDOR # 00110885

SHIP TO  
CITY OF HATTIESBURG  
CITY HALL - LAND DEV/ CODE ENFORCEMENT  
200 FORREST STREET - 1ST FLOOR  
HATTIESBURG MS 39401

PROJECT LINE: LOT CLEARING/LAWN MAINT., EXPEDITED PROPERTIES - CODE ENF

PROCESSING CODE:

SEND METHOD 1 ( )

| Account # | Description | QTY | UM | UNIT COST | TOTAL COST |
|-----------|-------------|-----|----|-----------|------------|
|-----------|-------------|-----|----|-----------|------------|

TOTAL CONTRACT AMOUNT NOT TO EXCEED 995.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

KERMAE EATON  
CITY CLERK

455301

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. 1  
Date 10/22/18  
Order Number 2737 QQTHE LAWN RANGER, LLC  
104 SOUTH 30TH AVENUE  
HATTIESBURG MS 39401CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

Mail To:

Phone Number 601 5454512

PRINTED NAME

Scott Martin  
Scott Martin

SIGNATURE

DATE 10/25/18

Shipping terms are F.O.B destination, freight prepaid

PROJECT LINE LOT CLEARING/LAWN MAINT.. EXPEDITED PROPERTIES - CODE ENF

| ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Request Date | QTY  | LM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|------------|---------------|---------------|--------------|
| 504 BROAD ST<br>SCOPE OF WORK FOR MOWING RESIDENTIAL LOTS SPECIFIC TO CITY OF HATTIESBURG 7 DAY EXPEDITED PROPERTY MAINTENANCE EFFORT. THE ADDRESSES WILL NEED TO BE MOWED AND CLEARED OF TRASH AND LITTER FOR SCAP TIME IS ASAP. MAY BE NEEDED: WEED EATER AND BLOWER. SCAP OF WORK: CUT PROPERTIES IN A VERY TIMELY MANNER. DEBRIS AND SCAPING IS NOT REQUIRED HOWEVER BUSH LOG MAY BE NEEDED FOR ANY SIDEWALKS OR CURBS. SINGLE BE EDED WITH A WEED EATER OR SIMILAR NEIGHBORING PROPERTIES AND STREETS ARE TO BE LEFT WITHOUT DEBRIS FROM CUTTING ANY TRASH AND LITTER TO BE PICKED UP AND REMOVED. IF BULK DEBRIS IS PRESENT, REPORT TO DIVISION MANAGER OF CODE ENFORCEMENT NO NEED TO CALCULATE FOR DUMPING. *ALL PRECIOUS LOGISTICS SUCH AS UTILITY ID FLAGGING AND PROPERTY VERIFICATION HAVE BEEN DONE BY CODE ENFORCEMENT. | 10/18/18     | 1.00 | EA |            | 100.00        |               |              |
| 507 LOUISE ST<br>PPIN 19609 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 10/12/18     | 1.00 | EA |            | 75.00         |               |              |
| 202 N. 23RD<br>PPIN 16132 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 10/18/18     | 1.00 | EA |            | 200.00        |               |              |
| 700 WALNUT ST<br>PPIN 24081 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 10/18/18     | 1.00 | EA |            | 50.00         |               |              |
| 221 N. 21ST<br>PPIN 16569 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 10/18/18     | 1.00 | EA |            | 100.00        |               |              |



*Scott Martin*  
10-26-18  
Page 1 of 2

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORM

PROJECT LINE: LOT CLEARING/LAWN MAINT EXPEDITED PROPERTIES - CODE ENF

Page No. 2  
Date 10/22/18  
Order Number 2737 00

| ITEM DESCRIPTION                                                                        | Request Date        | QTY             | UM            | Unit Price | Extended Cost     | Delivery Date | Expired Date |
|-----------------------------------------------------------------------------------------|---------------------|-----------------|---------------|------------|-------------------|---------------|--------------|
| 107 E 7TH ST<br>PPIN 14449 - CUT WEEDS AND GRASS                                        | 10/18/18            | 1.00            | EA            |            | 100.00            |               |              |
| 509 HUTCHINSON AVE<br>PPIN 14963 - CUT WEEDS AND GRASS                                  | 10/18/18            | 1.00            | EA            |            | 75.00             |               |              |
| 441 W 4TH<br>PPIN 14463 - CUT WEEDS AND GRASS                                           | 10/18/18            | 1.00            | EA            |            | 75.00             |               |              |
| <del>504 JUNGAN AVE<br/>PPIN 13650 - CUT WEEDS AND GRASS, REMOVE TRASH AND LITTER</del> | <del>10/18/18</del> | <del>1.00</del> | <del>EA</del> |            | <del>300.00</del> |               |              |
| 1018 FRANKLIN<br>PPIN 12994 - CUT WEEDS AND GRASS                                       | 10/18/18            | 1.00            | EA            |            | 100.00            |               | 10-26-18     |
| 1101 CHERRY ST<br>PPIN 13465 - CUT WEED AND GRASS                                       | 10/18/18            | 1.00            | EA            |            | 60.00             |               |              |
| 210 S 10TH AVE<br>PPIN 16914, CUT WEEDS AND GRASS                                       | 10/18/18            | 1.00            | EA            |            | 60.00             |               |              |

TOTAL BID PRICE

\$1,495.00

Striking 504 Tucson from  
this solicitation

10-26-18

page 2 of 2

1st N 10 LAWN CARE SERVIC  
723 GRACE AVENUE  
HATTIESBURG MS 39401

Mail To.

CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

PRINTED NAME

*Brad Leverette*

Phone Number 601 5454512

SIGNATURE

*Brad Leverette*

DATE 10-25-18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: LOT CLEARING/LAWN MAINT.. EXPEDITED PROPERTIES - CODE ENF

| ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Request Date | QTY  | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|------------|---------------|---------------|--------------|
| 504 BROAD ST<br>SCOPE OF WORK FOR MOWING RESIDENTIAL LOTS SPECIFIC TO CITY OF HATTIESBURG 7 DAY EXPEDITED PROPERTY MAINTENANCE EFFORT. THE ADDRESSES WILL NEED TO BE MOVED AND CLEARED OF TRASH AND LITTER. JOB START TIME IS ASAP. MAY BE NEEDED: WEED EATER AND BLOWER. SCOPE OF WORK: CUT PROPERTIES IN A VERY TIMELY MANNER DETAILED "LANDSCAPING" IS NOT REQUIRED. HOWEVER BUSH HOG MAY BE NECESSARY AND ANY SIDEWALKS OR CURBS SHOULD BE EDGED WITH A WEED EATER OR SIMILAR. NEIGHBORING PROPERTIES AND STREETS ARE TO BE LEFT WITHOUT DEBRIS FROM CUTTING. ANY TRASH AND LITTER TO BE PICKED UP AND REMOVED. IF BULK DEBRIS IS PRESENT, REPORT TO DIVISION MANAGER OF CODE ENFORCEMENT. NO NEED TO CALCULATE FOR DUMPING. *ALL PRECURSORY LOGISTICS SUCH AS UTILITY ID, FLAGGING, AND PROPERTY VERIFICATION HAVE BEEN DONE BY CODE ENFORCEMENT.<br>504 BROAD ST, PPIN 19615 - CUT WEEDS AND GRASS | 10/18/18     | 1.00 | EA |            |               |               |              |
| 507 LOUISE ST<br>PPIN 19609 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10/18/18     | 1.00 | EA | \$ 250.00  |               |               |              |
| 202 N. 23RD<br>PPIN 16132 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10/18/18     | 1.00 | EA | \$ 480.00  |               |               |              |
| 700 WALNUT ST 719-717<br>PPIN 24081 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 10/18/18     | 1.00 | EA | \$ 400.00  |               |               |              |
| 221 N. 21ST<br>PPIN 16569 - CUT WEEDS AND GRASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10/18/18     | 1.00 | EA | \$ 125.00  |               |               |              |



QUOTE REQUEST RESPONSE FORM

PROJECT LINE: LOT CLEARING/LAWN MAINT., EXPEDITED PROPERTIES - CODE ENF

| ITEM DESCRIPTION                                                            | Request Date | QTY  | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|-----------------------------------------------------------------------------|--------------|------|----|------------|---------------|---------------|--------------|
| 107 E. 7TH ST<br>PPIN 14449 - CUT WEEDS AND GRASS                           | 10/18/18     | 1.00 | EA | \$ 175.00  |               |               |              |
| 509 HUTCHINSON AVE<br>PPIN 14963 - CUT WEEDS AND GRASS                      | 10/18/18     | 1.00 | EA | \$ 150.00  |               |               |              |
| 441 W. 4TH<br>PPIN 14453 - CUT WEEDS AND GRASS                              | 10/18/18     | 1.00 | EA | 150.00     |               |               |              |
| 504 TUSCAN AVE<br>PPIN 13650 - CUT WEEDS AND GRASS, REMOVE TRASH AND LITTER | 10/18/18     | 1.00 | EA | \$ 400.00  |               |               |              |
| 1018 FRANKLIN<br>PPIN 12994 - CUT WEEDS AND GRASS                           | 10/18/18     | 1.00 | EA | 100.00     |               |               |              |
| 1101 CHERRY ST<br>PPIN 13465 - CUT WEED AND GRASS                           | 10/18/18     | 1.00 | EA | \$ 450.00  |               |               |              |
| 210 S. 10TH AVE<br>PPIN 16914, CUT WEEDS AND GRASS                          | 10/18/18     | 1.00 | EA | 250.00     |               |               |              |

TOTAL BID PRICE 2,730.00



CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMMAY'S TRUCKING SERVICE  
1820 LOTT ST  
HATTIESBURG MS 39401

PRINTED NAME

JAMES MAY

SIGNATURE

James May DATE 10-24-2018

Phone Number . . . 601 5454512

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: LOT CLEARING/LAWN MAINT., EXPEDITED PROPERTIES - CODE ENF

| ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Request Date | QTY  | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|------------|---------------|---------------|--------------|
| 504 BROAD ST<br>SCOPE OF WORK FOR MOWING RESIDENTIAL LOTS SPECIFIC TO CITY OF HATTIESBURG 7 DAY EXPEDITED PROPERTY MAINTENANCE EFFORT. THE ADDRESSES WILL NEED TO BE MOWED AND CLEARED OF TRASH AND LITTER. JOB START TIME IS ASAP. MAY BE NEEDED: WEED EATER AND BLOWER. SCOPE OF WORK: CUT PROPERTIES IN A VERY TIMELY MANNER. DETAILED "LANDSCAPING" IS NOT REQUIRED. HOWEVER BUSH HOG MAY BE NECESSARY AND ANY SIDEWALKS OR CURBS SHOULD BE EDGED WITH A WEED EATER OR SIMILAR. NEIGHBORING PROPERTIES AND STREETS ARE TO BE LEFT WITHOUT DEBRIS FROM CUTTING. ANY TRASH AND LITTER TO BE PICKED UP AND REMOVED. IF BULK DEBRIS IS PRESENT, REPORT TO DIVISION MANAGER OF CODE ENFORCEMENT NO NEED TO CALCULATE FOR DUMPING. *ALL PRECUSORY LOGISTICS SUCH AS UTILITY ID FLAGGING AND PROPERTY VERIFICATION HAVE BEEN DONE BY CODE ENFORCEMENT. | 10/18/18     | 1.00 | EA | 500.00     |               |               |              |

504 BROAD ST, PPIN 19615 - CUT WEEDS AND GRASS

507 LOUISE ST

PPIN 19609 - CUT WEEDS AND GRASS

202 N. 23RD

PPIN 16132 - CUT WEEDS AND GRASS

700 WALNUT ST

PPIN 24081 - CUT WEEDS AND GRASS

221 N. 21ST

PPIN 16569 - CUT WEEDS AND GRASS

Page No. 1  
Date 10/22/18  
Order Number 2737 00CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

PROJECT LINE: LOT CLEARING/LAWN MAINT... EXPEDITED PROPERTIES - CODE ENF

| ITEM DESCRIPTION                                                            | Request Date | QTY  | UM | Unit Price         | Extended Cost | Delivery Date | Expired Date |
|-----------------------------------------------------------------------------|--------------|------|----|--------------------|---------------|---------------|--------------|
| 107 E. 7TH ST<br>PPIN 14449 - CUT WEEDS AND GRASS                           | 10/18/18     | 1.00 | EA | 100 <sup>00</sup>  |               |               |              |
| 509 HUTCHINSON AVE<br>PPIN 14963 - CUT WEEDS AND GRASS                      | 10/18/18     | 1.00 | EA | 22.5 <sup>00</sup> |               |               |              |
| 441 W. 4TH<br>PPIN 14453 - CUT WEEDS AND GRASS                              | 10/18/18     | 1.00 | EA | 200 <sup>00</sup>  |               |               |              |
| 504 TUSCAN AVE<br>PPIN 13650 - CUT WEEDS AND GRASS, REMOVE TRASH AND LITTER | 10/18/18     | 1.00 | EA | 160 <sup>00</sup>  |               |               |              |
| 1018 FRANKLIN<br>PPIN 12994 - CUT WEEDS AND GRASS                           | 10/18/18     | 1.00 | EA | 100 <sup>00</sup>  |               |               |              |
| 1101 CHERRY ST<br>PPIN 13465 - CUT WEED AND GRASS                           | 10/18/18     | 1.00 | EA | 1500 <sup>00</sup> |               |               |              |
| 210 S. 10TH AVE<br>PPIN 16914, CUT WEEDS AND GRASS                          | 10/18/18     | 1.00 | EA | 200 <sup>00</sup>  |               |               |              |

TOTAL BID PRICE

500.00 +  
100.00 +  
225.00 +  
50.00 +  
300.00 +  
100.00 +  
225.00 +  
200.00 +  
100.00 +  
100.00 +  
1,500.00 +  
200.00 +  
012\*\*\*\*\*  
3,600.00 \*

BILL TO: CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

SHIP TO  
CITY OF HATTIESBURG  
HUB CITY TRANSIT  
1419 WEST PINE ST  
HATTIESBURG MS 39401

Page  
Date  
10/31/18

PO No.  
Req No.  
184168  
2739

VENDOR MAILING:  
SIGNS FIRST  
4400 HARDY ST STE A-1  
HATTIESBURG MS 39402-1309

HALL, STEPHANIE  
MINUTE BOOK # PENDING  
VENDOR # 00014268

PROCESSING CODE:  
SEND METHOD 1 (601)2687287

PROJECT LINE: BUS WRAPS - HUB CITY TRANSIT

| Account #   | Description | QTY  | UM | UNIT COST  | TOTAL COST |
|-------------|-------------|------|----|------------|------------|
| 073570.6150 | BUS WRAPS   | 2.00 | EA | 4,920.0000 | 9,840.00   |

WRAP TWO (2) HUB CITY TRANSIT BUSES WITH VINYL ADVERTISING  
WRAP AS SPECIFIED HEREIN FRONT CAB OF VEHICLES: WORK TO  
INCLUDE REMOVAL OF ALL EXISTING DECALS/MARKINGS ON THE CAB  
PORTION ONLY OF THE VEHICLES WITH THE EXCEPTION OF THE  
VEHICLE ID NUMBERS AND THE GRAY STRIPING AT/NEAR THE LOWER  
PORTION OF PANELS WHICH SHALL REMAIN. WORK TO INCLUDE  
ADDING GRAPHICS TO THE FRONT CAB AS SHOWN IN ATTACHED  
RENDERING BODY OF THE VEHICLES. IT IS NOT REQUIRED THAT  
EXISTING GRAPHICS BE REMOVED EXCEPT WHERE DEEMED NECESSARY  
BY THE VENDOR IN ORDER THAT THE UNDERLYING GRAPHICS NOT BE  
VISIBLE OR WHERE LEAVING THE UNDERLYING GRAPHICS MAY DAMAGE  
OR MAKE FAULTY THE NEW GRAPHICS/WRAP. IT IS UNDERSTOOD THAT  
SOME SEAMS MAY BE VISIBLE FROM UNDERLYING GRAPHICS. THE TOP  
OF THE BUS DOES NOT NEED TO BE WRAPPED EXCEPT THE PORTION OF  
THE TOP CORNERS AS SHOWN IN BLACK ON THE RENDERING SO AS TO  
APPEAR WRAPPED FROM SIDE ELEVATIONS. THE FRONT OF THE BODY  
ABOVE THE CAB OF THE VEHICLE IS NOT TO BE FULLY WRAPPED BUT  
IS TO INCLUDE A GRAPHIC AS SHOWN IN THE RENDERING IN THE  
AREA OF THE DIGITAL DISPLAY BOARD WHERE VEHICLE ID NUMBERS  
ARE COVERED OR REMOVED. THEY SHALL BE REPLACED EITHER ON TOP  
OF NEW GRAPHICS OR INCORPORATED INTO THE NEW GRAPHIC.  
GENERAL: LOGO AND GRAPHICS INCLUDE BLACK, WHITE, AND A  
GRADIENT OF BLUE THAT FADES FROM A DARKER SHADE OF BLUE AT  
THE TOP TO A LIGHTER BLUE AT THE BOTTOM. PRODUCT USED SHALL  
BE ARLON SLX WITH ARLON 3270 OVERLAMINATE APPLIED TO THE  
TOP. SELECTED VENDOR WILL BE RESPONSIBLE FOR PROVIDING A  
PROOF OF THE DESIGN BEFORE PROCEEDING TO PRINT. VEHICLES ARE  
A 2017 AND 2018 FORD F550 CUTAWAY 18 PASSENGER PLUS 2  
WHEELCHAIR ACCESSIBLE SEATS 27 FEET LENGTH BUSES WILL BE  
MADE AVAILABLE FOR VIEWING AND MEASURING ON FRIDAY OCTOBER  
26, 2018 FROM 12PM TO 1PM. RESPONSE TO QUOTE REQUEST SHOULD  
INCLUDE METHOD REQUESTED FOR DELIVERY OF BUSES AND LOCATION.  
ONLY ONE BUS MAY BE TAKEN AT A TIME FOR WRAPPING AND MUST  
BE COORDINATED IN ADVANCE WITH HUB CITY TRANSIT MANAGEMENT  
BUSES WILL BE GENERALLY WASHED PRIOR TO LEAVING THE FACILITY  
FOR WRAPPING. A SINGLE BUS SHOULD NOT BE IN THE POSSESSION  
OF THE SELECTED VENDOR FOR MORE THAN FIVE BUSINESS DAYS.

TOTAL CONTRACT AMOUNT NOT TO EXCEED 9,840.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE CONTACT ACCOUNTING (601) 545-4686.

KERMAE EATON  
CITY CLERK



43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORM

SIGNS FIRST  
4400 HARDY ST STE A-1  
HATTIESBURG MS 39402-1309

Page No. 1  
Date 10/24/18  
Order Number 2739 OQ

Mail To: CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

PRINTED NAME Patrick Skinner

Phone Number 601 5454512

SIGNATURE *Patrick Skinner* DATE 10/30/2018

Shipping terms are F.O.B. destination. freight prepaid

PROJECT LINE: BUS WRAPS - HUB CITY TRANSIT

| ITEM DESCRIPTION |  | Request Date | QTY  | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|------------------|--|--------------|------|----|------------|---------------|---------------|--------------|
| BUS WRAPS        |  | 10/23/18     | 2.00 | EA | \$4920     | \$9840        | 11/30/18      | 11/30/19     |

BUS WRAPS (2) HUB CITY TRANSIT BUSES WITH VINYL ADVERTISING  
WRAP. SPECIAL CHARGE IN FRONT OF VEHICLES. WORK TO  
REMOVAL OF ALL EXISTING DECALS/MARKINGS ON THE CAB  
PORTION OF ALL VEHICLES WITH THE EXCEPTION OF THE  
VEHICLE ID NUMBERS AND THE GRAY STRIPING AT THE LOWER  
PORTION OF PANELS WHICH SHALL REMAIN WORK TO INCLUDE  
ADDING GRAPHICS TO THE FRONT CAB AS NOT REQUIRED NECESSARY  
RENDERING GRAPHICS BE REMOVED. IT IS NOT REQUIRED NECESSARY  
BY THE VENDOR IN ORDER THAT THE UNDERLYING GRAPHICS NOT BE  
VISIBLE OR WHERE THE NEW GRAPHICS UNDERLYING GRAPHICS MAY DAMAGE  
OR MAKE FAULTY THE NEW GRAPHICS UNDERLYING GRAPHICS MAY DAMAGE  
SOME SEAMS MAY BE VISIBLE FROM UNDERLYING GRAPHICS MAY DAMAGE  
OF THE TOP CORNERS AS SHOWN IN PHOTO. THE PORTION OF  
THE BUS BODIES NOT NEEDED TO BE WRAPPED. ORDERING THE TOP  
APPEAR WRAPPED FROM SIDE ELEVATIONS. ORDERING THE TOP  
ABOVE TO INCLUDE GRAPHICS SHOWN IN PHOTO. ORDERING THE TOP  
THE TOP CORNERS AS SHOWN IN PHOTO. ORDERING THE TOP  
THE TOP CORNERS AS SHOWN IN PHOTO. ORDERING THE TOP  
GENERAL LOGO AND GRAPHICS FROM A DARKER SHADE OF BLUE AT  
THE TOP TO A LIGHTER BLUE AT THE BOTTOM. PRODUCT USED SHALL  
BE ARLOX SLA WITH ARLOX 3270 OVERLAMINATE APPLIED TO THE  
A PROOF OF THE DESIGN BEFORE PROCEEDING TO PRINT VEHICLES ARE  
2017 AND 2018 FORD F350 CUTAWAY. 27. PHOTOGRAPHY OF BUSES WILL BE  
MADE AT A HUB CITY TRANSIT BUS STOP. PHOTOGRAPHY OF BUSES WILL BE  
2018 FORD F350 CUTAWAY. PHOTOGRAPHY OF BUSES WILL BE  
INCLUDE METRIC REVISIONS. PHOTOGRAPHY OF BUSES WILL BE  
ONLY ONE IN ADVANCE WITH THE CITY TO LEAVE THE FACILITY  
BUSES WILL BE CANCELLED. PHOTOGRAPHY OF BUSES WILL BE  
PROOF. THE SELECTED A VENDOR FOR MORE THAN FIVE BUSINESS DAYS.

*Wagner*  
10-31-18



43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORM

PROJECT LINE: BUS WRAPS - HUB CITY TRANSIT

Page No. 2  
Date 10/24/18  
Order Number 2739 QQ

ITEM DESCRIPTION

Request  
Date

QTY

UM

Unit  
Price

Extended  
Cost

Delivery  
Date

Expired  
Date

TOTAL BID PRICE \$9840

CITY OF HATTIESBURG  
ONLINE REQUEST RESPONSE FORM

| Order Number | Date     | Order No. |
|--------------|----------|-----------|
| 10/25/10     | 10/25/10 | 10/25/10  |

Q. 1111

CLAY, AS HAS BEEN  
STATED, IS THE  
ONLY FLOOR  
COVERING FOR  
HALLS, STAIRS,  
ELEVATOR SHAFTS,  
AND OTHER AREAS  
WHERE A SLIP-  
PROOF SURFACE IS  
NEEDED.

Phone Number : 602 5454512

**SIGNATURE** \_\_\_\_\_ **DATE** 10-30-2018

Shipping terms are F.O.B. destination freight prepaid

PROJECT LINE: BUS WRAPS - HUB CITY TRANSIT

ITEM DESCRIPTION

|      |      |            |               |               |              |
|------|------|------------|---------------|---------------|--------------|
| QTY  | UNIT | UNIT PRICE | EXTENDED COST | DELIVERY DATE | EXPIRED DATE |
| 2.00 | EA   | 7656.24    | 15,312.48     | 11/16/18      | 12/17/2018   |

|        | ITEM DESCRIPTION                                 | QUANTITY OF<br>MATERIAL | UNIT PRICE | TOTAL AMOUNT |
|--------|--------------------------------------------------|-------------------------|------------|--------------|
| EN 708 | SHAB TWO (2) INCH CITY PROJECT BRICKS WITH MASON | 107,397.26              |            |              |
| WAS 10 |                                                  |                         |            |              |

A dense, abstract pattern of small, overlapping letters and symbols, resembling a textured surface or a complex data visualization. The characters are in various shades of gray and are arranged in a way that creates a sense of depth and movement, similar to a 3D effect or a complex data visualization. The overall composition is a square field filled with these characters, with some areas appearing more concentrated than others.

43530

PROJECT LINE BUS WRAPS HOF CITY TRANSIT

CITY OF HATTIESBURG

QUOTE REQUEST RESPONSE FROM

Page No: 1

10/25/18

1738 EX

| ITEM DESCRIPTION          | QUANTITY | UNIT PRICE | EXTENDED COST | DELIVERY DATE | REMARKS |
|---------------------------|----------|------------|---------------|---------------|---------|
| TOTAL BID PRICE 15,308.68 |          |            |               |               |         |

Notes:

To include the wrapping with Arlon SLX vinyl and paired with the Arlon 3270 laminate for the body of the vehicle. The windows will be wrapped with a 50/50 perforated vinyl and paired with an optically clear laminate. The design will remain cohesive throughout the vehicle.

The vehicle will need to be delivered to:

Fastsigns  
2902 Hardy Street, Suite 60  
Hattiesburg, MS 39401

The vehicle should be cleaned prior to delivering it for install. We would like to have the bus delivered, if possible, on a Friday evening at close of business and will be ready for pick up the following Friday at the same location it was delivered.

The proof will be submitted for approval before the final wrap is applied.

Installation to include:

Removal of existing graphics as noted in bid requirements and re-installation of new graphics per proof approval.

BILL TO: CITY OF HATTIESBURG  
 ACCOUNTING DEPT  
 PO BOX 1898  
 HATTIESBURG, MS 39403-1898  
 FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG  
 PURCHASE ORDER  
 THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

WAITES SHARON  
 MINUTE BOOK # PENDING  
 VENDOR # 00015051

VENDOR MAILING:  
 CHAIN ELECTRIC COMPANY  
 PO BOX 2058  
 HATTIESBURG MS 39403-2058

PO No. 184243  
 Req No. 2741

Page 1  
 Date 11/05/18

SHIP TO  
 CITY OF HATTIESBURG  
 ENGINEERING/PUBLIC SERVICES  
 212 WEST FRONT STREET-CENTENNIAL BLDG  
 HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 1 (601)5848320

| Account #   | Description         | QTY    | UM         | UNIT COST | TOTAL COST |
|-------------|---------------------|--------|------------|-----------|------------|
| 002300.6360 | SUPPORT CABLES      | 710.00 | EA         | 6.0000    | 4,260.00   |
| 002300.6360 | BUILDING CONNECTION | 5.00   | EA         | 165.0000  | 825.00     |
| 002300.6360 | 50' EXTENSION CORD  | 2.00   | EA         | 145.0000  | 290.00     |
| 002300.6360 | 24' STRING LIGHTS   | 2.00   | EA         | 295.0000  | 590.00     |
| 002300.6360 | 48' STRING LIGHTS   | 13.00  | EA         | 530.0000  | 6,890.00   |
| 002300.6360 | 7.00                | EA     | 3,300.0000 | 23,100.00 |            |

- 1) INSTALL CONCR. POLE
  - 2) SUPPORT CABLES (INCLUDES ALL HARDWARE)
  - 3) BUILDING CONNECTIONS (INCLUDES SS EYE BOLT, DRILLED HOLE AND EPOXY)
  - 4) 50' EXTENSION CORD
  - 5) 24' STRING LIGHTING
  - 6) 48' STRING LIGHTING
  - 7) INSTALL CONCRETE POLES (INCLUDES POLE REMOVAL AND REPAIR OF SIDEWALK AND ALL CABLE CONNECTION HARDWARE)
- PLEASE SEND ATTACHED PLAN FILE WITH QUOTE REQUEST

TOTAL CONTRACT AMOUNT NOT TO EXCEED 35,955.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

KERMAE EATON  
 CITY CLERK



CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMCHAIN ELECTRIC COMPANY  
PO BOX 2058  
HATTIESBURG MS 39403-2058CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401Page No. . . . . 1  
Date . . . . . 10/30/18  
Order Number . . . . . 2741 OQ

Mail To . . . . .

PRINTED NAME Harvey Simmons

Phone Number . . . 601 5454512

SIGNATURE Harvey Simmons DATE 11-2-2018

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: STRING LIGHTS PH II - FOREST ST FROM PINE TO FRONT ST

| ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                               | Request Date | QTY    | DM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|----|------------|---------------|---------------|--------------|
| SUPPORT CABLES                                                                                                                                                                                                                                                                                                                                                                                 | 10/30/18     | 710.00 | EA | \$6.00/EA  | \$4,260.00    | 2-5-19        | 2-28-19      |
| BUILDING CONNECTION                                                                                                                                                                                                                                                                                                                                                                            | 10/30/18     | 5.00   | EA | \$165.00   | \$825.00      | 2-5-19        | 2-28-19      |
| 50' EXTENSION CORD                                                                                                                                                                                                                                                                                                                                                                             | 10/30/18     | 2.00   | EA | \$145.00   | \$290.00      | 2-5-19        | 2-28-19      |
| 24' STRING LIGHTS                                                                                                                                                                                                                                                                                                                                                                              | 10/30/18     | 2.00   | EA | \$295.00   | \$590.00      | 2-5-19        | 2-28-19      |
| 48' STRING LIGHTS                                                                                                                                                                                                                                                                                                                                                                              | 10/30/18     | 13.00  | EA | \$530.00   | \$6,890.00    | 2-5-19        | 2-28-19      |
| INSTALL CONCR. POLE<br>SUPPORT CABLES (INCLUDES ALL HARDWARE)<br>2) BUILDING CONNECTIONS (INCLUDES SS EYE BOLT, DRILLED HOLE<br>AND EPOXY)<br>3) 50' EXTENSION CORD<br>4) 24' STRING LIGHTING<br>5) 48' STRING LIGHTING<br>6) INSTALL CONCRETE POLES (INCLUDES POLE, REMOVAL AND REPAIR<br>OF SIDEWALK AND ALL CABLE CONNECTION HARDWARE)<br>PLEASE SEND ATTACHED PLAN FILE WITH QUOTE REQUEST | 10/30/18     | 7.00   | EA | \$3,300.00 | \$23,100.00   | 2-5-19        | 2-28-19      |

TOTAL BID PRICE \$35,955.00\* NOTE: ESTIMATED DELIVERY TIME FOR  
CONCRETE POLES IS 12 WEEKSLamar *Watts*

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. 1  
Date 10/30/18  
Order Number 2741 OQDOLEAC ELECTRIC CO INC  
PO BOX 1936  
HATTIESBURG MS 39403-1936Mail To: CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401PRINTED NAME Terry Ray Williams

Phone Number . . 601 5454512

SIGNATURE A. Williams DATE 11/2/18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: STRING LIGHTS PH II - FORREST ST FROM PINE TO FRONT ST

| ITEM DESCRIPTION    | Request Date | QTY    | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|---------------------|--------------|--------|----|------------|---------------|---------------|--------------|
| SUPPORT CABLES      | 10/30/18     | 710.00 | EA | \$4.25     | \$3017.50     | 11/19/18      | 2/22/19      |
| BUILDING CONNECTION | 10/30/18     | 5.00   | EA | \$187.11   | \$935.55      | 11/19/18      | 2/22/19      |
| 50' EXTENSION CORD  | 10/30/18     | 2.00   | EA | \$225.00   | \$450.00      | 11/19/18      | 2/22/19      |
| 24' STRING LIGHTS   | 10/30/18     | 2.00   | EA | \$380.50   | \$761.00      | 11/30/18      | 2/22/19      |
| 48' STRING LIGHTS   | 10/30/18     | 13.00  | EA | \$513.94   | \$6681.22     | 11/30/18      | 2/22/19      |
|                     | 10/30/18     | 7.00   | EA | \$4704.62  | \$32,932.34   | 1/25/19       | 2/22/19      |

INSTALL CONCR. POLE  
1) SUPPORT CABLES (INCLUDES ALL HARDWARE)  
2) BUILDING CONNECTIONS (INCLUDES SS EYE BOLT, DRILLED HOLE AND EPOXY)  
3) 50' EXTENSION CORD  
4) 24' STRING LIGHTING  
5) 48' STRING LIGHTING  
6) INSTALL CONCRETE POLES (INCLUDES POLE REMOVAL AND REPAIR OF SIDEWALK AND ALL CABLE CONNECTION HARDWARE)  
PLEASE SEND ATTACHED PLAN FILE WITH QUOTE REQUEST

TOTAL BID PRICE \$44,777.61



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-990**

**File ID:** 2018-990

**Type:** Regular Agenda Item

**Status:** Routine Agenda

**Version:** 2

**Reference:**

**In Control:** City Council

**Requester:** Chris Price

**File Created:** 11/26/2018

**Brief Title:** Code Enforcement Expedited Process  
Determinations- August, September and October 2018

**Final Action:**

**Minute Book Number:**

**Title:** Acknowledge receipt of a list of properties, determined by Code Enforcement Officers, in the months of August, September, and October 2018, to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community, and eligible for pursuit via an expedited process pursuant to Section 21-19-11, Mississippi Code of 1972 as amended and Chapter 16 of the Municipal Code of the City of Hattiesburg as amended.

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** VI.-2

**Sponsors:**

**Enactment Date:**

**Attachments:** Aug, Sept, Oct\_expedited list 2018

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:** Ashley Fortenberry

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 2             | City Council | 12/04/2018 |         |          |           |                 |         |

## Text of Legislative File 2018-990

### Title

Acknowledge receipt of a list of properties, determined by Code Enforcement Officers, in the months of August, September, and October 2018, to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community, and eligible for pursuit via an expedited process pursuant to Section 21-19-11, Mississippi Code of 1972 as amended and Chapter 16 of the Municipal Code of the City of Hattiesburg as amended.

### Summary

Code Enforcement Expedited Process Determinations- August, September and October 2018



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

**Master**

**File Number: 2018-990**

---



**MAYOR**  
***Toby Barker***

**COUNCIL - WARD ONE**  
***Jeffrey George***

**COUNCIL - WARD TWO**  
***Deborah Denard Delgado***

**COUNCIL - WARD THREE**  
***Carter Carroll***

**COUNCIL - WARD FOUR**  
***Mary Dryden***

**COUNCIL - WARD FIVE**  
***Nicholas Brown***

To: Mayor and City Council

FR: Chris Price, Code Enforcement Division Manager

Date: November 20, 2018

Re: Property for Expedited Maintenance

Acknowledge receipt of a list of properties, determined by Code Enforcement Officers, in the month of August, September, and October 2018, to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community, and eligible for pursuit via an expedited process pursuant to Section 21-19-11, Mississippi Code of 1972 as amended and Chapter 16 of the Municipal Code of the City of Hattiesburg as amended.

| <b>Address or Parcel</b>            | <b>PPIN</b> | <b>Violation</b>             | <b>Corrective Action Sought</b>                 | <b>Date of First Posting</b> | <b>Officer</b> |
|-------------------------------------|-------------|------------------------------|-------------------------------------------------|------------------------------|----------------|
| 613 Hall Ave                        | 12856       | OGL                          | Cut weeds and grass                             | 8/20/2018                    | C. Price       |
| 305 Mable St.                       | 20540       | OGL                          | Cut weeds and grass                             | 8/20/2018                    | C. Price       |
| 528 W 4 <sup>th</sup> St.           | 19709       | OGL                          | Cut weeds and grass                             | 8/20/2018                    | C. Price       |
| 407 North Street                    | 14469       | OGL                          | Cut weeds and grass                             | 8/20/2018                    | C. Price       |
| 1016 Dewey St.                      | 15188       | OGL                          | Cut weeds and grass                             | 8/20/2018                    | C. Price       |
| 212 Timothy Lane                    | 21776       | OGL                          | Cut weeds and grass                             | 8/20/2018                    | C. Price       |
| 1108 W 4 <sup>th</sup> St.          | 26606       | OGL                          | Cut weeds and grass                             | 8/20/2018                    | C. Price       |
| 102 S 11 <sup>th</sup> Ave          | 16763       | OGL, Secure Vacant Structure | Cut weeds and grass; Board up windows and doors | 8/20/2018                    | C. Price       |
| 115 S 10 <sup>th</sup> Ave          | 16772       | OGL                          | Cut weeds and grass                             | 8/20/2018                    | C. Price       |
| 2-028G-05-096 W 7 <sup>th</sup> St. | 26172       | OGL                          | Cut weeds and grass                             | 8/20/2018                    | C. Price       |

|                              |       |          |                                              |            |           |
|------------------------------|-------|----------|----------------------------------------------|------------|-----------|
| 504 Broad St                 | 19615 | OGL      | Cut weeds and grass                          | 09/11/2018 | T. Kidd   |
| 507 Louise St                | 19609 | OGL      | Cut weeds and grass                          | 09/11/2018 | T. Kidd   |
| 202 N 23 <sup>rd</sup>       | 16132 | OGL      | Cut weeds and grass                          | 09/11/2018 | K. Laster |
| 211 S. 24 <sup>th</sup>      | 16569 | OGL      | Cut weeds and grass                          | 09/11/2018 | C. Price  |
| 700 Walnut St.               | 24081 | OGL      | Cut weeds and grass                          | 09/11/2018 | C. Price  |
| 221 N. 21 <sup>st</sup>      | 15997 | OGL      | Cut weeds and grass                          | 09/11/2018 | C. Price  |
| 107 E. 7 <sup>th</sup> St.   | 14449 | OGL      | Cut weeds and grass                          | 09/11/2018 | K. Myers  |
| 509 Hutchinson Ave           | 14963 | OGL      | Cut weeds and grass                          | 09/11/2018 | C. Price  |
| 111 Dearborn                 | 20922 | OGL      | Cut weeds and grass                          | 09/11/2018 | K. Myers  |
| 441 W. 4 <sup>th</sup>       | 14453 | OGL      | Cut weeds and grass                          | 09/11/2018 | C. Price  |
| 504 Tuscan Ave               | 13650 | OGL, T&L | Cut weeds and grass, Remove trash and litter | 09/17/2018 | C. Price  |
| 1018 Franklin                | 12994 | OGL, T&L | Cut weeds and grass                          | 10/01/2018 | K. Myers  |
| 1101 Cherry St.              | 13465 | OGL, T&L | Cut weeds and grass                          | 10/01/2018 | K. Myers  |
| 210 S. 10 <sup>th</sup> Ave. | 16914 | OGL, T&L | Cut weeds and grass                          | 10/01/2018 | K. Laster |



MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

August 20, 2018

Alice Ross

908 S. Main St.

Petal, MS 39465

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500**.

| Address or Parcel | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|-------------------|-------|-----------|--------------------------|-----------------------|----------|
| 613 Hall Ave      | 12856 | OGL       | Cut weeds and grass      | 8/20/2018             | C. Price |





09/11/2013 2:46 PM





MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

August 20, 2018

HL&C Forrest LLC

624 W 4<sup>th</sup> St.

Hattiesburg, MS 39401

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500**.

| Address or Parcel | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|-------------------|-------|-----------|--------------------------|-----------------------|----------|
| 305 Mable St.     | 20540 | OGL       | Cut weeds and grass      | 8/20/2018             | C. Price |



MAYOR  
***Toby Barker***

COUNCIL - WARD ONE  
***Jeffrey George***

COUNCIL - WARD TWO  
***Deborah Denard Delgado***

COUNCIL - WARD THREE  
***Carter Carroll***

COUNCIL - WARD FOUR  
***Mary Dryden***

COUNCIL - WARD FIVE  
***Nicholas Brown***

August 20, 2018

Hadjez Menahem

1 CobberStone Dr.

Sumrall, MS 39482

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500**.

| Address or Parcel         | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|---------------------------|-------|-----------|--------------------------|-----------------------|----------|
| 528 W 4 <sup>th</sup> St. | 19709 | OGL       | Cut weeds and grass      | 8/20/2018             | C. Price |



MAYOR  
*Toby Barker*

COUNCIL - WARD ONE

*Jeffrey George*

COUNCIL - WARD TWO

*Deborah Denard Delgado*

COUNCIL - WARD THREE

*Carter Carroll*

COUNCIL - WARD FOUR

*Mary Dryden*

COUNCIL - WARD FIVE

*Nicholas Brown*

August 20, 2018

HL&C Forrest LLC

624 W 4<sup>th</sup> St.

Hattiesburg, MS 39401

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500.**

| Address or Parcel | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|-------------------|-------|-----------|--------------------------|-----------------------|----------|
| 407 North Street  | 14469 | OGL       | Cut weeds and grass      | 8/20/2018             | C. Price |



407 North St  
Oct 30, 2018, 9:45 AM





MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

August 20, 2018

HL&C Forrest LLC  
P.O. Box 60  
Picayune, MS 39466

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500.**

| Address or Parcel | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|-------------------|-------|-----------|--------------------------|-----------------------|----------|
| 1016 Dewey St.    | 15188 | OGL       | Cut weeds and grass      | 8/20/2018             | C. Price |



MAYOR  
*Toby Barker*

COUNCIL - WARD ONE

*Jeffrey George*

COUNCIL - WARD TWO

*Deborah Denard Delgado*

COUNCIL - WARD THREE

*Carter Carroll*

COUNCIL - WARD FOUR

*Mary Dryden*

COUNCIL - WARD FIVE

*Nicholas Brown*

August 20, 2018

Jimmy L Brown Jr.  
512 Timothy Lane  
Hattiesburg, MS 39403

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500.**

| Address or Parcel | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|-------------------|-------|-----------|--------------------------|-----------------------|----------|
| 212 Timothy Lane  | 21776 | OGL       | Cut weeds and grass      | 8/20/2018             | C. Price |





08/20/2018 3:13 PM





MAYOR  
*Toby Barker*

 **COPY**

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

August 20, 2018

Heritage Investments  
3 Grand BLVD  
Hattiesburg, MS 39402

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the date of this notice. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500.**

| Address or Parcel          | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|----------------------------|-------|-----------|--------------------------|-----------------------|----------|
| 1108 W 4 <sup>th</sup> St. | 26606 | OGI       | Cut weeds and grass      | 8/20/2018             | C. Price |







MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

August 20, 2018

Marshal & Alease Minter  
102 S 11<sup>th</sup> Ave  
Hattiesburg, MS 39401

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500**.

| Address or Parcel          | PPIN  | Violation                    | Corrective Action Sought                        | Date of First Posting | Officer  |
|----------------------------|-------|------------------------------|-------------------------------------------------|-----------------------|----------|
| 102 S 11 <sup>th</sup> Ave | 16763 | OGL, Secure Vacant Structure | Cut weeds and grass; Board up windows and doors | 8/20/2018             | C. Price |





08/20/2018 3:00 PM





MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

August 20, 2018

Ann McBride Miles  
115 S 10<sup>th</sup> Ave  
Hattiesburg, MS 39401

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500.**

| Address or Parcel          | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|----------------------------|-------|-----------|--------------------------|-----------------------|----------|
| 115 S 10 <sup>th</sup> Ave | 16772 | OGL       | Cut weeds and grass      | 8/20/2018             | C. Price |





**NOTICE**  
TO PROPERTY OWNER AND ANY INTERESTED PARTIES

A red sign with white text is partially visible, obscured by a wire fence. The sign contains text about a company's commitment to safety and quality, mentioning 'The Quality Connection' and 'The Safety Connection'. The background is a lush green field.

08/20/2013 3:02 PM





MAYOR  
*Toby Barker*

**COPY**

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

August 20, 2018

Headrick Properties Inc.  
1 Freedom Square  
Laurel, MS 39440

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the date of this notice. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the Code Enforcement Division at City Hall – (601)-545-4500.

| Address or Parcel                      | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|----------------------------------------|-------|-----------|--------------------------|-----------------------|----------|
| 2-028G-05-096<br>W 7 <sup>th</sup> St. | 26172 | OGI       | Cut weeds and grass      | 8/20/2018             | C. Price |



MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

September 11, 2018

Vanderbilt Real Estate Investments  
164 Ledge View Drive  
Huntsville, AL 35802

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500**.

| Address or Parcel | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer |
|-------------------|-------|-----------|--------------------------|-----------------------|---------|
| 504 Broad St      | 19615 | OGL       | Cut weeds and grass      | 09/11/2018            | T. Kidd |







MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

September 11, 2018

H L & C Forrest LLC  
P O Box 1  
Picayune, MS 39466

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500.**

| Address or Parcel | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer |
|-------------------|-------|-----------|--------------------------|-----------------------|---------|
| 507 Louise St     | 19609 | OGL       | Cut weeds and grass      | 09/11/2018            | T. Kidd |





MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

September 11, 2018

Anthony Shindelar  
240 Bulter Rd  
Petal, MS 39465

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500.**

| Address or Parcel      | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer   |
|------------------------|-------|-----------|--------------------------|-----------------------|-----------|
| 202 N 23 <sup>rd</sup> | 16132 | OGL       | Cut weeds and grass      | 09/11/2018            | K. Laster |





09/10/2018 1:13 PM





MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

September 11, 2018

NorthGate Investments

406 Hemphill

Hattiesburg, MS 39401

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500.**

| Address or Parcel       | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|-------------------------|-------|-----------|--------------------------|-----------------------|----------|
| 211 S. 24 <sup>th</sup> | 16569 | OGL       | Cut weeds and grass      | 09/11/2018            | C. Price |





09/11/2018 2:52 PM





MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

September 11, 2018

Nancy Horne  
154 Corinth Rd  
Petal, MS 39465

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500**.

| Address or Parcel | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|-------------------|-------|-----------|--------------------------|-----------------------|----------|
| 700 Walnut St.    | 24081 | OGL       | Cut weeds and grass      | 09/11/2018            | C. Price |





09/10/2018 2:42 PM





MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

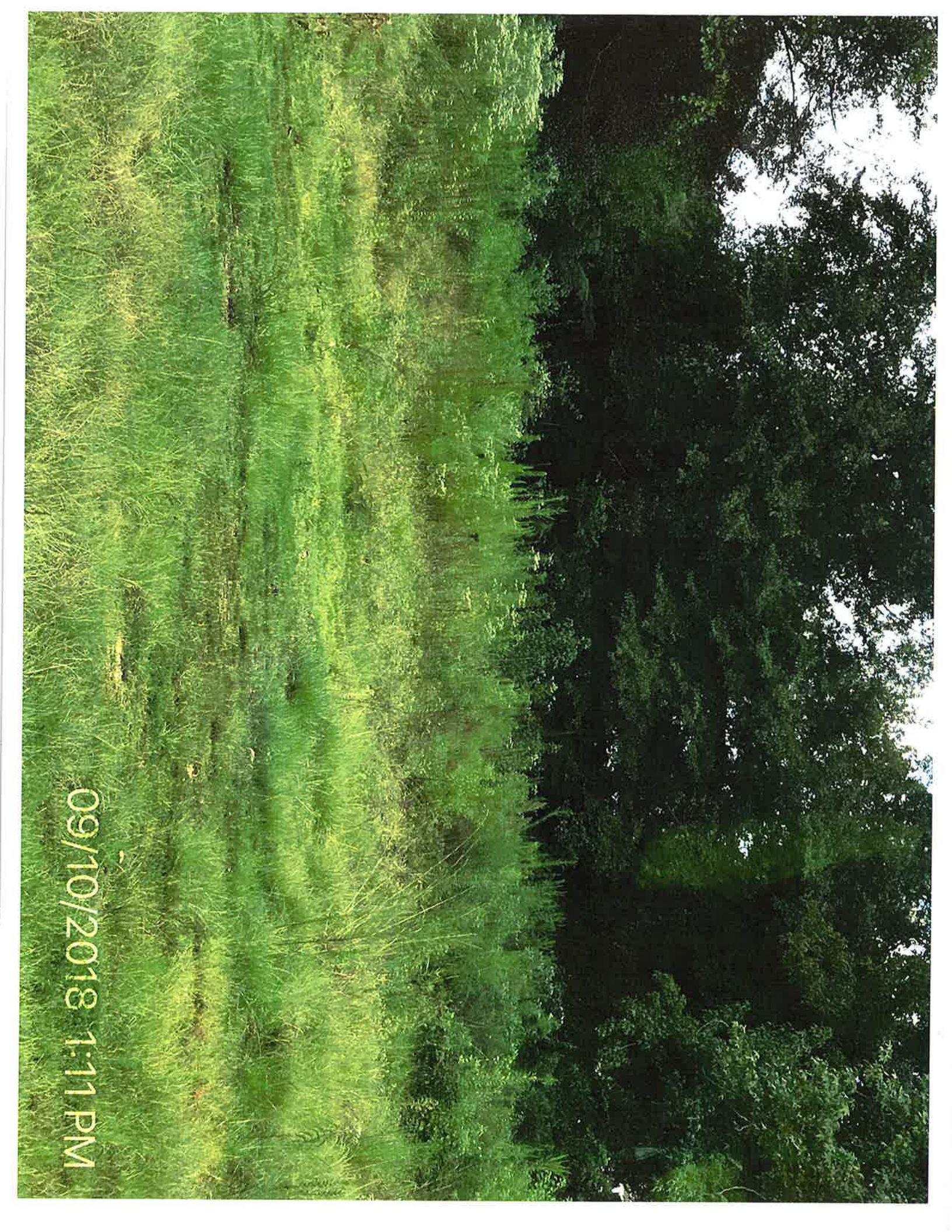
September 11, 2018

NorthGate Investments  
406 Hemphill  
Hattiesburg, MS 39401

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500**.

| Address or Parcel       | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|-------------------------|-------|-----------|--------------------------|-----------------------|----------|
| 221 N. 21 <sup>st</sup> | 15997 | OGL       | Cut weeds and grass      | 09/11/2018            | C. Price |



A photograph of a lush green field with tall grass and a dense line of trees in the background. The grass is vibrant green and appears to be blowing in the wind. The trees in the background are dark green and form a thick canopy. The overall scene is a natural, outdoor setting.

09/10/2018 1:11 PM





MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

September 11, 2018

Martha Rawls Cook  
13527 Brookbluff Ln  
Houston, TX 77077

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500.**

| Address or Parcel          | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|----------------------------|-------|-----------|--------------------------|-----------------------|----------|
| 107 E. 7 <sup>th</sup> St. | 14449 | OGL       | Cut weeds and grass      | 09/11/2018            | K. Myers |





09/15/2018 2:24 PM





MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

September 11, 2018

Master Key Properties LLC  
P O Box 18560  
Hattiesburg, MS 39404

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500**.

| Address or Parcel  | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|--------------------|-------|-----------|--------------------------|-----------------------|----------|
| 509 Hutchinson Ave | 14963 | OGL       | Cut weeds and grass      | 09/11/2018            | C. Price |









MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

September 11, 2018

Lacrissha Williams  
1208 Sandlewood  
Hattiesburg, MS 39402

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500**.

| Address or Parcel | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|-------------------|-------|-----------|--------------------------|-----------------------|----------|
| 111 Dearborne     | 20922 | OGL       | Cut weeds and grass      | 09/11/2018            | K. Myers |







MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

September 11, 2018

Alcus & Ashley Hudson  
23 Planters Point  
Hattiesburg, MS 39402

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500**.

| Address or Parcel      | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|------------------------|-------|-----------|--------------------------|-----------------------|----------|
| 441 W. 4 <sup>th</sup> | 14453 | OGL       | Cut weeds and grass      | 09/11/2018            | C. Price |





09/10/2018 2:19 PM





MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

October 1, 2018

DOROTHY LANGHAM  
310 VERNON DAHMER  
Hattiesburg, MS 39401

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500**.

| Address or Parcel | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|-------------------|-------|-----------|--------------------------|-----------------------|----------|
| 1018 Franklin St. | 12994 | OGL, T&L  | Cut weeds and grass      | 10/01/2018            | K. Myers |



MAYOR  
*Toby Barker*

COUNCIL - WARD ONE

*Jeffrey George*

COUNCIL - WARD TWO

*Deborah Denard Delgado*

COUNCIL - WARD THREE

*Carter Carroll*

COUNCIL - WARD FOUR

*Mary Dryden*

COUNCIL - WARD FIVE

*Nicholas Brown*

October 1, 2018

BOOCHIE GEORGE & BERNICE W  
11228 NASHVILLIE AVE  
WHITTIER, CA 90604

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500.**

| Address or Parcel | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer  |
|-------------------|-------|-----------|--------------------------|-----------------------|----------|
| 1101 Cherry St.   | 13465 | OGL, T&L  | Cut weeds and grass      | 10/01/2018            | K. Myers |



MAYOR  
*Toby Barker*

COUNCIL - WARD ONE  
*Jeffrey George*

COUNCIL - WARD TWO  
*Deborah Denard Delgado*

COUNCIL - WARD THREE  
*Carter Carroll*

COUNCIL - WARD FOUR  
*Mary Dryden*

COUNCIL - WARD FIVE  
*Nicholas Brown*

October 1, 2018

Terry L. Jackson  
110 MLK Ave  
Hattiesburg, MS 39402

**NOTICE:** Pursuant to Mississippi Code Section 21-19-11 and Section 16 of the City of Hattiesburg Code of Ordinances, the following property or parcel of land has been determined by an appropriate city official to be in a condition that is a menace to the public health, safety and welfare of the community. The City of Hattiesburg, or contractors acting under the City's direction, are so authorized to enter the property for cleaning and correction of certain code violations seven (7) or more days following the **date of this notice**. The City is further authorized to reenter the property or parcel of land for a period of one (1) year after this cleaning without any further hearing or action if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. Costs associated with this and any additional cleaning and correction of violations shall become an assessment against the property. For details on the violations, please contact the **Code Enforcement Division at City Hall – (601)-545-4500.**

| Address or Parcel            | PPIN  | Violation | Corrective Action Sought | Date of First Posting | Officer   |
|------------------------------|-------|-----------|--------------------------|-----------------------|-----------|
| 210 S. 10 <sup>th</sup> Ave. | 16914 | OGL, T&L  | Cut weeds and grass      | 10/01/2018            | K. Laster |



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-996**

**File ID:** 2018-996

**Type:** Regular Agenda Item

**Status:** Routine Agenda

**Version:** 2

**Reference:**

**In Control:** City Council

**Requester:** Andrew Ellard

**File Created:** 11/26/2018

**Brief Title:** CDBG Program Payment

**Final Action:**

**Minute Book Number:**

**Title:**

Approve and authorize issuance of manual check for CDBG Program Claim per attached memorandum. {Entitlement CDBG}

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** VI.-3

**Sponsors:**

**Enactment Date:**

**Attachments:** MEMORANDUM for CDBG Check Request December 4, 2018, Breakthrough Interim Assistance Invoice #15

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:** Clarence Williams

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 2             | City Council | 12/04/2018 |         |          |           |                 |         |

## Text of Legislative File 2018-996

### Title

Approve and authorize issuance of manual check for CDBG Program Claim per attached memorandum. {Entitlement CDBG}

### Summary

CDBG Program Payment

### Budget Information

### Expenditure Type

**Purchasing Item**

**Publication Information**



## MEMORANDUM

**TO:** City of Hattiesburg Council Members

**FROM:** Andrew Ellard, Director  
Department of Urban Development

**SUBJECT:** Authorize issuance of manual checks for CDBG Program Claim.

**DATE:** December 4, 2018

|                          |                                       |
|--------------------------|---------------------------------------|
| <b>Recipient:</b>        | Breakthrough Community Services, Inc. |
| Activity:                | Interim Assistance/                   |
| Program:                 | CDBG                                  |
| Project Site:            | 1313 Country Club Road                |
| <b>Amount Requested:</b> | <b>\$1,893.37</b>                     |
| Purpose of Request:      | Payment Request #15                   |
| Work Provided by:        | Breakthrough Community Services, Inc. |



*"Breaking the Shackles of Poverty Through Services"*

**Breakthrough Community Services, Inc.**

1313 Country Club Road

Hattiesburg, MS 39401

P 601-582-3475

F 601-582-0149

# INVOICE

## REIMBURSEMENT

**BILL TO:**

City of Hattiesburg

Department of Federal & State Programs

P. O. Box 1898, Hattiesburg, MS 39401

Phone: 601.545.4558

| Project                    | Invoice | Billing Period           |
|----------------------------|---------|--------------------------|
| Utility Assistance Program | 15      | 09-07-2018 to 11-06-2018 |

| Quantity | Description                                                                                                                                                                                                                                                                     | Unit Price | Total     |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1        | Reimbursement for Utility Assistance Program<br><br>*Assisted 16 individual who met HUD's limited clientele definition. These individuals were all below 30-50% of income guideline limits and (1) 62 or older and/or (2) disabled. Proof of income and disability is verified. | 1          |           |
|          |                                                                                                                                                                                                                                                                                 |            | \$1893.37 |

Make all checks payable to **Breakthrough Community Services, Inc.**

**THANK YOU FOR YOUR BUSINESS!**



# Breakthrough Community Services, Inc.

*"Breaking the Shackles of Poverty through Services"*



November 26, 2018

City of Hattiesburg  
Department of Federal & State Programs  
P. O. Box 1898  
Hattiesburg, MS 39403

RE: Reimbursement Request

To Whom It May Concern:

This letter is to request reimbursement for Utility Assistance Program-Interim Assistance. These services include the following:

| CHECK NO.   | AMOUNT   | VENDOR   | ADDRESS                                               |
|-------------|----------|----------|-------------------------------------------------------|
| Check# 1700 | \$100.00 | MS Power | 198 Gulfport St, Hattiesburg MS 39401                 |
| Check# 1701 | \$100.00 | MS Power | 1400 Morris Circle, Hattiesburg MS 39401              |
| Check# 1702 | \$100.00 | MS Power | 3310 W. 7th St., Apt. 15, Hattiesburg MS 39401        |
| Check# 1703 | \$92.72  | MS Power | 447 William Carey Parkway, Hattiesburg MS 39401       |
| Check# 1704 | \$100.00 | MS Power | 310 Willis Ave., Hattiesburg MS 39401                 |
| Check# 1705 | \$102.76 | MS Power | 718 Woodland Ct. , Hattiesburg MS 39401               |
| Check# 1706 | \$100.00 | MS Power | 603 E. 6th St., Hattiesburg MS 39401                  |
| Check# 1707 | \$105.42 | MS Power | 122 William Carey Parkway, Hattiesburg MS 39401       |
| Check# 1708 | \$90.83  | MS Power | 128 William Carey Parkway, Hattiesburg MS 39401       |
| Check# 1709 | \$59.47  | MS Power | 812 Arnold St, Apt. 209, Hattiesburg MS 39401         |
| Check# 1710 | \$100.00 | MS Power | 117 Anita Dr., Hattiesburg MS 39401                   |
| Check# 1711 | \$100.00 | MS Power | 1908 Choctaw Dr., Hattiesburg MS 39401                |
| Check# 1712 | \$242.17 | MS Power | 1432 W. 7th St., Hattiesburg MS 39401                 |
| Check# 1713 | \$300.00 | MS Power | 812 Arnold St. Apt 211, Hattiesburg MS 39401          |
| Check# 1714 | \$100.00 | MS Power | 812 Arnold Street #304, Hattiesburg MS 39401          |
| Check# 1715 | \$100.00 | MS Power | 1222 Beverly Hills Rd., Apt. #3, Hattiesburg MS 39401 |

The total amount being requested is \$1893.37. If you have any questions or need additional information, please feel free to contact me at 601-582-3475.

Thank you,

*Andrea Howlett*

Andrea Howlett  
Housing Counselor  
Breakthrough Community Services, Inc.

11/26/2018

11/26/2018 11:37 AM

# FREE BUS CHECKING

4800185868

|                                                                                                                                                                  |                                                                           |                                                                         |                       |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------|----------------|
| <b>BREAKTHROUGH COMMUNITY SERVICES, INC.</b><br>COUNSELING & EDUCATION ACCOUNT<br>TAX ID 431-1874002<br>1515 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPPI 39401 |                                                                           | <b>TRUSTMARK NATIONAL BANK</b><br>HATTIESBURG, MISSISSIPPI<br>06-27/863 |                       | 1700<br>NUMBER |
| ONE HUNDRED FIFTY DOLLARS AND NO CENTS                                                                                                                           |                                                                           | 11/09/2018<br>DATE                                                      | *****150.00<br>AMOUNT |                |
| PAY TO THE ORDER OF                                                                                                                                              | Mississippi Power Company<br>420 West Pine Street<br>Hattiesburg MS 39401 |                                                                         |                       |                |
|                                                                                |                                                                           |                                                                         |                       |                |
| ⑈001700⑈ ⑈065300279⑈ ⑈4800185868⑈                                                                                                                                |                                                                           |                                                                         |                       |                |

|                                                                                       |  |                                                                                    |  |
|---------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------|--|
| <input type="radio"/> REMIT TO ME                                                     |  | <input type="radio"/> FOR DEPOSIT ONLY                                             |  |
| DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE<br>RESERVED FOR FINANCIAL INSTITUTION USE |  | 1700<br>11/6/2018 11:36 AM<br>6983183040 Batch# 106780<br>Itunes Receipt# 05969439 |  |
| ⑈001700⑈ ⑈065300279⑈ ⑈4800185868⑈                                                     |  | ⑈065300279⑈ ⑈4800185868⑈                                                           |  |

Amount: -150.00

Description: CHECK #1700

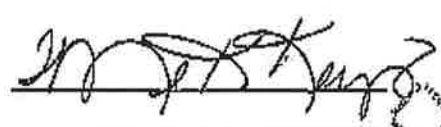
Check Number: 1700

Posted Date: 11/9/2018

Transaction Type: History

## FREE BUS CHECKING

4800185868

|                                                                                                                                                                  |                                                                                    |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------|
| <b>BREAKTHROUGH COMMUNITY SERVICES, INC.</b><br>COUNSELING & EDUCATION ACCOUNT<br>TAX ID #21-1478812<br>1311 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPPI 39401 |                                                                                    | <b>1701</b><br>NUMBER |
| 11/12/2018<br>DATE                                                                                                                                               |                                                                                    | *****100.00<br>AMOUNT |
| ONE HUNDRED DOLLARS AND NO CENTS                                                                                                                                 |                                                                                    |                       |
| PAY TO THE ORDER OF<br>Mississippi Power Company<br>420 West Pine Street<br>Hattiesburg MS 39401                                                                 |  |                       |
| ⑈001701⑈ ⑈065300279⑈ ⑈6800185868⑈                                                                                                                                |                                                                                    |                       |

|                                                                                                                                                    |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| ENDORSE HERE<br>FOR DEPOSIT ONLY<br>Mississippi Power Company<br>1221<br>11/17/2018 3:43 PM<br>168180897 Batch# 106856<br>168180897 Batch# 0793385 | DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE<br>REVOID FOR FINANCIAL INSTITUTION USE |
| 90840002102581 ⑈065503681⑈                                                                                                                         |                                                                                     |

Amount: -100.00

Description: CHECK #1701

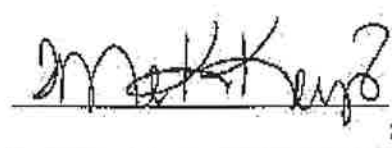
Check Number: 1701

Posted Date: 11/15/2018

Transaction Type: History

## FREE BUS CHECKING

4800185868

|                                                                                                                                                                 |  |                                                                                    |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------|-----------------------|
| <b>BREAKTHROUGH COMMUNITY SERVICES, INC.</b><br>COUNSELING & EDUCATION ACCOUNT<br>TAXID #31-1976932<br>1219 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPPI 39401 |  | TRUSTMARK NATIONAL BANK<br>HATTIESBURG, MISSISSIPPI                                | 1702<br>NUMBER        |
| ONE HUNDRED DOLLARS AND NO CENTS                                                                                                                                |  | 11/12/2018<br>DATE                                                                 | *****100.00<br>AMOUNT |
| PAY TO THE ORDER OF<br>Mississippi Power Company<br>420 West Pine Street<br>Hattiesburg MS 39401                                                                |  |  |                       |
| ⑈001702⑈ ⑈065300279⑈ ⑈4800185868⑈                                                                                                                               |  |                                                                                    |                       |

|                                                                                                   |                            |
|---------------------------------------------------------------------------------------------------|----------------------------|
| DEPOSIT<br>FOR DEPOSIT ONLY<br>11/12/2018 3:44 PM<br>Batch# 106836<br>Trunc# 20 Receipt# 07973384 | 90540002102562 ⑈065303681⑈ |
|---------------------------------------------------------------------------------------------------|----------------------------|

Amount: -100.00

Description: CHECK #1702

Check Number: 1702

Posted Date: 11/15/2018

Transaction Type: History

## FREE BUS CHECKING

4800185868

|                                                                                                                                                                |  |                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|
| <b>BREAKTHROUGH COMMUNITY SERVICES, INC.</b><br>COUNSELING & EDUCATION ACCOUNT<br>TAX ID 83-157882<br>1918 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPPI 39401 |  | <b>TRUSTMARK NATIONAL BANK</b><br>HATTIESBURG, MISSISSIPPI<br>BR-17/063 |
| NINETY TWO DOLLARS AND SEVENTY TWO CENTS                                                                                                                       |  | 11/12/2018<br>DATE                                                      |
| PAY TO THE ORDER OF<br>Mississippi Power Company<br>420 West Pine Street<br>Hattiesburg MS 39401                                                               |  | 1708<br>NUMBER<br>*****82.72<br>AMOUNT                                  |
| ⑈002703⑈ ⑈065300279⑈ ⑈4800185868⑈                                                                                                                              |  |                                                                         |

|                                                                                                             |  |                            |
|-------------------------------------------------------------------------------------------------------------|--|----------------------------|
| FOR DEPOSIT ONLY<br>1271<br>11/12/2018 3:45 PM<br>1185031093<br>Batch# 166856<br>Frame 21<br>Batch# 9795287 |  | ⑈0540002⑈02563⑈ ⑈06500368⑈ |
| DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE<br>RETURNED FOR FINANCIAL INSTITUTION USE                       |  | ⑈0540002⑈02563⑈ ⑈06500368⑈ |

Amount: -92.72

Description: CHECK #1703

Check Number: 1703

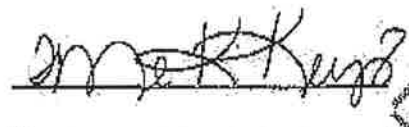
Posted Date: 11/15/2018

Transaction Type: History



## FREE BUS CHECKING

4800185868

|                                                                                                                                                                  |                                                                                    |                                                     |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------|
| <b>BREAKTHROUGH COMMUNITY SERVICES, INC.</b><br>COUNSELING & EDUCATION ACCOUNT<br>TAX ID #31-1975091<br>1313 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPPI 39401 |                                                                                    | TRUSTMARK NATIONAL BANK<br>HATTIESBURG, MISSISSIPPI | 1704<br>NUMBER        |
| ONE HUNDRED DOLLARS AND NO CENTS                                                                                                                                 |                                                                                    | 11/12/2018<br>DATE                                  | *****100.00<br>AMOUNT |
| PAY TO THE ORDER OF<br>Mississippi Power Company<br>420 West Pine Street<br>Hattiesburg MS 39401                                                                 |  |                                                     |                       |
| ⑈001704⑈ ⑈065300279⑈ ⑈4800185868⑈                                                                                                                                |                                                                                    |                                                     |                       |

|                                                                                                                                                                                                                         |                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| Endorsement:<br>FOR DEPOSIT ONLY<br>Mississippi Power Company<br>1221<br>11/12/2018 3:45 PM<br>926483020<br>1704-27 RECEIPT: 07933372<br>WRITE, SIGN OR SIGN BELOW THIS LINE<br>DO NOT WRITE FOR FUTURE INSTRUCTION USE | 90540002102664 -085503681- |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|

Amount: -100.00

Description: CHECK #1704

Check Number: 1704

Posted Date: 11/15/2018

Transaction Type: History

## FREE BUS CHECKING

4800185868

|                                                                                                                                                                  |                                                                                    |                                                               |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------|
| <b>BREAKTHROUGH COMMUNITY SERVICES, INC.</b><br>COUNSELORS & EDUCATION ACCOUNT<br>TAX ID #11-1570092<br>1913 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPPI 39401 |                                                                                    | TRISTAR NATIONAL BANK<br>HATTIESBURG, MISSISSIPPI<br>86-27883 | 1705<br>NUMBER        |
| ONE HUNDRED TWO DOLLARS AND SEVENTY SIX CENTS                                                                                                                    |                                                                                    | 11/12/2018<br>DATE                                            | *****102.76<br>AMOUNT |
| PAY TO THE ORDER OF<br>Mississippi Power Company<br>420 West Pine Street<br>Hattiesburg MS 39401                                                                 |  |                                                               |                       |
| MICR LINE: @001705 @0653002794 @4800185868                                                                                                                       |                                                                                    |                                                               |                       |

|                                                                                                                          |                                                                                                       |                            |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------|
| EXAMINER<br>FOR DEPOSIT ONLY<br>1221<br>11/12/2018 3:47 PM<br>8875179080<br>Patche 105835<br>TRISTAR<br>RECEIPT 07935328 | DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE<br>CHECKS MUST BE DEPOSITED FOR FINANCIAL INSTITUTION USE | 90510002102565 >065003881< |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------|

Amount: -102.76

Description: CHECK #1705

Check Number: 1705

Posted Date: 11/15/2018

Transaction Type: History

my

## FREE BUS CHECKING

4800185868

|                                                                                                                                                         |  |                                                                                    |  |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------|--|-----------------------|
| BREAKTHROUGH COMMUNITY SERVICES, INC.<br>COUNSELING & EDUCATION ACCOUNT<br>TAXID #11-176882<br>1313 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPPI 39401 |  | TRUSTMARK NATIONAL BANK<br>HATTIESBURG, MISSISSIPPI                                |  | 1706<br>NUMBER        |
| ONE HUNDRED DOLLARS AND NO CENTS                                                                                                                        |  | 11/12/2018<br>DATE                                                                 |  | *****100.00<br>AMOUNT |
| PAY TO THE ORDER OF<br>Mississippi Power Company<br>420 West Pine Street<br>Hattiesburg MS 39401                                                        |  |  |  |                       |
| ⑈001706⑈ ⑈065300279⑈ ⑈4800185868⑈                                                                                                                       |  |                                                                                    |  |                       |

|                                                                                        |  |                                                                                              |
|----------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------|
| ⑈06540002102566 ⑈065803681⑈                                                            |  | FOR DEPOSIT ONLY<br>1221<br>11/12/2018 3:48 PM<br>0704137034<br>17065 24<br>RECEIPT 07937002 |
| NO NOT WRITE, STAMP OR SIGN BELOW THIS LINE<br>NO CHECKS FOR FINANCIAL INSTITUTION USE |  | CREDIT HERE AFTER<br>DATE: 11/01/00                                                          |

Amount: -100.00

Description: CHECK #1706

Check Number: 1706

Posted Date: 11/15/2018

Transaction Type: History

## FREE BUS CHECKING

4800185868

|                                                                                                                                                                  |                                                                                    |                                                                   |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------|
| <b>BREAKTHROUGH COMMUNITY SERVICES, INC.</b><br>COUNSELING & EDUCATION ACCOUNT<br>TAX ID 421-1675016<br>1218 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPPI 38401 |                                                                                    | TRUSTMARK NATIONAL BANK<br>HATTIESBURG, MISSISSIPPI<br>88.27.1683 | 1707<br>NUMBER        |
| ONE HUNDRED FIVE DOLLARS AND FORTY TWO CENTS                                                                                                                     |                                                                                    | 11/12/2018<br>DATE                                                | *****105.42<br>AMOUNT |
| PAY TO THE ORDER OF<br>Mississippi Power Company<br>420 West Pine Street<br>Hattiesburg MS 38401                                                                 |  |                                                                   |                       |
| @0017071 (0653001791) 4800185868                                                                                                                                 |                                                                                    |                                                                   |                       |

|                            |  |                                                                                                    |
|----------------------------|--|----------------------------------------------------------------------------------------------------|
| 90540002102567 90655038814 |  | FOR DEPOSIT ONLY<br>1221<br>11/12/2018 3:49 PM<br>4392182062<br>11/12/2018<br>07953406<br>RECEIVED |
| 00540002102567 90655038814 |  | CHECK HERE AFTER<br>DATE 11/15/18                                                                  |

Amount: -105.42

Description: CHECK #1707

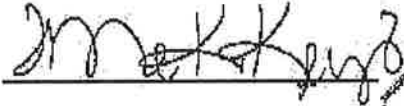
Check Number: 1707

Posted Date: 11/15/2018

Transaction Type: History

## FREE BUS CHECKING

4800185868

|                                                                                                                                                                 |                                                                                    |                                                                |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------|
| <b>BREAKTHROUGH COMMUNITY SERVICES, INC.</b><br>COUNSELING & EDUCATION ACCOUNT<br>TAX ID #31-107092<br>1313 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPPI 39401 |                                                                                    | TRUSTMARK NATIONAL BANK<br>HATTIESBURG, MISSISSIPPI<br>8627638 | 1708<br>NUMBER       |
| NINETY DOLLARS AND EIGHTY THREE CENTS                                                                                                                           |                                                                                    | 11/12/2018<br>DATE                                             | *****90.83<br>AMOUNT |
| PAY TO THE ORDER OF<br>Mississippi Power Company<br>420 West Pine Street<br>Hattiesburg MS 39401                                                                |  |                                                                |                      |
| @001708 4065300279 4800185868                                                                                                                                   |                                                                                    |                                                                |                      |

|                                                                                        |                                                                                                                                            |
|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE<br>IF NEEDED FOR FINANCIAL INSTITUTION USE | <input type="checkbox"/> ENDORSE HERE<br>FOR DEPOSIT ONLY<br>1234 11/12/2018 3:49 PM<br>443412072 Patch 106836<br>FRONT 26 RECEIPT 0793406 |
| 80540002102568 8084503681                                                              |                                                                                                                                            |

Amount: -90.83

Description: CHECK #1708

Check Number: 1708

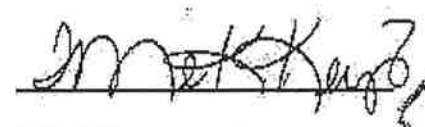
Posted Date: 11/15/2018

Transaction Type: History

my

## FREE BUS CHECKING

4800185868

|                                                                                                                                                                  |                                                                                    |                                                                  |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------------|
| <b>BREAKTHROUGH COMMUNITY SERVICES, INC.</b><br>COUNSELING & EDUCATION ACCOUNT<br>TAX ID #93-1670692<br>1915 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPPI 39401 |                                                                                    | TRUSTMARK NATIONAL BANK<br>HATTIESBURG, MISSISSIPPI<br>86-127863 | 1709<br>NUMBER       |
| FIFTY NINE DOLLARS AND FORTY SEVEN CENTS                                                                                                                         |                                                                                    | 11/12/2018<br>DATE                                               | *****59.47<br>AMOUNT |
| PAY TO THE ORDER OF<br>Mississippi Power Company<br>420 West Pine Street<br>Hattiesburg MS 39401                                                                 |  |                                                                  |                      |

⑈001709⑈ ⑆065300279⑆ ⑈4800185868⑈

|                                                                                              |                            |                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SECURITY<br>MICR<br>CHECK<br>NO. 1709<br>CHECKED BY<br>DATE<br>CASH<br>HATTIESBURG, MS 39401 | 90540002102569 ⑆065503681⑆ | FOR DEPOSIT ONLY<br>MISSISSIPPI POWER COMPANY<br>11/12/2018 3:51 PM<br>Batch# 106636<br>Trunc# 27<br>Receipt# 07958410<br>CHECK AFTER<br>DEPOSIT DATE 11/12/2018<br>DATE, STAMP OR SIGN BELOW THIS LINE<br>ISSUED FOR FINANCIAL INSTITUTION USE |
|----------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Amount: -59.47

Description: CHECK #1709

Check Number: 1709

Posted Date: 11/15/2018

Transaction Type: History

4800185868

|                                                                                                                         |                                                                                               |                                    |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|
| <p>FOR DEPOSIT ONLY</p> <p>1221 11/13/2018 3:52 PM</p> <p>4380182243 Ref: 4380636</p> <p>Item: 28 Receipt: 87952414</p> |                                                                                               | <p>965600002102571 40655032614</p> |
| <p>END<br/>SERIAL</p>                                                                                                   | <p>DATE<br/>11/09</p> <p>CHECK<br/>AMOUNT<br/>100.00</p> <p>DEPOSIT<br/>AMOUNT<br/>100.00</p> | <p>965600002102571 40655032614</p> |

1/1





## FREE BUS CHECKING

4800185868

**Amount:** -100.00

**Description:** CHECK #1710

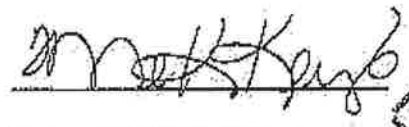
**Check Number:** 1710

**Posted Date:** 11/15/2018

**Transaction Type:** History

## FREE BUS CHECKING

4800185868

|                                                                                                                                                                  |                                                                           |                                                     |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------|-----------------------|
| <b>BREAKTHROUGH COMMUNITY SERVICES, INC.</b><br>COUNSELING & EDUCATION ACCOUNT<br>TAX ID #31-1676882<br>1313 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPPI 39401 |                                                                           | TRUSTMARK NATIONAL BANK<br>HATTIESBURG, MISSISSIPPI | 1711<br>NUMBER        |
| ONE HUNDRED DOLLARS AND NO CENTS                                                                                                                                 |                                                                           | 11/12/2018<br>DATE                                  | *****240.00<br>AMOUNT |
| PAY<br>TO THE<br>ORDER<br>OF                                                                                                                                     | Mississippi Power Company<br>820 West Pine Street<br>Hattiesburg MS 39401 |                                                     |                       |
|                                                                                |                                                                           |                                                     |                       |
| @001171 10653002791 4800185868                                                                                                                                   |                                                                           |                                                     |                       |

|                                                                                                           |                                                                                                                      |                              |
|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------|
| DEPOSIT ONLY<br>1221<br>11/12/2018 3:53 PM<br>9456181962<br>Patche 106826<br>Trans 27<br>Receipt 07933617 | FUP DEPOSIT ONLY<br>Mississippi Power Company<br>11/12/2018 3:53 PM<br>Patche 106826<br>Trans 27<br>Receipt 07933617 | 90540002102571<br>0655036817 |
|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------|

Amount: -100.00

Description: CHECK #1711

Check Number: 1711

Posted Date: 11/15/2018

Transaction Type: History

## FREE BUS CHECKING

4800185868

|                                                                                                                                                                 |  |                                                                                    |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------|-----------------------|
| <b>BREXTHROUGH COMMUNITY SERVICES, INC.</b><br>COUNSELING & EDUCATION ACCOUNT<br>TAX ID #31-1676082<br>1313 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPHI 39401 |  | TRUSTMARK NATIONAL BANK<br>HATTIESBURG, MISSISSIPHI<br>08-27/2018                  | 1712<br>NUMBER        |
| TWO HUNDRED FORTY TWO DOLLARS AND SEVENTEEN CENTS                                                                                                               |  | 11/14/2018<br>DATE                                                                 | *****242.17<br>AMOUNT |
| PAY TO THE ORDER OF<br>Mississippi Power Company<br>420 West Pine Street<br>Hattiesburg MS 39401                                                                |  |  |                       |
| ⑆0017⑆2⑆⑆065300229⑆⑆4800185868⑆                                                                                                                                 |  |                                                                                    |                       |

|                                                                                                                                      |  |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SECURITY: Do not sign below this line. If signed, check will be void.<br>11.18.0 - BQ540002104735 - 085503881<                       |  | <input type="checkbox"/> CHECK HERE AFTER<br>AND E-DEPOSIT DEPOSIT DATE 11/12/18<br>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE<br>RESERVED FOR FINANCIAL INSTITUTION USE |
| FOR DEPOSIT ONLY<br>Mississippi Power Company<br>1221 11/13/2018 4:47 PM<br>0309181897 Bal. cde 106807<br>Trans-109-Receipt-07250432 |  |                                                                                                                                                                           |

Amount: -242.17

Description: CHECK #1712

Check Number: 1712

Posted Date: 11/19/2018

Transaction Type: History

## FREE BUS CHECKING

4800185868

BREAKTHROUGH COMMUNITY SERVICES, INC.  
 COUNSELING & EDUCATION ACCOUNT  
 TAX ID #01-1678082  
 1319 COUNTRY CLUB ROAD  
 HATTIESBURG, MISSISSIPPI 39401

TRUSTMARK NATIONAL BANK  
 HATTIESBURG, MISSISSIPPI

1713  
 NUMBER

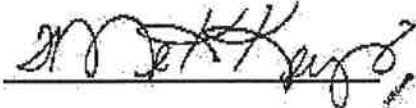
85-27,063

11/14/2016 DATE

\*\*\*\*\*900.00 AMOUNT

THREE THOUSAND DOLLARS AND NO CENTS

PAY TO THE ORDER OF  
 Mississippi Power Company  
 420 West Pine Street  
 Hattiesburg MS 39401



MICR LINE: @P00127131 100453002791 114800185868@

|                                                                                                                                                             |                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| <p>FOR DEPOSIT ONLY</p> <p>RESIDENTIAL POWER COMPANYS</p> <p>1221 IL 11/2018 4:50 PM</p> <p>3470183126 Bat Ch# 106567</p> <p>TRF# 110 Receipt# 07755044</p> |                                                 |
| <input type="checkbox"/>                                                                                                                                    | <p>DATE: 11/20/2018</p> <p>AMOUNT: \$106.56</p> |
| <p>DO NOT WRITE STAMP OR SIGN BELOW THIS LINE</p>                                                                                                           | <p>DATE: 11/20/2018</p> <p>AMOUNT: \$106.56</p> |

**Description:** CHECK #1713

**Check Number: 1713**

**Posted Date:** 11/19/2018

Transaction Type: History

## FREE BUS CHECKING

4800185868

|                                                                                                                                                                  |  |                                                                                                                                      |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>BREAKTHROUGH COMMUNITY SERVICES, INC.</b><br>COUNSELING & EDUCATION ACCOUNT<br>TAX ID #21-1678862<br>1313 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPPI 39401 |  | TRUSTMARK NATIONAL BANK<br>HATTIESBURG, MISSISSIPPI<br>11/21/2018                                                                    | 1714<br>NUMBER |
| DATE: 11/16/2018<br>AMOUNT: *****100.00                                                                                                                          |  | PAY TO THE ORDER OF<br>ONE HUNDRED DOLLARS AND NO CENTS<br>Mississippi Power Company<br>420 West Pine Street<br>Hattiesburg MS 39401 |                |
| MICR LINE: ⑈9885810087⑈ ⑈065302779⑈ ⑈112018⑈                                                                                                                     |  |                                                                                                                                      |                |

|                                                                                       |                                                                                                                                                                                       |                                      |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE<br>RE-ENTER FOR FINANCIAL INSTITUTION USE | <input type="checkbox"/> CHECK FOR DEPOSIT ONLY<br><input type="checkbox"/> CHECK FOR DEPOSIT ONLY<br>1714<br>11/16/2018<br>0112181052<br>Batch 105397<br>Trans 23<br>Receipt 0798370 | 112018 - 90540002107168 - 0855036614 |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|

Amount: -100.00

Description: CHECK #1714

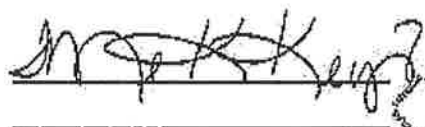
Check Number: 1714

Posted Date: 11/21/2018

Transaction Type: History

## FREE BUS CHECKING

4800185868

|                                                                                                                                                                 |  |                                                                  |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------|-----------------------|
| <b>BREAKTHROUGH COMMUNITY SERVICES, INC.</b><br>COUNSELING & EDUCATION ACCOUNT<br>TAX ID 421-147802<br>1313 COUNTRY CLUB ROAD<br>HATTIESBURG, MISSISSIPPI 39401 |  | TRUETMARK NATIONAL BANK<br>HATTIESBURG, MISSISSIPPI<br>06-27/653 | 1715<br>NUMBER        |
| PAY TO THE ORDER OF<br>ONE HUNDRED DOLLARS AND NO CENTS<br>Mississippi Power Company<br>420 West Pine Street<br>Hattiesburg MS 39401                            |  | DATE<br>11/16/2018                                               | AMOUNT<br>*****100.00 |
|                                                                               |  |                                                                  |                       |
| ⑈001715⑈ ⑈065300279⑈ ⑈4800185868⑈                                                                                                                               |  |                                                                  |                       |

|                                                                                                                                                                            |                                                                                                                     |                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| <input type="radio"/> ENDORSE HERE<br>FOR DEPOSIT ONLY<br>Mississippi Power Company<br>1221<br>11/16/2018 3:39 PM<br>031126026 Balance 104599<br>11/01/18 RECEIPT 07938779 | <input type="checkbox"/> CASH<br>ZONE<br>DATE, SIGN OR SIGN BELOW THIS LINE<br>SERVED FOR FINANCIAL INSTITUTION USE | 11/20/18 - 90540002107167 - >0655030614 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------|

Amount: -100.00

Description: CHECK #1715

Check Number: 1715

Posted Date: 11/21/2018

Transaction Type: History



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-1001**

**File ID:** 2018-1001

**Type:** Regular Agenda Item

**Status:** Routine Agenda

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Ann Jones

**File Created:** 11/28/2018

**Brief Title:** Issue Quitclaim deeds for 603 E. Pine Street to clear title

**Final Action:**

**Minute Book Number:**

**Title:**

Approve payment and authorize manual checks in the amount of \$650.00 to Bennett Tax, Co., Inc for the 2013 taxes associated with property parcel 2-0291-10-060.00 and \$800.00 to Mitchell and Kay Lee for the 2014 taxes associated with property parcel 2-0291-10-060.00 and \$115.27 to Forrest County for the 2013, 2014, 2015 tax deeds and \$1139.45 for the 2016 and 2017 taxes including interest and penalties; authorize city attorney to secure quitclaim deeds for the same to clear title.

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** VI.-4

**Sponsors:**

**Enactment Date:**

**Attachments:**

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:** Ann Jones

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 12/04/2018 |         |          |           |                 |         |

## Text of Legislative File 2018-1001

### Title

Approve payment and authorize manual checks in the amount of \$650.00 to Bennett Tax, Co., Inc for the 2013 taxes associated with property parcel 2-0291-10-060.00 and \$800.00 to Mitchell and Kay Lee for the 2014 taxes associated with property parcel 2-0291-10-060.00 and \$115.27 to Forrest County for the 2013, 2014, 2015 tax deeds and \$1139.45 for the 2016 and 2017 taxes including interest and penalties; authorize city attorney to secure quitclaim deeds for



the same to clear title.

**Summary**

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-989**

**File ID:** 2018-989

**Type:** Regular Agenda Item

**Status:** Routine Agenda

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Andrew Ellard

**File Created:** 11/26/2018

**Brief Title:** Term Bids for Lot Clearing and related services

**Final Action:**

**Minute Book Number:**

**Title:**

Approve Specifications and Authorize Publication of Advertisement for Term Bids for Lot Clearing and related services.

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** VI.-5

**Sponsors:**

**Enactment Date:**

**Attachments:** Term Bid Document - Lot Clearing, BID FORM - Lot Clearing, Notice to Bidders- Lot Clearing

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:**

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 12/04/2018 |         |          |           |                 |         |

## Text of Legislative File 2018-989

### Title

Approve Specifications and Authorize Publication of Advertisement for Term Bids for Lot Clearing and related services.

### Summary

Term Bids Items for Lot Clearing and related services

### Budget Information

### Expenditure Type

Professional Services

**Purchasing Item**

Sealed Bid

**Publication Information**

SPECIFICATIONS FOR ITEM #\_\_:

LOT CLEARING FOR THE CITY OF HATTIESBURG

Bidder shall bid on furnishing labor and equipment to clean properties of trash, litter, and open storage, secure by boarding up or other minimal repair, and clear overgrown vegetation, which may include but not be limited to grass, weeds, vines, trees, limbs, and stumps. Properties/parcels on which such work will occur include those where the City of Hattiesburg has declared said property(ies) to be in such a state of uncleanliness or disrepair so as to be a menace to the public health, safety and welfare of the community. Properties are typically overgrown with grasses and weeds and are often, but not always, empty lots. Occasionally, work may involve securing properties by boarding up or other minimal repair. Work from one property to another will vary and shall be in conformance with the task order specific to each property.

Bidder will be properly licensed within the State of Mississippi.

Work performed under the terms of this contract shall not exceed one hundred and fifty thousand dollars (\$150,000.00) per project as provided by state law. The City of Hattiesburg reserves the right to bid any and all projects, in part or in whole, as determined by the City, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

Contractor shall have two (2) working days to respond to the City with a task timeline after receipt of task request (Purchase Order). Unless the task request specifically lists a longer acceptable timeline, all tasks should be completed within ten (10) calendar days of having received the task request. If contractor fails to respond, doesn't meet response timeline or task timeline is insufficient as determined by the City, the City reserves the right to award the work to the alternate.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which requires certain vendors have liability insurance, the successful bidder shall furnish to the City of Hattiesburg, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

PRICES shall be FIRM for a period beginning on January 1, 2019, and ending December 31, 2019, items to be purchased as required.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and receipt of invoice(s).

The City of Hattiesburg shall not be responsible for any bid sent via U.S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

SEALED BIDS must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID  
ITEM #\_\_ LOT CLEARING  
FOR CITY OF HATTIESBURG  
SUBMITTED BY 10:00 A.M. THURSDAY, DECEMBER 27, 2018  
CERTIFICATE OF RESPONSIBILITY NO. \_\_\_\_\_

**BID DETAILS:**

Official bid documents are available at the City Clerk's office at City Hall, 200 Forrest Street, Hattiesburg, MS 39401. Questions may be directed to the City Clerk's office at 601-545-4550.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

APPROVED on this, the 4th day of December, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: \_\_\_\_\_  
CITY CLERK

BID FORM  
LOT CLEARING  
DECEMBER 27, 2018

Bidders are to indicate the price per hour charged, except where other units are specified, for operating each type of equipment below. Labor cost for the operation of the equipment shall be included in the hourly rate for each. Below each item, complete the description for the year, make, model, and other details where requested. If bidder does not have a particular type of equipment, enter "N/A" in the price per hour field. Additional fields are provided to indicate if the bidder utilizes multiple units.

1. Brush cutter/brush hogs (attached to driving equipment) \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

2. Riding mowers \$ \_\_\_\_\_  
Make \_\_\_\_\_ Model \_\_\_\_\_  
Make \_\_\_\_\_ Model \_\_\_\_\_  
Make \_\_\_\_\_ Model \_\_\_\_\_

3. Weedeaters/Trimmers/Edgers \$ \_\_\_\_\_  
Make \_\_\_\_\_ Model \_\_\_\_\_  
Make \_\_\_\_\_ Model \_\_\_\_\_  
Make \_\_\_\_\_ Model \_\_\_\_\_

4. Push or walk-behind mowers \$ \_\_\_\_\_  
Make \_\_\_\_\_ Model \_\_\_\_\_  
Make \_\_\_\_\_ Model \_\_\_\_\_  
Make \_\_\_\_\_ Model \_\_\_\_\_

5. Manpower for simple labor (picking up trash & litter, loading by hand, simple hand tools, minor repair\*) \$ \_\_\_\_\_  
\*Materials for repairs will either be purchased directly by the city or will be reimbursed to the contractor; materials will be addressed, when necessary, in specific task orders.

6. Hauling trucks with trailers or dump trucks\*\* \$ \_\_\_\_\_ per cu. yd.  
\*\*Price should NOT include tipping fees. Majority of project sites for hauling are east of Hwy 49. Loads are hauled to 98 Waste. Tipping fees will be billed directly to the city.

Description: \_\_\_\_\_ Capacity: \_\_\_\_\_ cu. yds.

Description: \_\_\_\_\_ Capacity: \_\_\_\_\_ cu. yds.

Description: \_\_\_\_\_ Capacity: \_\_\_\_\_ cu. yds.

7. Other Equipment Not Specified

Description: \_\_\_\_\_ \$\_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

Description: \_\_\_\_\_ \$\_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

Description: \_\_\_\_\_ \$\_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

Description: \_\_\_\_\_ \$\_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

I understand that these prices shall remain firm for the term specified in the notice and that estimates may be required prior to being granted notice to proceed on any task order. I further attest that the declared equipment along with operators to operate said equipment will remain available in order to execute task orders in a timely manner, and that if/when unable to execute in a timely manner, that an alternate bidder may be utilized.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**NOTICE TO BIDDERS**

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M., Thursday, December 27<sup>th</sup>, 2018, in the City Clerks Office in the City Hall of said City for furnishing the Citys requirements for the following supplies, to-wit:

**ITEM #\_\_ : LOT CLEARING AND RELATED SERVICES FOR THE CITY OF HATTIESBURG**

The above shall be bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, 200 Forrest Street, Hattiesburg, Mississippi, 39403, (601) 545-4552, which may be obtained upon request.

**SEALED BIDS:**

Sealed bids must be received in a sealed envelope which is marked in the lower left-hand corner with the word BID and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

The lowest and best bid received will be accepted, subject to the provisions of Section 31 -7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive formalities.

PUBLISHED by Order of the Council on this, the 4<sup>th</sup> day of December, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK

( S E A L )



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-988**

**File ID:** 2018-988

**Type:** Regular Agenda Item

**Status:** Routine Agenda

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Andrew Ellard

**File Created:** 11/26/2018

**Brief Title:** Term Bids for Demolition and related services

**Final Action:**

**Minute Book Number:**

**Title:**

Approve Specifications and Authorize Publication of Advertisement for Term Bids for Demolition and related services.

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** VI.-6

**Sponsors:**

**Enactment Date:**

**Attachments:** Term Bid Document - Demolition, BID FORM - Demolition, Notice to Bidders- Demolition

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:**

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 12/04/2018 |         |          |           |                 |         |

## Text of Legislative File 2018-988

### Title

Approve Specifications and Authorize Publication of Advertisement for Term Bids for Demolition and related services.

### Summary

Term Bids for Demolition and related services

### Budget Information

### Expenditure Type

Professional Services

**Purchasing Item**

Sealed Bid

**Publication Information**

SPECIFICATIONS FOR ITEM #\_\_:

DEMOLITION FOR  
THE CITY OF HATTIESBURG

Bidder shall bid on furnishing labor and equipment to demolish dilapidated structures, remove driveways, walkways, and fences. Properties/parcels on which such work will occur include those where the City of Hattiesburg has declared said property(ies) to be in such a state of uncleanness or disrepair so as to be a menace to the public health, safety and welfare of the community. Properties are typically overgrown with grasses and weeds, and the structures thereon are typically dilapidated and in varying degrees of disrepair. Work from one property to another will vary and shall be in conformance with the task order specific to each property.

When demolition is involved, it will include the removal of slabs, foundation, footers, stairs and walkways with the exception of public city sidewalks, and may include the removal of fencing depending upon the specifics of the task order.

Bidder will be properly licensed within the State of Mississippi.

Work performed under the terms of this contract shall not exceed one hundred and fifty thousand dollars (\$150,000.00) per project as provided by state law. The City of Hattiesburg reserves the right to bid any and all projects, in part or in whole, as determined by the City, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

Contractor shall have two (2) working days to respond to the City with a task timeline after receipt of task request (Purchase Order). If contractor fails to respond, doesn't meet response timeline, or if the task timeline is insufficient as determined by the City, the City reserves the right to award the work to the alternate.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which requires certain vendors have liability insurance, the successful bidder shall furnish to the City of Hattiesburg, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

PRICES shall be FIRM for a period beginning on January 1, 2019, and ending December 31, 2019, items to be purchased as required.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and receipt of invoice(s).

The City of Hattiesburg shall not be responsible for any bid sent via U.S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

SEALED BIDS must be received in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID  
ITEM #\_\_ DEMOLITION  
FOR CITY OF HATTIESBURG  
SUBMITTED BY 10:00 A.M. THURSDAY, DECEMBER 27, 2018  
CERTIFICATE OF RESPONSIBILITY NO. \_\_\_\_\_

**BID DETAILS:**

Official bid documents are available at the City Clerk's office at City Hall, 200 Forrest Street, Hattiesburg, MS 39401. Questions may be directed to the City Clerk's office at 601-545-4550.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

APPROVED on this, the 4th day of December, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: \_\_\_\_\_  
CITY CLERK

BID FORM  
DEMOLITION  
DECEMBER 27, 2018

Bidders are to indicate the price per hour charged, except where other units are specified, for operating each type of equipment below. Labor cost for the operation of the equipment shall be included in the hourly rate for each. Below each item, complete the description for the year, make, model, and other details where requested. If bidder does not have a particular type of equipment, enter "N/A" in the price per hour field. Additional fields are provided to indicate if the bidder utilizes multiple units.

1. Excavators \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
2. Bulldozers \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
3. Loaders \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
4. Mini-Excavators \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
5. Backhoes \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
6. Brush cutter/brush hogs (attached to driving equipment) \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
7. Compact skid steers or track steers \$ \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_  
Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_
8. Manpower for simple labor (picking up trash & litter,  
loading by hand, simple hand tools, minor repair\*) \$ \_\_\_\_\_  
\*Materials for repairs will either be purchased directly  
by the city or will be reimbursed to the contractor;  
materials will be addressed, when necessary, in specific  
task orders.

9. Hauling trucks with trailers or dump trucks\*\* \$\_\_\_\_\_ per cu. yd.  
\*\*Price should NOT include tipping fees. Majority of project sites for hauling are east of Hwy 49.  
Loads are hauled to 98 Waste. Tipping fees will be billed directly to the city.

Description: \_\_\_\_\_ Capacity: \_\_\_\_\_ cu. yds.

Description: \_\_\_\_\_ Capacity: \_\_\_\_\_ cu. yds.

Description: \_\_\_\_\_ Capacity: \_\_\_\_\_ cu. yds.

10. Other Equipment Not Specified

Description: \_\_\_\_\_ \$\_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

Description: \_\_\_\_\_ \$\_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

Description: \_\_\_\_\_ \$\_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

Description: \_\_\_\_\_ \$\_\_\_\_\_ per \_\_\_\_\_

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_

I understand that these prices shall remain firm for the term specified in the notice and that estimates may be required prior to being granted notice to proceed on any task order. I further attest that the declared equipment along with operators to operate said equipment will remain available in order to execute task orders in a timely manner, and that if/when unable to execute in a timely manner, that an alternate bidder may be utilized.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**NOTICE TO BIDDERS**

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M., Thursday, December 27<sup>th</sup>, 2018, in the City Clerks Office in the City Hall of said City for furnishing the Citys requirements for the following supplies, to-wit:

**ITEM #\_\_\_: DEMOLITION AND RELATED SERVICES FOR THE CITY OF HATTIESBURG**

The above shall be bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, 200 Forrest Street, Hattiesburg, Mississippi, 39403, (601) 545-4552, which may be obtained upon request.

**SEALED BIDS:**

Sealed bids must be received in a sealed envelope which is marked in the lower left-hand corner with the word BID and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

The lowest and best bid received will be accepted, subject to the provisions of Section 31 -7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive formalities.

PUBLISHED by Order of the Council on this, the 4<sup>th</sup> day of December, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK

( S E A L )





# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-984**

**File ID:** 2018-984

**Type:** Regular Agenda Item

**Status:** Routine Agenda

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Deborah Bourne

**File Created:** 11/21/2018

**Brief Title:** Approve the sale of grave spaces, per attached  
Memo's, Receipts, and Deeds.

**Final Action:**

**Minute Book Number:**

**Title:**

Approve the sale of grave spaces, per attached Memo's, Receipts, and  
Deeds.

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** VI.-7

**Sponsors:**

**Enactment Date:**

**Attachments:** Memo's (12-04-18), Receipts (12-04-18), Deeds  
(12-04-18)

**Enactment Number:**

**Contact:**

**Meeting Date:** 12/04/2018

**Drafter:**

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 12/04/2018 |         |          |           |                 |         |

## Text of Legislative File 2018-984

### Title

Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

### Summary

Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

### Budget Information

### Expenditure Type

**Purchasing Item**

**Publication Information**

**To: CITY COUNCIL**

**From: Deborah Bourne, Assistant Division Manager of Cemeteries**

**Date: October 26, 2018**

**The following represents the grave spaces sold on October 26, 2018**

**Cynthia Merritt**

**(1) Space \$ 175.00**

**South Half (S ½) of the Southwest Quarter (SW ¼)**

**Lot 30, Section 34, Highland Cemetery**

**Judith L. Bradley**

**(1) Space \$ 175.00**

**South Half (S ½) of the Southwest Quarter (SW ¼)**

**Lot 73, Section 37, Highland Cemetery**

CITY OF HATTIESBURG CEMETERY A  
3902 N 7TH ST  
HATTIESBURG, MS 39401  
(601) 546-4661

Bank ID: 6811  
Merchant ID: 7357  
Term ID: 001

## Sale

XXXXXXXXXXXX724

VISA

Entry Method: Chip

Total: \$

350.00

10/24/18

14:11:23

Inv #: 000001

Auth Code: 024085

Approved: Online

Batch#: 237001

Retrieval Ref. #: 78100001

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

*Annabelle H. Giles*

GILES-ANNABELLE H

Visa Credit  
AID: A0000000031010  
TSI: F000  
TVR: 0000000000

Merchant Copy

**To: CITY COUNCIL**

**From: Deborah Bourne, Assistant Division Manager of Cemeteries**

**Date: November 5, 2018**

**The following represents the grave spaces sold on November 5, 2018**

**Annie Portis**

**(1) Space \$ 175.00**

**North Half (N ½) of the Northeast Quarter (NE ¼)**

**Lot 42, Section 28, Highland Cemetery**

**Lorma Miller**

**(1) Space \$ 175.00**

**South Half (S ½) of the Northwest Quarter (NW ¼)**

**Lot 44, Section 36, Highland Cemetery**

**Reginald Scott**

**(1) Space \$ 175.00**

**South Half (S ½) of the Southwest Quarter (SW ¼)**

**Lot 38, Section 36, Highland Cemetery**

**Desiree Nicole Bryant**

**(1) Space \$ 37.50**

**Baby Space # 13**

**Lot 3, Section 1, South Hill Cemetery**

**To: CITY COUNCIL**

**From: Deborah Bourne, Assistant Division Manager of Cemeteries**

**Date: November 8, 2018**

**The following represents the grave spaces sold on November 8, 2018**

**Annis "Cookie" Baker**

**(1) Space    \$ 175.00**

**South Half (S ½) of the Southeast Quarter (SE ¼)**

**Lot 137, Section 25, Highland Cemetery**

**To: CITY COUNCIL**

**From: Deborah Bourne, Assistant Division Manager of Cemeteries**

**Date: November 14, 2018**

**The following represents the grave spaces sold on November 14, 2018**

**Henry Pierre**

**(1) Space \$ 175.00**

**North Half (N ½) of the Southeast Quarter (SE ¼)**

**Lot 42, Section 28, Highland Cemetery**

**Ronny Denham**

**(1) Space \$ 175.00**

**North Half (N ½) of the Northwest Quarter (NW ¼)**

**Lot 88, Section 36, Highland Cemetery**

**To: CITY COUNCIL**

**From: Deborah Bourne, Assistant Division Manager of Cemeteries**

**Date: November 20, 2018**

**The following represents the grave spaces sold on November 20, 2018**

**Dora Lee Crosby**

**(1) Space \$ 175.00**

**North Half (N ½) of the Northeast Quarter (NE ¼)**

**Lot 64, Section 34, Highland Cemetery**

**Kimberly Coleman**

**(1) Space \$ 150.00**

**North Half (N ½) of the Southeast quarter (SE ¼)**

**Lot 81, Section 2, South Hill Cemetery**

**Veronica Lee**

**(1) Space \$ 175.00**

**North Half (N ½) of the Northwest Quarter (NW ¼)**

**Lot 91, Section 34, Highland Cemetery**



11/11/17 TO:  
12 Summer Trace Blvd  
Laurel, MS. 39440

**CITY OF HATTIESBURG**  
**PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 10/24/ 2018

SOLD TO:

Mr. Mrs. Miss Judith L. Bradley

ADDRESS 207 40<sup>th</sup> Place Hattiesburg, MS. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SW 1/4 Lot No. 73 Section No. 31 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

ck # 7869

**CITY OF HATTIESBURG, MISSISSIPPI**

By Deborah Bourne  
Supt. of City Cemeteries

mail to:

7285  
Woodmark Rd  
Apt. K273 Bldg. 104, MS  
39532

**CITY OF HATTIESBURG**  
**PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 10-25 2018

SOLD TO:

Mr. Mrs. Miss Cynthia Merritt

ADDRESS 5752 Hwy 49 S Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SW 1/4 Lot No. 30 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

ck # 8818

**CITY OF HATTIESBURG, MISSISSIPPI**

By Deborah Bourne  
Supt. of City Cemeteries

mail to:

41 Cypress Lake Tr  
Petal, MS  
39465

**CITY OF HATTIESBURG**  
**PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 10-24 2018

SOLD TO:

Mr. Mrs. Miss Hannelore H. Giles

ADDRESS 6490 Hwy 49 N Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

NE 1/4 Lot No. 105 Section No. 35 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

**CITY OF HATTIESBURG, MISSISSIPPI**

By Deborah Bourne  
Supt. of City Cemeteries

**CITY OF HATTIESBURG  
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-21 2018

SOLD TO:

Mr. Mrs. Miss Lorma Miller

ADDRESS 105 Southview Drive Hattiesburg, MS  
39461

Desires to purchase the grave space described below, subject to Cemetery regulations.

S  $\frac{1}{2}$  NW  $\frac{1}{4}$  Lot No. 44 Section No. 36 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

ck# 421

CITY OF HATTIESBURG, MISSISSIPPI

By Da May Burren  
Supt. of City Cemeteries

**CITY OF HATTIESBURG  
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11/02/ 2018

SOLD TO:

Mr. Mrs. Miss Reginald Scott

ADDRESS 22 Oak St. Hattiesburg, MS 39402

Desires to purchase the grave space described below, subject to Cemetery regulations.

S  $\frac{1}{2}$  SW  $\frac{1}{4}$  Lot No. 38 Section No. 36 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

ck# 8823(A+A)

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Burren  
Supt. of City Cemeteries

**CITY OF HATTIESBURG**  
**PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., October 29 2018

OLD TO:

Mr. Mrs. Miss Desiree Nicole Bryant  
ADDRESS 3500 Hardy St. Apt. 17 Hattiesburg, MS 39401

Desires to purchase the grave space described below, subject to Cemetery regulations.

Grave space #13  
N  $\frac{1}{2}$  NE  $\frac{1}{4}$  Lot No. 3 Section No. 1 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 37.50

Price Received \$ 37.50

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By Clayton Gibson  
Supt. of City Cemeteries

**CITY OF HATTIESBURG**  
**PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-02 2018

SOLD TO:

Mr. Mrs. Miss Annie Portis  
ADDRESS 132 Cypress Ave. Hattiesburg, MS 39401

Desires to purchase the grave space described below, subject to Cemetery regulations.

N  $\frac{1}{2}$  NE  $\frac{1}{4}$  Lot No. 42 Section No. 28 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By Clayton Gibson  
Supt. of City Cemeteries

**CITY OF HATTIESBURG**  
**PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., Nov 05 20 18

SOLD TO:

Mr. Mrs. Miss Ann's "Lookie" Baker

ADDRESS 525 Timothy Lane Hattiesburg, Miss 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

3 SE  $\frac{1}{2}$  Lot No. 137 Section No. 25 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

cash

CITY OF HATTIESBURG, MISSISSIPPI

By James G. Gerson  
Supt. of City Cemeteries

**CITY OF HATTIESBURG  
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-13 2018

SOLD TO:

Mr. Mrs. Miss

Henry Pierre

ADDRESS

802 Longstreet Dr. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N SE 1/4 Lot No. 42 Section No. 28 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 8843

CITY OF HATTIESBURG, MISSISSIPPI

By

Clarence Wilson

Supt. of City Cemeteries

**CITY OF HATTIESBURG  
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-09 2018

SOLD TO:

Mr. Mrs. Miss

Bonny Denham

ADDRESS

601 Southeast Circle, Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

N NW 1/4 Lot No. 88 Section No. 34 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 3633

CITY OF HATTIESBURG, MISSISSIPPI

By

Clarence Wilson

Supt. of City Cemeteries

**CITY OF HATTIESBURG  
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-19 2018

SOLD TO:

Mr.. Mrs. Miss Dora Lee Crosby  
ADDRESS 103 East 12th St. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NE 1/4 Lot No. 64 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CASH 2198

**CITY OF HATTIESBURG, MISSISSIPPI**

By Darryl Buler  
Supt. of City Cemeteries

mail to:

63 RC Thomas Rd. Hattiesburg, MS 39401  
**CITY OF HATTIESBURG  
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-15 2018

SOLD TO:

Mr.. Mrs. Miss Kimberly Coleman  
ADDRESS 104 Columbia St. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 SE 1/4 Lot No. 81 Section No. 2 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

CASH

**CITY OF HATTIESBURG, MISSISSIPPI**

By Darryl Buler  
Supt. of City Cemeteries

**CITY OF HATTIESBURG  
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-20 2018

SOLD TO:

Mr.. Mrs. Miss Veronica Lee  
ADDRESS 1712 Camp Street Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NW 1/4 Lot No. 91 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CASH 7475

**CITY OF HATTIESBURG, MISSISSIPPI**

By Darryl Buler  
Supt. of City Cemeteries

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Judith L. Bradley, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 73

Section 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

( S E A L )

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4<sup>th</sup> day of December 2018.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Cynthia Merritt, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 30

Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

( S E A L )

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4<sup>th</sup> day of December 2018.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC



STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
HIGHLAND CEMETERY**

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Hannelore H. Giles, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northeast Quarter (NE¼)

Lot Number 65      Section Number 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day December 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

(S E A L)

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of December, 2018

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Annie Portis, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 42

Section 28

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

( S E A L )

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4<sup>th</sup> day of December 2018.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Lorna Miller, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 44

Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

( S E A L )

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4<sup>th</sup> day of December 2018.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Reginald Scott, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 38

Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

( S E A L )

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4<sup>th</sup> day of December 2018.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
HIGHLAND CEMETERY**

For and in consideration of the sum of THIRTY-SEVEN AND 50/100 Dollars (\$37.50), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Desiree Nicole Bryant subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Baby Space# 13

Lot Number: 3

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of December 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
DEPUTY CITY CLERK

\_\_\_\_\_  
MAYOR  
(S E a L)

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of December 2018.

My Commission Expires:

NOTARY PUBLIC

\_\_\_\_\_

\_\_\_\_\_

=====

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Annis "Cookie" Baker, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southeast Quarter (SE¼)

Lot 137

Section 25

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

( S E A L )

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4<sup>th</sup> day of December 2018.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Henry Pierre, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southeast Quarter (SE¼)

Lot 42

Section 28

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

( S E A L )

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4<sup>th</sup> day of December 2018.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Ronny Denham, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N $\frac{1}{2}$ ) of the Northwest Quarter (NW $\frac{1}{4}$ )

Lot 88

Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

( S E A L )

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4<sup>th</sup> day of December 2018.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC



STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Dora Lee Crosby, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 64

Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

( S E A L )

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4<sup>th</sup> day of December 2018.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Kimberly Coleman, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southeast Quarter (SE¼)

Lot Number: 81

Section Number: 2

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK  
( S E A L )

\_\_\_\_\_  
MAYOR

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of December, 2018.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Veronica Lee, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 91                      Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

( S E A L )

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4<sup>th</sup> day of December 2018.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC



# City of Hattiesburg, MS

200 Forrest St.  
P.O. Box 1898  
Hattiesburg, MS 39401

## Master

**File Number: 2018-997**

**File ID:** 2018-997

**Type:** Regular Agenda Item

**Status:** Routine Agenda

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 11/26/2018

**Brief Title:** Claims docket for the period ending 11-30-2018.

**Final Action:**

**Minute Book Number:**

**Title:**

Approve claims docket for the period ending November 30, 2018.

**Notes:**

**Agenda Date:** 12/04/2018

**Indexes:**

**Agenda Number:** VI.-8

**Sponsors:**

**Enactment Date:**

**Attachments:** DOCKET 18.11-30

**Enactment Number:**

**Contact:**

**Meeting Date:**

**Drafter:**

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 12/04/2018 |         |          |           |                 |         |

## Text of Legislative File 2018-997

### Title

Approve claims docket for the period ending November 30, 2018.

### Summary

Claims docket for the period ending 11/30/2018.

### Budget Information

### Expenditure Type

### Purchasing Item

### Publication Information

## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

Date - 11/28/18

PERIOD ENDING NOVEMBER 30, 2018

| Vendor                         | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description           | Check<br>Date | Check<br>No. | Check<br>Amount |
|--------------------------------|-------------------|-------------------|------------------|-------------------------------|---------------|--------------|-----------------|
| GENERAL FUND                   |                   |                   |                  |                               |               |              |                 |
| 00001 AAMCO TRANS/AUTOMOTIVE S | I110041           | 00183964          | 18001086         | REPRS U#17704 POLICE          | 11/30/18      | 267455       | 2,600.00-       |
| AAMCO TRANS/AUTOMOTIVE S       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 2,600.00-       |
| 00001 AARON OIL COMPANY INC    | 298893-S          | 00184636          | 18001111         | WASTE OIL REMOVAL POLICE SHOP | 11/30/18      | 267456       | 26.40-          |
| AARON OIL COMPANY INC          |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 26.40-          |
| 00001 ADVANCE AUTO PARTS       | 560482274428      | 00181378          | 18001036         | REPR PTS U#18326 POLICE       | 11/30/18      | 267457       | 70.18-          |
| 00001 ADVANCE AUTO PARTS       | 560483303165      | 00184682          | 18001191         | REPR PTS U#16754/17569 POLICE | 11/30/18      | 267457       | 295.36-         |
| ADVANCE AUTO PARTS             |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 365.54-         |
| 00001 AIRGAS USA LLC (NORDAN S | 9957119999        | 00184575          | 18001075         | CYLINDER RENT TRAFFIC DEPT    | 11/30/18      | 267459       | 48.21-          |
| 00001 AIRGAS USA LLC (NORDAN S | 9957116587        | 00184676          | 18001157         | CYLINDER RENT FIRE DEPT       | 11/30/18      | 267459       | 315.52-         |
| AIRGAS USA LLC (NORDAN S       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 363.73-         |
| 00001 ALLBRITTON CHAIN SAW & L | 60573             | 00184628          | 18001198         | CHAINSAW CHAINS TREE CREW     | 11/30/18      | 267460       | 249.36-         |
| ALLBRITTON CHAIN SAW & L       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 249.36-         |
| 00001 AMERICAN CHEMICAL, LLC   | 9150              | 00183768          | 18001050         | CHEMICALS SANIT DEPT          | 11/30/18      | 267462       | 1,890.90-       |
| 00001 AMERICAN CHEMICAL, LLC   | 9150 FRT          | 00184508          | 18001051         | FRT CHG PO#183768             | 11/30/18      | 267462       | 248.01-         |
| AMERICAN CHEMICAL, LLC         |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 2,138.91-       |
| 00001 ANDERSON RETAIL INC      | 140487            | 00183717          | 18001102         | FLOORING YOUTH ART MUSEUM     | 11/30/18      | 267463       | 1,698.83-       |
| ANDERSON RETAIL INC            |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 1,698.83-       |
| 00001 ANOINTED HANDS SERVICES, | 5853              | 00184767          | 18001222         | SERVS 11/18 SANIT DEPT        | 11/30/18      | 267464       | 791.25-         |
| ANOINTED HANDS SERVICES,       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 791.25-         |
| 00001 ASSN OF STATE FLOODPLAIN | 36794 MITCHE      | 00184558          | 18001048         | 2018 MBRSHD DUES MITCHELL LDC | 11/30/18      | 267467       | 160.00-         |
| 00001 ASSN OF STATE FLOODPLAIN | 39087 WILLIA      | 00184573          | 18001068         | MBRSHD RNWL WILLIAMS 2019     | 11/30/18      | 267467       | 160.00-         |
| 00001 ASSN OF STATE FLOODPLAIN | 27394 LOWREY      | 00184647          | 18001109         | 2019 MBRSHD LOWREY PLANN DIV  | 11/30/18      | 267467       | 160.00-         |
| ASSN OF STATE FLOODPLAIN       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 480.00-         |
| 00001 AT&T                     | 601M26940440      | 00020192          | 18001097         | MNTHLY 11/8-12/7/18 POLICE    | 11/30/18      | 267468       | 76.00-          |
| 00001 AT&T                     | 601545491010      | 02019149          | 18001130         | SRV 11/8-12/7 POLICE DISPATCH | 11/30/18      | 267469       | 171.08-         |
| 00001 AT&T                     | 601M26684200      | 00184696          | 18001150         | INTERACT SUPPORT IT DEPT      | 11/30/18      | 267470       | 6,790.00-       |
| 00001 AT&T                     | 601M26491400      | 00184696          | 18001151         | INTERACT SUPPORT IT DEPT      | 11/30/18      | 267471       | 47.00-          |

|                                |              |          |          |                                |          |        |            |
|--------------------------------|--------------|----------|----------|--------------------------------|----------|--------|------------|
| 00001 AT&T                     | 056314932901 | 02019169 | 18001167 | L/DIST 11/15-12/15/18 DISPATCH | 11/30/18 | 267472 | 43.32-     |
|                                |              |          |          |                                |          |        | -----      |
| AT&T                           |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 7,127.40-  |
| 00001 AT&T CAPITAL SERVICES    | 3052134      | 00184614 | 18001082 | INTERACT CAD/RMS POLICE DEPT   | 11/30/18 | 267473 | 12,556.56- |
|                                |              |          |          |                                |          |        | -----      |
| AT&T CAPITAL SERVICES          |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 12,556.56- |
| 00001 AUTO ARMATURE SERVICE IN | 14961        | 00184731 | 18001247 | BATTERY U#10732 SANIT          | 11/30/18 | 267474 | 239.95-    |
|                                |              |          |          |                                |          |        | -----      |
| AUTO ARMATURE SERVICE IN       |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 239.95-    |
| 00001 AUTO ZONE                | 0139807317   | 00184683 | 18001154 | ANTIFREEZE/WASHER FLUID STOCK  | 11/30/18 | 267475 | 123.36-    |
| 00001 AUTO ZONE                | 0139807260   | 00184683 | 18001155 | COOLANT POLICE STOCK           | 11/30/18 | 267475 | 24.99-     |
|                                |              |          |          |                                |          |        | -----      |
| AUTO ZONE                      |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 148.35-    |
| 00001 BELIVEAU, JUSTIN         | TRAVEL REIMB | 00184661 | 18001113 | EXPNS FIRE LDRSHP CLASS JKSN   | 11/30/18 | 267480 | 63.28-     |
|                                |              |          |          |                                |          |        | -----      |
| BELIVEAU, JUSTIN               |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 63.28-     |
| 00001 BIG IRON DIESEL REPAIR L | RO3069       | 00184656 | 18001241 | REPRS U#16009 PUB WORKS        | 11/30/18 | 267481 | 4,652.61-  |
| 00001 BIG IRON DIESEL REPAIR L | RO3070       | 00184656 | 18001242 | REPRS U#15084 PUB WORKS        | 11/30/18 | 267481 | 2,236.30-  |
|                                |              |          |          |                                |          |        | -----      |
| BIG IRON DIESEL REPAIR L       |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 6,888.91-  |
| 00001 BOURNE BROTHERS PRINTING | 67854        | 00184504 | 18001197 | LETTERHEAD/ENV CEMETERY        | 11/30/18 | 267484 | 200.00-    |
|                                |              |          |          |                                |          |        | -----      |
| BOURNE BROTHERS PRINTING       |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 200.00-    |
| 00001 BRACKMAN MOWER WAREHOUSE | 42793        | 00184576 | 18001076 | MOWER BLADES HEALTH DIV        | 11/30/18 | 267485 | 168.00-    |
|                                |              |          |          |                                |          |        | -----      |
| BRACKMAN MOWER WAREHOUSE       |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 168.00-    |
| 00001 C SPIRE (MEGAGATE)       | 1351454      | 00184560 | 18001031 | INTERNET/NETWORK INFO TECH     | 11/30/18 | 267489 | 15,126.27- |
| 00001 C SPIRE (MEGAGATE)       | 1356928      | 00184560 | 18001032 | INTERNET/NETWORK INFO TECH     | 11/30/18 | 267489 | 1,308.49-  |
|                                |              |          |          |                                |          |        | -----      |
| C SPIRE (MEGAGATE)             |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 16,434.76- |
| 00001 CANON FINANCIAL SERVICES | 19441080     | 00184663 | 18001108 | COPIER 11/18 PURCHASING        | 11/30/18 | 267492 | 190.32-    |
|                                |              |          |          |                                |          |        | -----      |
| CANON FINANCIAL SERVICES       |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 190.32-    |
| 00001 CARQUEST AUTO PARTS STOR | 14758-116087 | 00183787 | 18001063 | REPR PTS U#15892 SANIT         | 11/30/18 | 267493 | 90.16-     |
| 00001 CARQUEST AUTO PARTS STOR | 14758-117321 | 00184762 | 18001255 | BATTERIES U#17357/20428 POL    | 11/30/18 | 267493 | 313.98-    |
|                                |              |          |          |                                |          |        | -----      |
| CARQUEST AUTO PARTS STOR       |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 404.14-    |
| 00001 CERTIFIED LABORATORIES   | 3339870      | 00184444 | 18001062 | CHEMICALS FOR SANIT DEPT       | 11/30/18 | 267495 | 930.00-    |
|                                |              |          |          |                                |          |        | -----      |
| CERTIFIED LABORATORIES         |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 930.00-    |

|       |                    |      |           |          |          |                             |          |        |         |
|-------|--------------------|------|-----------|----------|----------|-----------------------------|----------|--------|---------|
| 00001 | CINTAS CORPORATION | #J66 | J66617710 | 00184513 | 18001045 | UNIFORMS 11/12 TRAFFIC      | 11/30/18 | 267499 | 31.32-  |
| 00001 | CINTAS CORPORATION | #J66 | J66617712 | 00184513 | 18001046 | MOP/MAT 11/12 TRAFFIC       | 11/30/18 | 267499 | 7.90-   |
| 00001 | CINTAS CORPORATION | #J66 | J66618976 | 00184653 | 18001117 | UNIFORMS 11/19 TRAFFIC      | 11/30/18 | 267499 | 31.32-  |
| 00001 | CINTAS CORPORATION | #J66 | J66618978 | 00184653 | 18001118 | MOP/MAT 11/19 TRAFFIC       | 11/30/18 | 267499 | 7.90-   |
| 00001 | CINTAS CORPORATION | #J66 | J66618975 | 00184629 | 18001120 | UNIFORMS 11/19 PUBLIC WORKS | 11/30/18 | 267499 | 100.00- |
| 00001 | CINTAS CORPORATION | #J66 | J66618969 | 00184629 | 18001121 | UNIFORMS 11/19 PUBLIC WORKS | 11/30/18 | 267499 | 10.00-  |
| 00001 | CINTAS CORPORATION | #J66 | J66618972 | 00184629 | 18001122 | UNIFORMS 11/19 PUBLIC WORKS | 11/30/18 | 267499 | 32.97-  |
| 00001 | CINTAS CORPORATION | #J66 | J66618974 | 00184629 | 18001123 | UNIFORMS 11/19 P/W SHOP     | 11/30/18 | 267499 | 35.15-  |
| 00001 | CINTAS CORPORATION | #J66 | J66618973 | 00184629 | 18001124 | UNIFORMS 11/19 SANIT        | 11/30/18 | 267499 | 179.01- |
| 00001 | CINTAS CORPORATION | #J66 | J66618971 | 00184629 | 18001125 | UNIFORMSF 11/19 HEALTH DIV  | 11/30/18 | 267499 | 146.98- |
| 00001 | CINTAS CORPORATION | #J66 | J66618977 | 00184630 | 18001126 | MOP/MAT 11/19 GO&FS         | 11/30/18 | 267499 | 24.96-  |
| 00001 | CINTAS CORPORATION | #J66 | J66618979 | 00184630 | 18001127 | MOP/MAT 11/19 SANIT         | 11/30/18 | 267499 | 24.04-  |
| 00001 | CINTAS CORPORATION | #J66 | J66618970 | 00184648 | 18001128 | UNIFORMS 11/19 CONSTR       | 11/30/18 | 267499 | 19.29-  |
| 00001 | CINTAS CORPORATION | #J66 | J66620227 | 00184773 | 18001224 | UNIFORMS 11/26 TRAFFIC      | 11/30/18 | 267499 | 31.32-  |
| 00001 | CINTAS CORPORATION | #J66 | J66620229 | 00184773 | 18001225 | MOP/MAT 11/26 TRAFFIC       | 11/30/18 | 267499 | 7.90-   |
| 00001 | CINTAS CORPORATION | #J66 | J66620226 | 00184743 | 18001226 | UNIFORMS 11/26 PUBLIC WORKS | 11/30/18 | 267499 | 63.88-  |
| 00001 | CINTAS CORPORATION | #J66 | J66620220 | 00184743 | 18001227 | UNIFORMS 11/26 PUBLIC WORKS | 11/30/18 | 267499 | 10.00-  |
| 00001 | CINTAS CORPORATION | #J66 | J66620223 | 00184743 | 18001228 | UNIFORMS 11/26 PUBLIC WORKS | 11/30/18 | 267499 | 32.97-  |
| 00001 | CINTAS CORPORATION | #J66 | J66620225 | 00184743 | 18001229 | UNIFORMS 11/26 P/W SHOP     | 11/30/18 | 267499 | 35.15-  |
| 00001 | CINTAS CORPORATION | #J66 | J66620224 | 00184743 | 18001230 | UNIFORMS 11/26 SANIT        | 11/30/18 | 267499 | 179.01- |
| 00001 | CINTAS CORPORATION | #J66 | J66620222 | 00184743 | 18001231 | UNIFORMS 11/26 HEALTH       | 11/30/18 | 267499 | 211.38- |
| 00001 | CINTAS CORPORATION | #J66 | J66620228 | 00184744 | 18001232 | MOP/MAT 11/26 GO&FS         | 11/30/18 | 267499 | 24.96-  |
| 00001 | CINTAS CORPORATION | #J66 | J66620230 | 00184744 | 18001233 | MOP/MAT 11/26 SANIT         | 11/30/18 | 267499 | 24.04-  |
| 00001 | CINTAS CORPORATION | #J66 | J66620221 | 00184741 | 18001234 | UNIFORMS 11/26 CONSTR       | 11/30/18 | 267499 | 74.29-  |

CINTAS CORPORATION #J66

|       |                          |              |          |          |               |         |          |        |               |
|-------|--------------------------|--------------|----------|----------|---------------|---------|----------|--------|---------------|
| Sum   |                          |              |          |          |               |         |          |        | 1,345.74-     |
| 00001 | CITY OF HATTIESBURG FUND | TRF 2ND 11/1 | 02019147 | 18001079 | TRF 2ND 11/18 | PAYROLL | 11/19/18 | 113154 | 1,136,958.85- |

CITY OF HATTIESBURG FUND

|       |                          |              |          |          |                      |           |          |        |               |
|-------|--------------------------|--------------|----------|----------|----------------------|-----------|----------|--------|---------------|
| Sum   |                          |              |          |          |                      |           |          |        | 1,136,958.85- |
| 00001 | COMCAST CABLEVISION OF H | 839641073089 | 00184605 | 18001083 | CABLE 11/15-12/14    | CITY HALL | 11/30/18 | 267501 | 129.56-       |
| 00001 | COMCAST CABLEVISION OF H | 839641073089 | 00184694 | 18001166 | CABLE 11/20-12/19/18 | SANIT     | 11/30/18 | 267502 | 73.98-        |

COMCAST CABLEVISION OF H

|       |          |        |          |          |                  |             |          |        |         |
|-------|----------|--------|----------|----------|------------------|-------------|----------|--------|---------|
| Sum   |          |        |          |          |                  |             |          |        | 203.54- |
| 00001 | COMSOUTH | 190651 | 00184404 | 18001177 | RADIO REPR U#783 | CONSTR DEPT | 11/30/18 | 267504 | 75.00-  |

COMSOUTH

|       |                          |       |          |          |                  |          |          |        |           |
|-------|--------------------------|-------|----------|----------|------------------|----------|----------|--------|-----------|
| Sum   |                          |       |          |          |                  |          |          |        | 75.00-    |
| 00001 | COVINGTON SALES & SERVIC | 81447 | 00184326 | 18001174 | REPR PTS U#18907 | ST CLEAN | 11/30/18 | 267505 | 1,390.79- |

COVINGTON SALES & SERVIC

|       |                          |         |          |          |                    |            |          |        |           |
|-------|--------------------------|---------|----------|----------|--------------------|------------|----------|--------|-----------|
| Sum   |                          |         |          |          |                    |            |          |        | 1,390.79- |
| 00001 | CULPEPPER TESTING LABORA | 8120470 | 00184699 | 18001149 | ASBESTOS TEST 2100 | EDDY U DEV | 11/30/18 | 267506 | 620.00-   |

CULPEPPER TESTING LABORA

|       |                   |        |          |          |                 |                  |          |        |         |
|-------|-------------------|--------|----------|----------|-----------------|------------------|----------|--------|---------|
| Sum   |                   |        |          |          |                 |                  |          |        | 620.00- |
| 00001 | ECONOMY SUPPLY CO | 002822 | 00184598 | 18001178 | KHB FLOAT MATLS | CHRIST PARADE    | 11/30/18 | 267512 | 226.04- |
| 00001 | ECONOMY SUPPLY CO | 002989 | 00184657 | 18001194 | BLDG MATLS      | YOUTH ART MUSEUM | 11/30/18 | 267512 | 705.64- |

ECONOMY SUPPLY CO

|                          |                          |              |          |          |                             |                 |          |           |           |
|--------------------------|--------------------------|--------------|----------|----------|-----------------------------|-----------------|----------|-----------|-----------|
| Sum                      |                          |              |          |          |                             |                 |          | 931.68-   |           |
| 00001                    | EMPIRE TRUCK SALES (H'BU | CE006144417: | 00184487 | 18001248 | REPR PTS U#15893            | SANIT           | 11/30/18 | 267514    | 92.20-    |
| 00001                    | EMPIRE TRUCK SALES (H'BU | CE006144435: | 00184510 | 18001258 | REPR PTS U#20072            | SANIT           | 11/30/18 | 267514    | 92.48-    |
| -----                    |                          |              |          |          |                             |                 |          |           |           |
| EMPIRE TRUCK SALES (H'BU |                          |              |          |          |                             |                 |          |           |           |
| Sum                      |                          |              |          |          |                             |                 |          | 184.68-   |           |
| 00001                    | EQUIFAX INFORMATION SERV | 5098874      | 00184601 | 18001084 | ONLINE INVESTIGATION        |                 | 11/30/18 | 267515    | 31.83-    |
| -----                    |                          |              |          |          |                             |                 |          |           |           |
| EQUIFAX INFORMATION SERV |                          |              |          |          |                             |                 |          |           |           |
| Sum                      |                          |              |          |          |                             |                 |          | 31.83-    |           |
| 00001                    | FEDERAL EXPRESS          | 6-376-09704  | 00184670 | 18001160 | SERVS 11/13/18              | ENGR DEPT       | 11/30/18 | 267518    | 45.85-    |
| -----                    |                          |              |          |          |                             |                 |          |           |           |
| FEDERAL EXPRESS          |                          |              |          |          |                             |                 |          |           |           |
| Sum                      |                          |              |          |          |                             |                 |          | 45.85-    |           |
| 00001                    | FERGUSON ENTERPRISES INC | 8526150      | 00184608 | 18001257 | PLUMB SUPP YOUTH ART MUSEUM |                 | 11/30/18 | 267519    | 674.19-   |
| -----                    |                          |              |          |          |                             |                 |          |           |           |
| FERGUSON ENTERPRISES INC |                          |              |          |          |                             |                 |          |           |           |
| Sum                      |                          |              |          |          |                             |                 |          | 674.19-   |           |
| 00001                    | FORREST GENERAL HOSPITAL | EAP CHARGE 1 | 00184775 | 18001216 | EAP CHARGE 12/18            |                 | 11/30/18 | 267520    | 1,785.00- |
| -----                    |                          |              |          |          |                             |                 |          |           |           |
| FORREST GENERAL HOSPITAL |                          |              |          |          |                             |                 |          |           |           |
| Sum                      |                          |              |          |          |                             |                 |          | 1,785.00- |           |
| 00001                    | FUELMAN OF MS            | BG127044 NP5 | 00184701 | 18001148 | FUEL CHGS 11/7-8/18         | URBAN DEV       | 11/30/18 | 267521    | 55.31-    |
| 00001                    | FUELMAN OF MS            | BG127044 NP5 | 00184702 | 18001158 | FUEL CHG 11/5/18            | LAND CODE       | 11/30/18 | 267521    | 44.46-    |
| -----                    |                          |              |          |          |                             |                 |          |           |           |
| FUELMAN OF MS            |                          |              |          |          |                             |                 |          |           |           |
| Sum                      |                          |              |          |          |                             |                 |          | 99.77-    |           |
| 00001                    | FV RECYCLING             | 2018-14643   | 00184597 | 18001091 | RECYCLE FEES 11/18          | SANIT           | 11/30/18 | 267522    | 22.50-    |
| 00001                    | FV RECYCLING             | 2018-14642   | 00184597 | 18001092 | RECYCLE FEES 11/18          | SANIT           | 11/30/18 | 267522    | 46.00-    |
| 00001                    | FV RECYCLING             | 2018-14720   | 00184597 | 18001093 | RECYCLE FEES 11/18          | SANIT           | 11/30/18 | 267522    | 30.00-    |
| 00001                    | FV RECYCLING             | 2018-14765   | 00184597 | 18001094 | RECYCLE FEES 11/18          | SANIT           | 11/30/18 | 267522    | 79.75-    |
| 00001                    | FV RECYCLING             | 2018-14766   | 00184597 | 18001095 | RECYCLE FEES 11/18          | SANIT           | 11/30/18 | 267522    | 142.25-   |
| 00001                    | FV RECYCLING             | 2018-14974   | 00184597 | 18001096 | RECYCLE FEES 11/18          | SANIT           | 11/30/18 | 267522    | 5.25-     |
| 00001                    | FV RECYCLING             | 2018-14848   | 00184695 | 18001162 | RECYCLE FEES 11/18          | SANIT           | 11/30/18 | 267522    | 117.75-   |
| 00001                    | FV RECYCLING             | 2018-14849   | 00184695 | 18001163 | RECYCLE FEES 11/18          | SANIT           | 11/30/18 | 267522    | 33.00-    |
| 00001                    | FV RECYCLING             | 2018-14850   | 00184695 | 18001164 | RECYCLE FEES 11/18          | SANIT           | 11/30/18 | 267522    | 63.00-    |
| 00001                    | FV RECYCLING             | 2018-14925   | 00184695 | 18001165 | RECYCLE FEES 11/18          | SANIT           | 11/30/18 | 267522    | 40.50-    |
| -----                    |                          |              |          |          |                             |                 |          |           |           |
| FV RECYCLING             |                          |              |          |          |                             |                 |          |           |           |
| Sum                      |                          |              |          |          |                             |                 |          | 580.00-   |           |
| 00001                    | GILLILAND ELECTRONICS CO | 67968        | 00184240 | 18001189 | UPDATE/ADD CAMERAS          | CITY HALL       | 11/30/18 | 267526    | 4,945.00- |
| -----                    |                          |              |          |          |                             |                 |          |           |           |
| GILLILAND ELECTRONICS CO |                          |              |          |          |                             |                 |          |           |           |
| Sum                      |                          |              |          |          |                             |                 |          | 4,945.00- |           |
| 00001                    | GILLILANDS ELECTRONICS S | 67958        | 00184568 | 18001037 | RESET PHONE SYS             | POLICE DEPT     | 11/30/18 | 267527    | 85.00-    |
| 00001                    | GILLILANDS ELECTRONICS S | 66817        | 00184646 | 18001106 | ADD CAT-5                   | MUN COURT       | 11/30/18 | 267527    | 130.46-   |
| 00001                    | GILLILANDS ELECTRONICS S | 67995        | 00184728 | 18001184 | MNTHLY PHONE RENT           | POLICE DEPT     | 11/30/18 | 267527    | 884.99-   |
| -----                    |                          |              |          |          |                             |                 |          |           |           |
| GILLILANDS ELECTRONICS S |                          |              |          |          |                             |                 |          |           |           |
| Sum                      |                          |              |          |          |                             |                 |          | 1,100.45- |           |
| 00001                    | GLADDEN LAW OFFICE PLLC  | INVOICE #020 | 00184674 | 18001152 | SRVS 11/18                  | PLAN/ZONE/CODES | 11/30/18 | 267528    | 1,589.00- |
| -----                    |                          |              |          |          |                             |                 |          |           |           |



## GLADDEN LAW OFFICE PLLC

|       |                                       |          |          |                       |          |        |           |
|-------|---------------------------------------|----------|----------|-----------------------|----------|--------|-----------|
| Sum   |                                       |          |          |                       |          |        | 1,589.00- |
| 00001 | H'BURG CLINIC PA (ACCT#2 1028000103 5 | 00184675 | 18001156 | PSY TEST FOR LATERALS | 11/30/18 | 267533 | 550.00-   |
|       |                                       |          |          |                       |          |        | -----     |

## H'BURG CLINIC PA (ACCT#2

|       |                                |          |          |                           |          |        |         |
|-------|--------------------------------|----------|----------|---------------------------|----------|--------|---------|
| Sum   |                                |          |          |                           |          |        | 550.00- |
| 00001 | HATTIESBURG HYDRAULICS I 76917 | 00184770 | 18001249 | REPR PTS U#16010 CEMETERY | 11/30/18 | 267537 | 139.21- |
|       |                                |          |          |                           |          |        | -----   |

## HATTIESBURG HYDRAULICS I

|       |                                 |          |          |                            |          |        |         |
|-------|---------------------------------|----------|----------|----------------------------|----------|--------|---------|
| Sum   |                                 |          |          |                            |          |        | 139.21- |
| 00001 | HILL & BROOKS COFFEE & T 704695 | 00184599 | 18001080 | COFFEE SERV MAYOR'S OFFICE | 11/30/18 | 267538 | 83.44-  |
|       |                                 |          |          |                            |          |        | -----   |

## HILL &amp; BROOKS COFFEE &amp; T

|       |                            |          |          |                           |          |        |           |
|-------|----------------------------|----------|----------|---------------------------|----------|--------|-----------|
| Sum   |                            |          |          |                           |          |        | 83.44-    |
| 00001 | HOL-MAC CORPORATION 352595 | 00184482 | 18001195 | REPR PTS VARI SANIT UNITS | 11/30/18 | 267539 | 4,125.72- |
|       |                            |          |          |                           |          |        | -----     |

## HOL-MAC CORPORATION

|       |                          |          |          |                               |          |        |           |
|-------|--------------------------|----------|----------|-------------------------------|----------|--------|-----------|
| Sum   |                          |          |          |                               |          |        | 4,125.72- |
| 00001 | HONDA SPORTS CENTER 7563 | 00184416 | 18001059 | PORTABLE GENERATOR CONSTR DEP | 11/30/18 | 267541 | 1,099.00- |
|       |                          |          |          |                               |          |        | -----     |

## HONDA SPORTS CENTER

|       |                       |          |          |                           |          |        |           |
|-------|-----------------------|----------|----------|---------------------------|----------|--------|-----------|
| Sum   |                       |          |          |                           |          |        | 1,099.00- |
| 00001 | HUB CITY SPOKES 92433 | 00184514 | 18001027 | CITY WIDE ADS AND NOTICES | 11/30/18 | 267542 | 38.04-    |
| 00001 | HUB CITY SPOKES 92432 | 00184515 | 18001028 | CITY WIDE ADS AND NOTICES | 11/30/18 | 267542 | 605.52-   |
| 00001 | HUB CITY SPOKES 92542 | 00184717 | 18001183 | CITY WIDE ADS AND NOTICES | 11/30/18 | 267542 | 99.00-    |
| 00001 | HUB CITY SPOKES 92541 | 00184764 | 18001215 | CITY WIDE ADS AND NOTICES | 11/30/18 | 267542 | 52.80-    |
|       |                       |          |          |                           |          |        | -----     |

## HUB CITY SPOKES

|       |                            |          |          |                             |          |        |         |
|-------|----------------------------|----------|----------|-----------------------------|----------|--------|---------|
| Sum   |                            |          |          |                             |          |        | 795.36- |
| 00001 | HUGHES SUPPLY S154427453.0 | 00184621 | 18001176 | PIPE SUPP CHRISTMAS TOWN SQ | 11/30/18 | 267543 | 64.40-  |
|       |                            |          |          |                             |          |        | -----   |

## HUGHES SUPPLY

|       |                    |          |          |                           |          |        |         |
|-------|--------------------|----------|----------|---------------------------|----------|--------|---------|
| Sum   |                    |          |          |                           |          |        | 64.40-  |
| 00001 | INDOFF INC 3170298 | 00183747 | 18001089 | JANIT SUPP SANIT DEPT     | 11/30/18 | 267544 | 437.32- |
| 00001 | INDOFF INC 3176210 | 00184359 | 18001101 | OFFICE SUPP PERKINS GO&FS | 11/30/18 | 267544 | 79.98-  |
|       |                    |          |          |                           |          |        | -----   |

## INDOFF INC

|       |                                |          |          |                               |          |        |         |
|-------|--------------------------------|----------|----------|-------------------------------|----------|--------|---------|
| Sum   |                                |          |          |                               |          |        | 517.30- |
| 00001 | IRBY, STUART C CO S011041859.0 | 00184564 | 18001244 | LOCKING CABLE CHRISTMAS LITES | 11/30/18 | 267546 | 55.58-  |
|       |                                |          |          |                               |          |        | -----   |

## IRBY, STUART C CO

|       |                      |          |          |                              |          |        |         |
|-------|----------------------|----------|----------|------------------------------|----------|--------|---------|
| Sum   |                      |          |          |                              |          |        | 55.58-  |
| 00001 | J M H GRAPHICS 15657 | 00184102 | 18001179 | EVENT T SHIRTS CEM PERSONNEL | 11/30/18 | 267548 | 628.50- |
|       |                      |          |          |                              |          |        | -----   |

## J M H GRAPHICS

|       |                              |          |          |                       |          |        |         |
|-------|------------------------------|----------|----------|-----------------------|----------|--------|---------|
| Sum   |                              |          |          |                       |          |        | 628.50- |
| 00001 | LARRY'S WRECKER SERVICE 5567 | 00184637 | 18001112 | TOWING U#5567 POLICE  | 11/30/18 | 267556 | 55.00-  |
| 00001 | LARRY'S WRECKER SERVICE 5580 | 00184768 | 18001217 | TOWING U#17571 POLICE | 11/30/18 | 267556 | 55.00-  |
| 00001 | LARRY'S WRECKER SERVICE 5588 | 00184768 | 18001218 | TOWING U#17892 POLICE | 11/30/18 | 267556 | 55.00-  |
| 00001 | LARRY'S WRECKER SERVICE 5579 | 00184768 | 18001219 | TOWING U#19340 POLICE | 11/30/18 | 267556 | 55.00-  |
| 00001 | LARRY'S WRECKER SERVICE 5582 | 00184768 | 18001220 | TOWING U#18314 POLICE | 11/30/18 | 267556 | 55.00-  |
|       |                              |          |          |                       |          |        | -----   |

## LARRY'S WRECKER SERVICE

|       |                          |        |          |          |                         |          |                  |
|-------|--------------------------|--------|----------|----------|-------------------------|----------|------------------|
| Sum   |                          |        |          |          |                         |          | 275.00-          |
| 00001 | LAUREL MACHINE & FOUNDRY | 562948 | 00184131 | 18001256 | STORM DRAIN COVER MATLS | 11/30/18 | 267557 3,653.50- |
|       |                          |        |          |          |                         |          | -----            |

## LAUREL MACHINE &amp; FOUNDRY

|       |                         |            |          |          |                       |          |                |
|-------|-------------------------|------------|----------|----------|-----------------------|----------|----------------|
| Sum   |                         |            |          |          |                       |          | 3,653.50-      |
| 00001 | LINEBARGER GOGGAN BLAIR | 11/15/2018 | 02019179 | 18001263 | POLICE FINES COLL.FEE | 11/30/18 | 267561 162.26- |
|       |                         |            |          |          |                       |          | -----          |

## LINEBARGER GOGGAN BLAIR

|       |                    |        |          |          |                             |          |                   |
|-------|--------------------|--------|----------|----------|-----------------------------|----------|-------------------|
| Sum   |                    |        |          |          |                             |          | 162.26-           |
| 00001 | MAPLES GAS COMPANY | 129931 | 00184607 | 18001235 | GAS/DIESEL P/W FUEL STATION | 11/30/18 | 267567 15,093.32- |
|       |                    |        |          |          |                             |          | -----             |

## MAPLES GAS COMPANY

|       |                      |       |          |          |                           |          |                   |
|-------|----------------------|-------|----------|----------|---------------------------|----------|-------------------|
| Sum   |                      |       |          |          |                           |          | 15,093.32-        |
| 00001 | MEDICAL ANALYSIS-GHV | 10365 | 00184537 | 18001035 | FEES 11/18 EMP MED CLINIC | 11/30/18 | 267570 29,683.53- |
|       |                      |       |          |          |                           |          | -----             |

## MEDICAL ANALYSIS-GHV

|       |                  |        |          |          |                             |          |                |
|-------|------------------|--------|----------|----------|-----------------------------|----------|----------------|
| Sum   |                  |        |          |          |                             |          | 29,683.53-     |
| 00001 | METRIX SOLUTIONS | M38210 | 00183164 | 18001190 | DELL SWITCH RENEWAL IT DEPT | 11/30/18 | 267571 332.00- |
|       |                  |        |          |          |                             |          | -----          |

## METRIX SOLUTIONS

|       |                          |        |          |          |                              |          |                |
|-------|--------------------------|--------|----------|----------|------------------------------|----------|----------------|
| Sum   |                          |        |          |          |                              |          | 332.00-        |
| 00001 | MID SOUTH UNIFORM & SUPP | 584450 | 00184058 | 18001186 | UNIFORM BOOTS POLICE OFFICER | 11/30/18 | 267572 156.00- |
|       |                          |        |          |          |                              |          | -----          |

## MID SOUTH UNIFORM &amp; SUPP

|       |            |              |          |          |                               |          |                  |
|-------|------------|--------------|----------|----------|-------------------------------|----------|------------------|
| Sum   |            |              |          |          |                               |          | 156.00-          |
| 00001 | MOLLY MAID | SERVS TRAFFI | 00184795 | 18001210 | SERVS 10-11/18 TRAFFIC OFFICE | 11/30/18 | 267573 500.00-   |
| 00001 | MOLLY MAID | SERVS ENGR 1 | 00184795 | 18001211 | SERVS ENGR BLDG 10/18-11/18   | 11/30/18 | 267573 1,200.00- |
|       |            |              |          |          |                               |          | -----            |

## MOLLY MAID

|       |           |           |          |          |                               |          |                |
|-------|-----------|-----------|----------|----------|-------------------------------|----------|----------------|
| Sum   |           |           |          |          |                               |          | 1,700.00-      |
| 00001 | MOMAR INC | PSI263208 | 00184530 | 18001239 | AIR FRESHNER CONST/TRAFF OFFC | 11/30/18 | 267574 163.48- |
|       |           |           |          |          |                               |          | -----          |

## MOMAR INC

|       |                                       |          |          |                         |          |                |         |
|-------|---------------------------------------|----------|----------|-------------------------|----------|----------------|---------|
| Sum   |                                       |          |          |                         |          |                | 163.48- |
| 00001 | MS ASSN OF CHIEFS OF POL REG PARKER 1 | 00184523 | 18001043 | REG PARKER CONF NATCHEZ | 11/30/18 | 267576 325.00- |         |
| 00001 | MS ASSN OF CHIEFS OF POL REG SEALY 12 | 00184523 | 18001044 | REG SEALY CONF NATCHEZ  | 11/30/18 | 267576 325.00- |         |
|       |                                       |          |          |                         |          |                | -----   |

## MS ASSN OF CHIEFS OF POL

|       |                  |              |          |          |                     |          |                    |
|-------|------------------|--------------|----------|----------|---------------------|----------|--------------------|
| Sum   |                  |              |          |          |                     |          | 650.00-            |
| 00001 | MS POWER COMPANY | 11/18 GENERA | 00020194 | 18001172 | MNTHLY ELEC-GENERAL | 11/30/18 | 267578 118,081.00- |
|       |                  |              |          |          |                     |          | -----              |

## MS POWER COMPANY

|       |                          |          |          |          |                              |          |                  |
|-------|--------------------------|----------|----------|----------|------------------------------|----------|------------------|
| Sum   |                          |          |          |          |                              |          | 118,081.00-      |
| 00001 | MULTITECH OFFICE MACHINE | 18110485 | 00184466 | 18001098 | PRINTER INK INFO TECH        | 11/30/18 | 267581 804.55-   |
| 00001 | MULTITECH OFFICE MACHINE | 18110577 | 00184561 | 18001099 | PRINTER TONER MAYOR'S OFFICE | 11/30/18 | 267581 1,539.60- |
|       |                          |          |          |          |                              |          | -----            |

## MULTITECH OFFICE MACHINE

|       |                 |        |          |          |                            |          |                |
|-------|-----------------|--------|----------|----------|----------------------------|----------|----------------|
| Sum   |                 |        |          |          |                            |          | 2,344.15-      |
| 00001 | NAPA AUTO PARTS | 584931 | 00184407 | 18001072 | REPR PTS U#14700 FIRE DEPT | 11/30/18 | 267583 189.38- |
|       |                 |        |          |          |                            |          | -----          |

## NAPA AUTO PARTS

|                          |                          |              |          |          |                              |          |        |            |
|--------------------------|--------------------------|--------------|----------|----------|------------------------------|----------|--------|------------|
| Sum                      |                          |              |          |          |                              |          |        | 189.38-    |
| 00001                    | NORFOLK SOUTHERN CORP    | 90791687     | 00184572 | 18001077 | 12/18 LEASE RR ST PK LOT     | 11/30/18 | 267586 | 1,989.37-  |
| -----                    |                          |              |          |          |                              |          |        |            |
| NORFOLK SOUTHERN CORP    |                          |              |          |          |                              |          |        |            |
| Sum                      |                          |              |          |          |                              |          |        | 1,989.37-  |
| 00001                    | OFFICE DEPOT INC         | 2246508596   | 00184386 | 18001090 | OFFICE SUPP CEMETERY         | 11/30/18 | 267587 | 71.96-     |
| -----                    |                          |              |          |          |                              |          |        |            |
| OFFICE DEPOT INC         |                          |              |          |          |                              |          |        |            |
| Sum                      |                          |              |          |          |                              |          |        | 71.96-     |
| 00001                    | OFFICE PRODUCTS PLUS     | 848092-0     | 00184418 | 18001069 | OFFICE/JANIT SUPP P/F ACDMY  | 11/30/18 | 267588 | 297.06-    |
| 00001                    | OFFICE PRODUCTS PLUS     | 848092-1     | 00184418 | 18001070 | OFFICE/JANIT SUPP P/F ACDMY  | 11/30/18 | 267588 | 67.07-     |
| 00001                    | OFFICE PRODUCTS PLUS     | 846983-0     | 00184132 | 18001087 | OFFICE/JANIT SUPP FIRE ADM   | 11/30/18 | 267588 | 418.15-    |
| 00001                    | OFFICE PRODUCTS PLUS     | 846983-1     | 00184132 | 18001088 | OFFICE/JANIT SUPP FIRE ADM   | 11/30/18 | 267588 | 42.46-     |
| 00001                    | OFFICE PRODUCTS PLUS     | 848677-0     | 00184567 | 18001116 | OFFICE SUPP FIRE ADM         | 11/30/18 | 267588 | 230.98-    |
| 00001                    | OFFICE PRODUCTS PLUS     | 849085-0     | 00184673 | 18001193 | COPY PAPER ENGR DEPT         | 11/30/18 | 267588 | 34.99-     |
| -----                    |                          |              |          |          |                              |          |        |            |
| OFFICE PRODUCTS PLUS     |                          |              |          |          |                              |          |        |            |
| Sum                      |                          |              |          |          |                              |          |        | 1,090.71-  |
| 00001                    | PARISH TRACTOR (HATTIESB | 02-75708     | 00183637 | 18001192 | REPRS U#20373 PUBLIC WORKS   | 11/30/18 | 267590 | 3,039.47-  |
| -----                    |                          |              |          |          |                              |          |        |            |
| PARISH TRACTOR (HATTIESB |                          |              |          |          |                              |          |        |            |
| Sum                      |                          |              |          |          |                              |          |        | 3,039.47-  |
| 00001                    | PARKER, ANTHONY          | TRAV ADVANCE | 00184524 | 18001038 | TRAV ADV CHIEFS CONF NATCHEZ | 11/30/18 | 267591 | 721.00-    |
| 00001                    | PARKER, ANTHONY          | TRAV ADV 12/ | 00184554 | 18001039 | ADDL ADV CHIEFS CONF NATCHEZ | 11/30/18 | 267591 | 40.00-     |
| -----                    |                          |              |          |          |                              |          |        |            |
| PARKER, ANTHONY          |                          |              |          |          |                              |          |        |            |
| Sum                      |                          |              |          |          |                              |          |        | 761.00-    |
| 00001                    | PATEL, BHARAT (REFUND)   | RECEIPT #724 | 02019178 | 18001214 | SITE PLAN REVIEW REFUND      | 11/30/18 | 267595 | 50.00-     |
| -----                    |                          |              |          |          |                              |          |        |            |
| PATEL, BHARAT (REFUND)   |                          |              |          |          |                              |          |        |            |
| Sum                      |                          |              |          |          |                              |          |        | 50.00-     |
| 00001                    | PEARL RIVER VALLEY EPA ( | 11/18 GENERA | 00020194 | 18001187 | MNTHLY 11/18 PUBLIC SERVICES | 11/30/18 | 267596 | 1,358.55-  |
| -----                    |                          |              |          |          |                              |          |        |            |
| PEARL RIVER VALLEY EPA ( |                          |              |          |          |                              |          |        |            |
| Sum                      |                          |              |          |          |                              |          |        | 1,358.55-  |
| 00001                    | PINE BELT OIL COMPANY IN | 10591871     | 00184442 | 18001054 | GAS FOR P/W FUEL STATION     | 11/30/18 | 267600 | 11,665.38- |
| 00001                    | PINE BELT OIL COMPANY IN | 10571151     | 00184442 | 18001055 | DIESEL FOR P/W FUEL STATION  | 11/30/18 | 267600 | 6,925.14-  |
| 00001                    | PINE BELT OIL COMPANY IN | 1274656      | 00184638 | 18001119 | GAS CARDS VARI DEPTS         | 11/30/18 | 267600 | 487.81-    |
| -----                    |                          |              |          |          |                              |          |        |            |
| PINE BELT OIL COMPANY IN |                          |              |          |          |                              |          |        |            |
| Sum                      |                          |              |          |          |                              |          |        | 19,078.33- |
| 00001                    | PINE BELT REGIONAL SOLID | 100006 10/18 | 00184531 | 18001052 | REFUSE DISPOSAL SANIT        | 11/30/18 | 267601 | 40,019.17- |
| -----                    |                          |              |          |          |                              |          |        |            |
| PINE BELT REGIONAL SOLID |                          |              |          |          |                              |          |        |            |
| Sum                      |                          |              |          |          |                              |          |        | 40,019.17- |
| 00001                    | POPE & POPE, PA          | 18039        | 00184539 | 18001029 | FEES/EXPENSES VARI CASES     | 11/30/18 | 267604 | 518.69-    |
| 00001                    | POPE & POPE, PA          | 18044        | 00184540 | 18001033 | SRVS TFR GROUP               | 11/30/18 | 267604 | 1,495.00-  |
| 00001                    | POPE & POPE, PA          | 18045        | 00184540 | 18001034 | SRVS CLAYTON EMINENT DOMAIN  | 11/30/18 | 267604 | 1,237.50-  |
| -----                    |                          |              |          |          |                              |          |        |            |
| POPE & POPE, PA          |                          |              |          |          |                              |          |        |            |
| Sum                      |                          |              |          |          |                              |          |        | 3,251.19-  |
| 00001                    | POWER HOUSE TOOLS & OUTD | MKEZDNWQX    | 00183614 | 18001065 | MOWER REPR CEMETERY          | 11/30/18 | 267606 | 2,246.80-  |

|                          |                          |              |          |          |                               |          |        |           |
|--------------------------|--------------------------|--------------|----------|----------|-------------------------------|----------|--------|-----------|
| POWER HOUSE TOOLS & OUTD |                          |              |          |          |                               |          |        | -----     |
| Sum                      |                          |              |          |          |                               |          |        | 2,246.80- |
| 00001                    | PUCKETT MACHINERY COMPAN | P05C5656281  | 00184585 | 18001185 | TRANS OIL 30 WEIGHT HEALTH    | 11/30/18 | 267607 | 416.32-   |
|                          |                          |              |          |          |                               |          |        | -----     |
| PUCKETT MACHINERY COMPAN |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 416.32-   |
| 00001                    | RECYCLE AWAY, LLC        | 00010021     | 00183681 | 18001246 | RECYCLE CARTS CITY OFFICES    | 11/30/18 | 267611 | 2,054.20- |
|                          |                          |              |          |          |                               |          |        | -----     |
| RECYCLE AWAY, LLC        |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 2,054.20- |
| 00001                    | RICOH CORP               | 5054936412   | 00184779 | 18001221 | COPIER 10/18 LAND CODE DIV    | 11/30/18 | 267612 | 148.25-   |
|                          |                          |              |          |          |                               |          |        | -----     |
| RICOH CORP               |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 148.25-   |
| 00001                    | RJ YOUNG COMPANY         | INV2599842   | 00184546 | 18001049 | REPR PLOTTER ENGR DEPT        | 11/30/18 | 267613 | 224.50-   |
| 00001                    | RJ YOUNG COMPANY         | 2769452      | 00184616 | 18001081 | COPIER 10/5-11/4 CITY CLERK   | 11/30/18 | 267613 | 204.00-   |
| 00001                    | RJ YOUNG COMPANY         | INV2729426   | 00184631 | 18001114 | COPIER 9/10-10/9 P/F ACADEMY  | 11/30/18 | 267613 | 198.00-   |
| 00001                    | RJ YOUNG COMPANY         | INV2780795   | 00184631 | 18001115 | COPIER 10/10-11/9 P/F ACADEMY | 11/30/18 | 267613 | 247.34-   |
| 00001                    | RJ YOUNG COMPANY         | INV2772295   | 00184700 | 18001188 | COPIER 10/6-11/5 PLANNING     | 11/30/18 | 267613 | 619.45-   |
| 00001                    | RJ YOUNG COMPANY         | INV2637448   | 00184813 | 18001253 | GIS PLOTTER 7/17-8/16 MPO DIV | 11/30/18 | 267613 | 104.34-   |
|                          |                          |              |          |          |                               |          |        | -----     |
| RJ YOUNG COMPANY         |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 1,597.63- |
| 00001                    | ROBINSON ELECTRIC SUPPLY | 2899-422225  | 00184411 | 18001237 | LIGHT BULS TRAIN DEPOT ENT    | 11/30/18 | 267615 | 33.00-    |
| 00001                    | ROBINSON ELECTRIC SUPPLY | 2899-422106  | 00184481 | 18001245 | CABLE TIES DOWNTOWN LIGHTS    | 11/30/18 | 267615 | 38.75-    |
|                          |                          |              |          |          |                               |          |        | -----     |
| ROBINSON ELECTRIC SUPPLY |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 71.75-    |
| 00001                    | ROBINSON, JOHN ALEXANDER | CASE T-2018- | 02019176 | 18001212 | MUNICIPAL COURT REFUND        | 11/30/18 | 267616 | 49.50-    |
|                          |                          |              |          |          |                               |          |        | -----     |
| ROBINSON, JOHN ALEXANDER |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 49.50-    |
| 00001                    | ROGERS, KEVIN            | TITLE OPINIO | 00184697 | 18001159 | 8 TITLE OPINIONS LAND CODE    | 11/30/18 | 267619 | 2,000.00- |
|                          |                          |              |          |          |                               |          |        | -----     |
| ROGERS, KEVIN            |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 2,000.00- |
| 00001                    | S&R DEVELOPMENT (REFUND) | RECEIPT #724 | 02019177 | 18001213 | SITE PLAN REVIEW REFUND       | 11/30/18 | 267621 | 50.00-    |
|                          |                          |              |          |          |                               |          |        | -----     |
| S&R DEVELOPMENT (REFUND) |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 50.00-    |
| 00001                    | SANSOM EQUIPMENT CO      | 56351        | 00184521 | 18001240 | REPR PTS U#20067 PUB WORKS    | 11/30/18 | 267622 | 201.75-   |
| 00001                    | SANSOM EQUIPMENT CO      | 56350        | 00184534 | 18001243 | LABOR CHARGE PO#184521        | 11/30/18 | 267622 | 855.00-   |
|                          |                          |              |          |          |                               |          |        | -----     |
| SANSOM EQUIPMENT CO      |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 1,056.75- |
| 00001                    | SEALY, PEGGY             | TRAV ADVANCE | 00184525 | 18001040 | TRAV ADV CHIEFS CONF NATCHEZ  | 11/30/18 | 267623 | 661.00-   |
| 00001                    | SEALY, PEGGY             | TRAV ADV 12/ | 00184555 | 18001041 | ADDL CHIEFS CONF NATCHEZ      | 11/30/18 | 267623 | 40.00-    |
|                          |                          |              |          |          |                               |          |        | -----     |
| SEALY, PEGGY             |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 701.00-   |
| 00001                    | SOUTHERN FINANCIAL SYSTE | CMCHAT2 10/3 | 02019167 | 18001168 | POLICE FINES COLL.FEE         | 11/30/18 | 267632 | 331.76-   |

|                                |              |          |          |                                |          |        |            |
|--------------------------------|--------------|----------|----------|--------------------------------|----------|--------|------------|
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT3 10/3 | 02019168 | 18001169 | POLICE FINES COLL.FEE          | 11/30/18 | 267632 | 518.39-    |
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT 10/15 | 02019170 | 18001180 | POLICE FINES COLL.FEE          | 11/30/18 | 267632 | 37.40-     |
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT 11/15 | 02019171 | 18001181 | POLICE FINES COLL.FEE          | 11/30/18 | 267632 | 32.50-     |
| -----                          |              |          |          |                                |          |        |            |
| SOUTHERN FINANCIAL SYSTE       |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 920.05-    |
| 00001 SOUTHERN PINE ELECTRIC P | 11/18 GENERA | 00020194 | 18001170 | MNTHLY 11/18 PUBLIC SERVICES   | 11/30/18 | 267635 | 59.16-     |
| -----                          |              |          |          |                                |          |        |            |
| SOUTHERN PINE ELECTRIC P       |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 59.16-     |
| 00001 SOUTHERN PINES ANIMAL SH | INVOICE #11  | 00184556 | 18001053 | HANDLING/HOUSING 9/18          | 11/30/18 | 267636 | 12,546.00- |
| 00001 SOUTHERN PINES ANIMAL SH | COH-1        | 00184642 | 18001129 | HANDLING/HOUSING 10/18         | 11/30/18 | 267636 | 12,546.00- |
| -----                          |              |          |          |                                |          |        |            |
| SOUTHERN PINES ANIMAL SH       |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 25,092.00- |
| 00001 SOUTHERN TIRE MART #9 (M | 9036499      | 00184401 | 18001060 | TIRES U#16240 CONSTR A/C VAN   | 11/30/18 | 267638 | 576.00-    |
| 00001 SOUTHERN TIRE MART #9 (M | 9036622      | 00184497 | 18001061 | TIRE U#16240 CONSTR            | 11/30/18 | 267638 | 83.80-     |
| -----                          |              |          |          |                                |          |        |            |
| SOUTHERN TIRE MART #9 (M       |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 659.80-    |
| 00001 SOUTHERN TIRE MART LLC   | 11156386     | 00183652 | 18001056 | TIRES U#18100 FIRE DEPT        | 11/30/18 | 267639 | 2,374.00-  |
| 00001 SOUTHERN TIRE MART LLC   | 11156756     | 00183888 | 18001057 | TIRE U#20315 FIRE DEPT         | 11/30/18 | 267639 | 596.50-    |
| -----                          |              |          |          |                                |          |        |            |
| SOUTHERN TIRE MART LLC         |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 2,970.50-  |
| 00001 SPIRE ENERGY             | 11/18 GENERA | 00020194 | 18001171 | MNTHLY GAS-GENERAL             | 11/30/18 | 267643 | 336.13-    |
| -----                          |              |          |          |                                |          |        |            |
| SPIRE ENERGY                   |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 336.13-    |
| 00001 STANDARD OFFICE SUPPLY C | 02340        | 00184519 | 18001030 | PRINTER INK FISK MGMT          | 11/30/18 | 267644 | 79.98-     |
| 00001 STANDARD OFFICE SUPPLY C | 02422        | 00184562 | 18001175 | OFFICE SUPP TAX/MUN CLERK      | 11/30/18 | 267644 | 257.71-    |
| 00001 STANDARD OFFICE SUPPLY C | 02491        | 00184738 | 18001236 | ENVELOPES AUDIT MAILOUTS       | 11/30/18 | 267644 | 49.59-     |
| 00001 STANDARD OFFICE SUPPLY C | 02452        | 00184206 | 18001238 | HARD DRIVE EVIDENCE/COURT      | 11/30/18 | 267644 | 169.98-    |
| 00001 STANDARD OFFICE SUPPLY C | 02481        | 00184710 | 18001250 | COPY PAPER PURCHASING DIV      | 11/30/18 | 267644 | 228.00-    |
| -----                          |              |          |          |                                |          |        |            |
| STANDARD OFFICE SUPPLY C       |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 785.26-    |
| 00001 STAPLES                  | 3395991726   | 00184230 | 18001251 | OFFICE SUPP TAX/CITY CLERK     | 11/30/18 | 267645 | 105.46-    |
| 00001 STAPLES                  | 3395991727   | 00184230 | 18001252 | OFFICE SUPP TAX/MUN CLERK      | 11/30/18 | 267645 | 283.22-    |
| 00001 STAPLES                  | 3396918794   | 00184230 | 18001259 | OFFICE SUPP TAX/CITY CLERK     | 11/30/18 | 267645 | 20.96-     |
| 00001 STAPLES                  | 3396918792   | 00184230 | 18001260 | CREDIT INV#3395991726          | 11/30/18 | 267645 | 1.00       |
| 00001 STAPLES                  | 3396918793   | 00184230 | 18001261 | CREDIT INV#3395991726          | 11/30/18 | 267645 | 59.96      |
| -----                          |              |          |          |                                |          |        |            |
| STAPLES                        |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 348.68-    |
| 00001 STEWART'S CAMERA CENTER  | 9048         | 00184282 | 18001071 | CAMERA REPR P/F ACADEMY        | 11/30/18 | 267646 | 292.78-    |
| -----                          |              |          |          |                                |          |        |            |
| STEWART'S CAMERA CENTER        |              |          |          |                                |          |        |            |
| Sum                            |              |          |          |                                |          |        | 292.78-    |
| 00001 STUDIO 101               | INVOICE 11/2 | 00183560 | 18001262 | FINAL REDO HISTORIC ST MARKERS | 11/30/18 | 267648 | 1,100.00-  |
| -----                          |              |          |          |                                |          |        |            |
| STUDIO 101                     |              |          |          |                                |          |        |            |

|                          |                          |              |          |          |                   |                   |          |        |            |
|--------------------------|--------------------------|--------------|----------|----------|-------------------|-------------------|----------|--------|------------|
| Sum                      |                          |              |          |          |                   |                   |          |        | 1,100.00-  |
| 00001                    | SUNBELT FIRE INC         | 314531       | 00184281 | 18001058 | REPR PTS U#15064  | FIRE DEPT         | 11/30/18 | 267649 | 51.51-     |
| -----                    |                          |              |          |          |                   |                   |          |        |            |
| SUNBELT FIRE INC         |                          |              |          |          |                   |                   |          |        |            |
| Sum                      |                          |              |          |          |                   |                   |          |        | 51.51-     |
| 00001                    | TOPP MCWHORTER HARVEY, P | 200712       | 00184733 | 18001182 | INTERIM BILLING   | 2017 AUDIT        | 11/30/18 | 267653 | 29,768.48- |
| -----                    |                          |              |          |          |                   |                   |          |        |            |
| TOPP MCWHORTER HARVEY, P |                          |              |          |          |                   |                   |          |        |            |
| Sum                      |                          |              |          |          |                   |                   |          |        | 29,768.48- |
| 00001                    | TOUCHSTONE, SR, ROBERT L | 2018-EASEMEN | 00184641 | 18001104 | EASEMENT NRCS     | DRAINAGE PROJ     | 11/20/18 | 113186 | 2,400.00-  |
| -----                    |                          |              |          |          |                   |                   |          |        |            |
| TOUCHSTONE, SR, ROBERT L |                          |              |          |          |                   |                   |          |        |            |
| Sum                      |                          |              |          |          |                   |                   |          |        | 2,400.00-  |
| 00001                    | TOWN SQUARE PUBLICATIONS | ADP AD       | 00184652 | 18001107 | ADP AD            |                   | 11/30/18 | 267654 | 1,095.00-  |
| -----                    |                          |              |          |          |                   |                   |          |        |            |
| TOWN SQUARE PUBLICATIONS |                          |              |          |          |                   |                   |          |        |            |
| Sum                      |                          |              |          |          |                   |                   |          |        | 1,095.00-  |
| 00001                    | TRUSTMARK NATIONAL BANK/ | 11/15/18     | 02019150 | 18001105 | PUBLIC SAFETY COM | DUE 11/30/18      | 11/20/18 | 113187 | 3,000.00-  |
| -----                    |                          |              |          |          |                   |                   |          |        |            |
| TRUSTMARK NATIONAL BANK/ |                          |              |          |          |                   |                   |          |        |            |
| Sum                      |                          |              |          |          |                   |                   |          |        | 3,000.00-  |
| 00001                    | TYLER TECHNOLOGIES INC   | 025-240816   | 00182839 | 18001078 | ENERGOV UPGRADE   | URBAN DEV         | 11/30/18 | 267655 | 2,975.00-  |
| -----                    |                          |              |          |          |                   |                   |          |        |            |
| TYLER TECHNOLOGIES INC   |                          |              |          |          |                   |                   |          |        |            |
| Sum                      |                          |              |          |          |                   |                   |          |        | 2,975.00-  |
| 00001                    | UNITED FENCE COMPANY     | 00019364     | 00183740 | 18001173 | RPLC FENCE        | HUTCHINSON/DUEANE | 11/30/18 | 267656 | 2,991.00-  |
| -----                    |                          |              |          |          |                   |                   |          |        |            |
| UNITED FENCE COMPANY     |                          |              |          |          |                   |                   |          |        |            |
| Sum                      |                          |              |          |          |                   |                   |          |        | 2,991.00-  |
| 00001                    | UNITED PARCEL SERVICE IN | 00008ELY1545 | 00184602 | 18001085 | SRVS 10/4/18      | POLICE DEPT       | 11/30/18 | 267657 | 6.90-      |
| -----                    |                          |              |          |          |                   |                   |          |        |            |
| UNITED PARCEL SERVICE IN |                          |              |          |          |                   |                   |          |        |            |
| Sum                      |                          |              |          |          |                   |                   |          |        | 6.90-      |
| 00001                    | UNIVERSITY OF MISSISSIPP | REG MORAN PO | 00184579 | 18001066 | REG M POPE MMA    | CONF JACKSON      | 11/30/18 | 267658 | 200.00-    |
| 00001                    | UNIVERSITY OF MISSISSIPP | MBRSHP M POP | 00184583 | 18001067 | MBRSHP FEE        | MORAN POPE        | 11/30/18 | 267658 | 25.00-     |
| -----                    |                          |              |          |          |                   |                   |          |        |            |
| UNIVERSITY OF MISSISSIPP |                          |              |          |          |                   |                   |          |        |            |
| Sum                      |                          |              |          |          |                   |                   |          |        | 225.00-    |
| 00001                    | UNIVERSITY TIRE & SERVIC | 536248       | 00184557 | 18001073 | TIRES U#14683     | LAND CODE         | 11/30/18 | 267659 | 290.14-    |
| -----                    |                          |              |          |          |                   |                   |          |        |            |
| UNIVERSITY TIRE & SERVIC |                          |              |          |          |                   |                   |          |        |            |
| Sum                      |                          |              |          |          |                   |                   |          |        | 290.14-    |
| 00001                    | VERIZON WIRELESS         | 9817586538   | 00184634 | 18001110 | SERV 10/2-11/1/18 | POLICE            | 11/30/18 | 267661 | 2,400.66-  |
| -----                    |                          |              |          |          |                   |                   |          |        |            |
| VERIZON WIRELESS         |                          |              |          |          |                   |                   |          |        |            |
| Sum                      |                          |              |          |          |                   |                   |          |        | 2,400.66-  |
| 00001                    | VESELY'S NURSERY         | PO#184133 11 | 00184133 | 18001100 | FALL PLANTS       | CITY HALL 2018    | 11/30/18 | 267662 | 565.50-    |
| -----                    |                          |              |          |          |                   |                   |          |        |            |
| VESELY'S NURSERY         |                          |              |          |          |                   |                   |          |        |            |
| Sum                      |                          |              |          |          |                   |                   |          |        | 565.50-    |
| 00001                    | WAGE HOUR ASSESSMENTS AN | CH 0018-011  | 00184693 | 18001153 | SERVS 11/18       |                   | 11/30/18 | 267663 | 1,306.25-  |







|                                             |                                                              |          |        |            |
|---------------------------------------------|--------------------------------------------------------------|----------|--------|------------|
| 00002 H'BURG YOUTH SOCCER ASSN 2019 CONTRAC | 00184785 18000342 2019 CONTRACT                              | 11/30/18 | 267534 | 15,000.00- |
|                                             |                                                              |          |        | -----      |
| H'BURG YOUTH SOCCER ASSN                    |                                                              |          |        |            |
| Sum                                         |                                                              |          |        | 15,000.00- |
| 00002 IRBY, STUART C CO                     | S011014188.0 00184078 18000311 ELEC SUPP VETERANS PK LIGHTS  | 11/30/18 | 267546 | 182.92-    |
| 00002 IRBY, STUART C CO                     | S011014188.0 00184078 18000312 ELEC SUPP VETERANS PK LIGHTS  | 11/30/18 | 267546 | 81.68-     |
|                                             |                                                              |          |        | -----      |
| IRBY, STUART C CO                           |                                                              |          |        |            |
| Sum                                         |                                                              |          |        | 264.60-    |
| 00002 JACKSON, ROOSEVELT III                | 773417 00184591 18000348 PAINT OFFICES TATUM REC             | 11/30/18 | 267549 | 2,205.00-  |
|                                             |                                                              |          |        | -----      |
| JACKSON, ROOSEVELT III                      |                                                              |          |        |            |
| Sum                                         |                                                              |          |        | 2,205.00-  |
| 00002 JAMES II, CHARLIE D                   | OFFICIAL 11/ 02019172 18000328 OFFICIAL-ADULT FLAGFTBALL     | 11/30/18 | 267551 | 195.00-    |
|                                             |                                                              |          |        | -----      |
| JAMES II, CHARLIE D                         |                                                              |          |        |            |
| Sum                                         |                                                              |          |        | 195.00-    |
| 00002 JERRY'S AUTOMOTIVE REPAI              | 19577 00184589 18000308 REPRS U#14127 TRUCK                  | 11/30/18 | 267552 | 411.20-    |
|                                             |                                                              |          |        | -----      |
| JERRY'S AUTOMOTIVE REPAI                    |                                                              |          |        |            |
| Sum                                         |                                                              |          |        | 411.20-    |
| 00002 JOHNSON, LATRELLE R                   | SPORTS SERVS 02019173 18000331 SPORTS SUPPORT SERVICES       | 11/30/18 | 267553 | 44.00-     |
|                                             |                                                              |          |        | -----      |
| JOHNSON, LATRELLE R                         |                                                              |          |        |            |
| Sum                                         |                                                              |          |        | 44.00-     |
| 00002 KINSEY WELDING                        | 5020 00184590 18000310 REPR TATUM SOCCER GOALS               | 11/30/18 | 267554 | 475.00-    |
|                                             |                                                              |          |        | -----      |
| KINSEY WELDING                              |                                                              |          |        |            |
| Sum                                         |                                                              |          |        | 475.00-    |
| 00002 LYLES, BRANDON                        | OFFICIAL 11/ 02019172 18000322 OFFICIAL-ADULT FLAGFTBALL     | 11/30/18 | 267564 | 150.00-    |
|                                             |                                                              |          |        | -----      |
| LYLES, BRANDON                              |                                                              |          |        |            |
| Sum                                         |                                                              |          |        | 150.00-    |
| 00002 MAAS, MICHAEL C                       | OFFICIAL 11/ 02019172 18000319 OFFICIAL-ADULT VOLLEYBALL     | 11/30/18 | 267565 | 150.00-    |
|                                             |                                                              |          |        | -----      |
| MAAS, MICHAEL C                             |                                                              |          |        |            |
| Sum                                         |                                                              |          |        | 150.00-    |
| 00002 MS POWER COMPANY                      | 11/18 PKS/RE 00020194 18000314 MNTHLY ELEC-PARKS & REC       | 11/30/18 | 267578 | 12,908.17- |
|                                             |                                                              |          |        | -----      |
| MS POWER COMPANY                            |                                                              |          |        |            |
| Sum                                         |                                                              |          |        | 12,908.17- |
| 00002 N & H ELECTRONIC DISTRIB              | 189686 00184600 18000316 ZIP TIES TOWN SQUARE PK             | 11/30/18 | 267582 | 35.92-     |
|                                             |                                                              |          |        | -----      |
| N & H ELECTRONIC DISTRIB                    |                                                              |          |        |            |
| Sum                                         |                                                              |          |        | 35.92-     |
| 00002 NEEL-SCHAFFER INC                     | 1054645 PH 3 00184753 18000343 SRVS 9/18 TATUM SOCCER LIGHTS | 11/30/18 | 267584 | 2,698.53-  |
|                                             |                                                              |          |        | -----      |
| NEEL-SCHAFFER INC                           |                                                              |          |        |            |
| Sum                                         |                                                              |          |        | 2,698.53-  |
| 00002 PARKER, SEKYRRIN L                    | SPORTS SERVS 02019173 18000333 SPORTS SUPPORT SERVICES       | 11/30/18 | 267592 | 44.00-     |
|                                             |                                                              |          |        | -----      |
| PARKER, SEKYRRIN L                          |                                                              |          |        |            |

|                                |              |          |          |                           |          |        |            |        |
|--------------------------------|--------------|----------|----------|---------------------------|----------|--------|------------|--------|
| Sum                            |              |          |          |                           |          |        |            | 44.00- |
| 00002 PASCHEN, TUCKER          | OFFICIAL 11/ | 02019172 | 18000326 | OFFICIAL-ADULT FLAGFTBALL | 11/30/18 | 267594 | 195.00-    |        |
| -----                          |              |          |          |                           |          |        |            |        |
| PASCHEN, TUCKER                |              |          |          |                           |          |        |            |        |
| Sum                            |              |          |          |                           |          |        | 195.00-    |        |
| 00002 PHEAL, EARNIE            | OFFICIAL 11/ | 02019172 | 18000317 | OFFICIAL-TACKLE FOOTBALL  | 11/30/18 | 267597 | 120.00-    |        |
| -----                          |              |          |          |                           |          |        |            |        |
| PHEAL, EARNIE                  |              |          |          |                           |          |        |            |        |
| Sum                            |              |          |          |                           |          |        | 120.00-    |        |
| 00002 PINE BELT TROPHY         | PO#184159 9/ | 00184159 | 18000305 | VOLLEYBALL LEAGUE TROPHY  | 11/30/18 | 267602 | 38.00-     |        |
| -----                          |              |          |          |                           |          |        |            |        |
| PINE BELT TROPHY               |              |          |          |                           |          |        |            |        |
| Sum                            |              |          |          |                           |          |        | 38.00-     |        |
| 00002 PIONEER MANUFACTURING CO | INV702927    | 00184258 | 18000345 | PAINT MACHINE REPR PTS    | 11/30/18 | 267603 | 1,194.60-  |        |
| 00002 PIONEER MANUFACTURING CO | INV703670    | 00184258 | 18000346 | PAINT MACHINE REPR PTS    | 11/30/18 | 267603 | 222.00-    |        |
| -----                          |              |          |          |                           |          |        |            |        |
| PIONEER MANUFACTURING CO       |              |          |          |                           |          |        |            |        |
| Sum                            |              |          |          |                           |          |        | 1,416.60-  |        |
| 00002 POWELL, RANDY            | SPORTS SERVS | 02019173 | 18000336 | SPORTS SUPPORT SERVICES   | 11/30/18 | 267605 | 200.00-    |        |
| -----                          |              |          |          |                           |          |        |            |        |
| POWELL, RANDY                  |              |          |          |                           |          |        |            |        |
| Sum                            |              |          |          |                           |          |        | 200.00-    |        |
| 00002 SOUTH MS ART ASSN (SMAA) | 2019 CONTRAC | 00184787 | 18000341 | 2019 CONTRACT             | 11/30/18 | 267631 | 13,000.00- |        |
| -----                          |              |          |          |                           |          |        |            |        |
| SOUTH MS ART ASSN (SMAA)       |              |          |          |                           |          |        |            |        |
| Sum                            |              |          |          |                           |          |        | 13,000.00- |        |
| 00002 SOUTHERN MISS RECREATION | 1002         | 00184727 | 18000338 | TOURNAMENT TEAM ENTRY FEE | 11/30/18 | 267634 | 200.00-    |        |
| -----                          |              |          |          |                           |          |        |            |        |
| SOUTHERN MISS RECREATION       |              |          |          |                           |          |        |            |        |
| Sum                            |              |          |          |                           |          |        | 200.00-    |        |
| 00002 SOUTHERN TIRE MART #9 (M | 9035997      | 00183894 | 18000349 | REPRS U#9213 TRUCK        | 11/30/18 | 267638 | 642.30-    |        |
| 00002 SOUTHERN TIRE MART #9 (M | 9036086      | 00183991 | 18000350 | REPRS U#11214 TRUCK       | 11/30/18 | 267638 | 1,283.12-  |        |
| -----                          |              |          |          |                           |          |        |            |        |
| SOUTHERN TIRE MART #9 (M       |              |          |          |                           |          |        |            |        |
| Sum                            |              |          |          |                           |          |        | 1,925.42-  |        |
| 00002 SPEARS, KEIONIS          | OFFICIAL 11/ | 02019172 | 18000320 | OFFICIAL-ADULT VOLLEYBALL | 11/30/18 | 267641 | 60.00-     |        |
| -----                          |              |          |          |                           |          |        |            |        |
| SPEARS, KEIONIS                |              |          |          |                           |          |        |            |        |
| Sum                            |              |          |          |                           |          |        | 60.00-     |        |
| 00002 SPEEDY PRINTING & SIGNS  | 26001        | 00184374 | 18000309 | NEW SIGN O MCCARTY PARK   | 11/30/18 | 267642 | 480.00-    |        |
| -----                          |              |          |          |                           |          |        |            |        |
| SPEEDY PRINTING & SIGNS        |              |          |          |                           |          |        |            |        |
| Sum                            |              |          |          |                           |          |        | 480.00-    |        |
| 00002 SPIRE ENERGY             | 11/18 PKS/RE | 00020194 | 18000313 | MNTHLY GAS-PARKS & REC    | 11/30/18 | 267643 | 25.12-     |        |
| -----                          |              |          |          |                           |          |        |            |        |
| SPIRE ENERGY                   |              |          |          |                           |          |        |            |        |
| Sum                            |              |          |          |                           |          |        | 25.12-     |        |
| 00002 TART, CALEB A            | OFFICIAL 11/ | 02019172 | 18000330 | OFFICIAL-ADULT FLAGFTBALL | 11/30/18 | 267651 | 60.00-     |        |
| 00002 TART, CALEB A            | SPORTS SERVS | 02019173 | 18000337 | SPORTS SUPPORT SERVICES   | 11/30/18 | 267651 | 20.00-     |        |
| -----                          |              |          |          |                           |          |        |            |        |
| TART, CALEB A                  |              |          |          |                           |          |        |            |        |
| Sum                            |              |          |          |                           |          |        | 80.00-     |        |

|                           |              |                                                 |          |        |             |
|---------------------------|--------------|-------------------------------------------------|----------|--------|-------------|
| 00002 WAL-MART STORES INC | 001894       | 00183853 18000339 JACK-O-LANTERN JAMBOREE SUPP  | 11/30/18 | 267665 | 99.29-      |
| 00002 WAL-MART STORES INC | 002115       | 00183910 18000340 SENIOR FAIR REFRESHMENTS 2018 | 11/30/18 | 267665 | 366.64-     |
|                           |              |                                                 |          |        | -----       |
| WAL-MART STORES INC       |              |                                                 |          |        |             |
| Sum                       |              |                                                 |          |        | 465.93-     |
| 00002 WILLIAMS, CAMRELL A | OFFICIAL 11/ | 02019172 18000324 OFFICIAL-ADULT FLAGFTBALL     | 11/30/18 | 267675 | 45.00-      |
|                           |              |                                                 |          |        | -----       |
| WILLIAMS, CAMRELL A       |              |                                                 |          |        |             |
| Sum                       |              |                                                 |          |        | 45.00-      |
| 00002 WILLIAMS, THOMAS C  | SPORTS SERVS | 02019173 18000334 SPORTS SUPPORT SERVICES       | 11/30/18 | 267676 | 192.00-     |
|                           |              |                                                 |          |        | -----       |
| WILLIAMS, THOMAS C        |              |                                                 |          |        |             |
| Sum                       |              |                                                 |          |        | 192.00-     |
| 00002 WILSON, KALEIGHA T  | OFFICIAL 11/ | 02019172 18000323 OFFICIAL-ADULT FLAGFTBALL     | 11/30/18 | 267677 | 45.00-      |
|                           |              |                                                 |          |        | -----       |
| WILSON, KALEIGHA T        |              |                                                 |          |        |             |
| Sum                       |              |                                                 |          |        | 45.00-      |
|                           |              |                                                 |          |        | -----       |
| Sum                       |              |                                                 |          |        | 135,680.37- |

## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

Date

- 11/28/18

PERIOD ENDING NOVEMBER 30, 2018

Vendor

Invoice  
NumberPurchase  
OrderClaims  
NumberItem  
DescriptionCheck  
DateCheck  
No.Check  
Amount

HATT.MUNICIPAL FIRE PROTECTION

00005 H'BURG AREA HABITAT FOR

3100 EDWARDS

00184784

18000009

PROPERTY PURCH 1300 EDWARDS

11/30/18

267531

35,100.00-

H'BURG AREA HABITAT FOR

Sum

35,100.00-

Sum

35,100.00-

## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

Date - 11/28/18

PERIOD ENDING NOVEMBER 30, 2018

| Vendor                                               | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description           | Check<br>Date | Check<br>No. | Check<br>Amount |
|------------------------------------------------------|-------------------|-------------------|------------------|-------------------------------|---------------|--------------|-----------------|
| WATER & SEWER OPERATION/MAINT.                       |                   |                   |                  |                               |               |              |                 |
| 00009 ADVANCE AUTO PARTS                             | 560483237508      | 00184587          | 18000346         | REPR PTS U#11949 WTR BILLING  | 11/30/18      | 267457       | 62.38-          |
| ADVANCE AUTO PARTS                                   |                   |                   |                  |                               |               |              |                 |
| Sum                                                  |                   |                   |                  |                               |               |              | 62.38-          |
| 00009 AUTO ARMATURE SERVICE IN 14727                 |                   | 00184376          | 18000350         | ALTERNATOR U#15667 LAGOON     | 11/30/18      | 267474       | 229.95-         |
| 00009 AUTO ARMATURE SERVICE IN 14854                 |                   | 00184474          | 18000351         | BATTERY U#15667 LAGOON        | 11/30/18      | 267474       | 149.95-         |
| AUTO ARMATURE SERVICE IN                             |                   |                   |                  |                               |               |              |                 |
| Sum                                                  |                   |                   |                  |                               |               |              | 379.90-         |
| 00009 BONNER ANALYTICAL TESTIN 67338                 |                   | 00184547          | 18000302         | COLIFORM TESTS VARI LOC       | 11/30/18      | 267483       | 159.00-         |
| BONNER ANALYTICAL TESTIN                             |                   |                   |                  |                               |               |              |                 |
| Sum                                                  |                   |                   |                  |                               |               |              | 159.00-         |
| 00009 CARQUEST AUTO PARTS STOR 14758-116917          |                   | 00184517          | 18000310         | REPR PTS U#20446 TRANS        | 11/30/18      | 267493       | 110.94-         |
| 00009 CARQUEST AUTO PARTS STOR 14758-117115          |                   | 00184624          | 18000348         | REPR PTS U#15946 WTR PLANT    | 11/30/18      | 267493       | 13.98-          |
| CARQUEST AUTO PARTS STOR                             |                   |                   |                  |                               |               |              |                 |
| Sum                                                  |                   |                   |                  |                               |               |              | 124.92-         |
| 00009 CENTRAL PIPE SUPPLY INC S100160055.0           |                   | 00184247          | 18000305         | PLUMB SUPP TRANS DEP STOCK    | 11/30/18      | 267494       | 4,494.48-       |
| 00009 CENTRAL PIPE SUPPLY INC S100160750.0           |                   | 00184203          | 18000316         | CREDIT INV#S100159902.001     | 11/30/18      | 267494       | 246.00          |
| CENTRAL PIPE SUPPLY INC                              |                   |                   |                  |                               |               |              |                 |
| Sum                                                  |                   |                   |                  |                               |               |              | 4,248.48-       |
| 00009 CERTIFIED LABORATORIES 3335567                 |                   | 00184333          | 18000349         | CHEMICALS SEWER DEPT          | 11/30/18      | 267495       | 12,685.00-      |
| CERTIFIED LABORATORIES                               |                   |                   |                  |                               |               |              |                 |
| Sum                                                  |                   |                   |                  |                               |               |              | 12,685.00-      |
| 00009 CINTAS CORPORATION #J66 J66618967              |                   | 00184622          | 18000330         | UNIFORMS 11/19 TRANS          | 11/30/18      | 267499       | 104.80-         |
| 00009 CINTAS CORPORATION #J66 J66618968              |                   | 00184622          | 18000331         | MOP/MAT 11/19 PLANT           | 11/30/18      | 267499       | 13.93-          |
| 00009 CINTAS CORPORATION #J66 J66618967              |                   | 00184622          | 18000332         | UNIFORMS 11/19 PLANT          | 11/30/18      | 267499       | 46.87-          |
| 00009 CINTAS CORPORATION #J66 J66618967              |                   | 00184622          | 18000333         | UNIFORMS 11/19 SEWER          | 11/30/18      | 267499       | 43.02-          |
| 00009 CINTAS CORPORATION #J66 J66618967              |                   | 00184622          | 18000334         | UNIFORMS 11/19 LAGOON         | 11/30/18      | 267499       | 25.87-          |
| 00009 CINTAS CORPORATION #J66 J66620218              |                   | 00184769          | 18000364         | UNIFORMS 11/26 TRANS          | 11/30/18      | 267499       | 88.80-          |
| 00009 CINTAS CORPORATION #J66 J66620219              |                   | 00184769          | 18000365         | MOP/MAT 11/26 PLANT           | 11/30/18      | 267499       | 13.93-          |
| 00009 CINTAS CORPORATION #J66 J66620218              |                   | 00184769          | 18000366         | UNIFORMS 11/26 PLANT          | 11/30/18      | 267499       | 51.65-          |
| 00009 CINTAS CORPORATION #J66 J66620218              |                   | 00184769          | 18000367         | UNIFORMS 11/26 SEWER          | 11/30/18      | 267499       | 38.24-          |
| 00009 CINTAS CORPORATION #J66 J66620218              |                   | 00184769          | 18000368         | UNIFORMS 11/26 LAGOON         | 11/30/18      | 267499       | 25.87-          |
| CINTAS CORPORATION #J66                              |                   |                   |                  |                               |               |              |                 |
| Sum                                                  |                   |                   |                  |                               |               |              | 452.98-         |
| 00009 CINTAS FIRST AID J71 5012406405                |                   | 00183355          | 18000371         | RESTOCK FIRST AID KIT WTR PLT | 11/30/18      | 267500       | 172.04-         |
| CINTAS FIRST AID J71                                 |                   |                   |                  |                               |               |              |                 |
| Sum                                                  |                   |                   |                  |                               |               |              | 172.04-         |
| 00009 CITY OF HATTIESBURG FUND TRF 2ND 11/1 02019147 |                   |                   | 18000317         | TRF 2ND 11/18 PAYROLL         | 11/19/18      | 22166        | 101,216.07-     |

|                          |                          |              |          |          |                               |          |        |             |
|--------------------------|--------------------------|--------------|----------|----------|-------------------------------|----------|--------|-------------|
| CITY OF HATTIESBURG FUND |                          |              |          |          |                               |          |        | -----       |
| Sum                      |                          |              |          |          |                               |          |        | 101,216.07- |
| 00009                    | ELKINS WHOLESALE INC     | 362060       | 00183388 | 18000335 | JANIT SUPP WTR PLANTS         | 11/30/18 | 267513 | 179.62-     |
| 00009                    | ELKINS WHOLESALE INC     | 362060-1     | 00183388 | 18000336 | JANIT SUPP WTR PLANTS         | 11/30/18 | 267513 | 59.49-      |
|                          |                          |              |          |          |                               |          |        | -----       |
| ELKINS WHOLESALE INC     |                          |              |          |          |                               |          |        |             |
| Sum                      |                          |              |          |          |                               |          |        | 239.11-     |
| 00009                    | EQUIPMENT INC            | 165502298    | 00184680 | 18000355 | REPRS U#125919 TRANS          | 11/30/18 | 267516 | 409.26-     |
|                          |                          |              |          |          |                               |          |        | -----       |
| EQUIPMENT INC            |                          |              |          |          |                               |          |        |             |
| Sum                      |                          |              |          |          |                               |          |        | 409.26-     |
| 00009                    | GILKEY ELECTRIC SUPPLY C | 302758       | 00183114 | 18000309 | ELEC SUPP J MIMS STA/WAREHSE  | 11/30/18 | 267524 | 2,600.00-   |
|                          |                          |              |          |          |                               |          |        | -----       |
| GILKEY ELECTRIC SUPPLY C |                          |              |          |          |                               |          |        |             |
| Sum                      |                          |              |          |          |                               |          |        | 2,600.00-   |
| 00009                    | INDUSTRIAL CHEMICALS INC | 424201       | 00182612 | 18000319 | HYDRATED LIME LAGOONS         | 11/30/18 | 267545 | 875.00-     |
| 00009                    | INDUSTRIAL CHEMICALS INC | 424254       | 00182612 | 18000320 | HYDRATED LIME LAGOONS         | 11/30/18 | 267545 | 7,875.00-   |
|                          |                          |              |          |          |                               |          |        | -----       |
| INDUSTRIAL CHEMICALS INC |                          |              |          |          |                               |          |        |             |
| Sum                      |                          |              |          |          |                               |          |        | 8,750.00-   |
| 00009                    | ITRON INC                | 501964       | 00184677 | 18000339 | WTR LEAK DETECT 12/18-11/19   | 11/30/18 | 267547 | 1,148.16-   |
|                          |                          |              |          |          |                               |          |        | -----       |
| ITRON INC                |                          |              |          |          |                               |          |        |             |
| Sum                      |                          |              |          |          |                               |          |        | 1,148.16-   |
| 00009                    | J M H GRAPHICS           | 15728        | 00184334 | 18000370 | POLO SHIRTS TRANS OFFC STAFF  | 11/30/18 | 267548 | 391.38-     |
|                          |                          |              |          |          |                               |          |        | -----       |
| J M H GRAPHICS           |                          |              |          |          |                               |          |        |             |
| Sum                      |                          |              |          |          |                               |          |        | 391.38-     |
| 00009                    | L & A CONTRACTING CO     | 483-121      | 00184684 | 18000342 | AERATOR MNT 11/5-18 LAGOONS   | 11/30/18 | 267555 | 53,667.48-  |
|                          |                          |              |          |          |                               |          |        | -----       |
| L & A CONTRACTING CO     |                          |              |          |          |                               |          |        |             |
| Sum                      |                          |              |          |          |                               |          |        | 53,667.48-  |
| 00009                    | MOLLY MAID               | SERVS W BILL | 00184795 | 18000358 | SERVS WTR BILLING 10-11/18    | 11/30/18 | 267573 | 1,000.00-   |
|                          |                          |              |          |          |                               |          |        | -----       |
| MOLLY MAID               |                          |              |          |          |                               |          |        |             |
| Sum                      |                          |              |          |          |                               |          |        | 1,000.00-   |
| 00009                    | MORGAN, C J INC          | 2018072      | 00184620 | 18000321 | WTR REPR CONNECTIONS CLINIC   | 11/30/18 | 267575 | 15,321.71-  |
| 00009                    | MORGAN, C J INC          | 2018074      | 00184620 | 18000322 | WTR REPR WALKON BAR/CORNERMKT | 11/30/18 | 267575 | 10,002.21-  |
| 00009                    | MORGAN, C J INC          | 2018076      | 00184620 | 18000323 | WTR REPR 139 WEDGEWOOD TRACE  | 11/30/18 | 267575 | 754.00-     |
| 00009                    | MORGAN, C J INC          | 2018079      | 00184620 | 18000324 | WTR REPR KRISPY KREME         | 11/30/18 | 267575 | 852.02-     |
| 00009                    | MORGAN, C J INC          | 2018080      | 00184620 | 18000325 | WTR REPR RIVER AVE/BUSCHMAN   | 11/30/18 | 267575 | 7,413.50-   |
| 00009                    | MORGAN, C J INC          | 2018083      | 00184620 | 18000326 | WTR REPR MAIN ST              | 11/30/18 | 267575 | 10,200.44-  |
| 00009                    | MORGAN, C J INC          | 2018086      | 00184620 | 18000327 | WTR REPR FIRST BANK           | 11/30/18 | 267575 | 24,506.00-  |
| 00009                    | MORGAN, C J INC          | 2018089      | 00184620 | 18000328 | WTR REPR CROSS CREEK PKWY     | 11/30/18 | 267575 | 753.75-     |
| 00009                    | MORGAN, C J INC          | 2018092      | 00184620 | 18000329 | WTR REPR MAMIE/10TH           | 11/30/18 | 267575 | 35,022.01-  |
| 00009                    | MORGAN, C J INC          | 2018098      | 00184790 | 18000359 | WTR REPRS PLANT #2            | 11/30/18 | 267575 | 58,961.89-  |
| 00009                    | MORGAN, C J INC          | 2018099      | 00184790 | 18000360 | WTR REPRS PLANT #1            | 11/30/18 | 267575 | 24,553.55-  |
| 00009                    | MORGAN, C J INC          | 2018100      | 00184790 | 18000361 | WTR REPRS WESLEY PLANT        | 11/30/18 | 267575 | 14,973.59-  |
|                          |                          |              |          |          |                               |          |        | -----       |
| MORGAN, C J INC          |                          |              |          |          |                               |          |        |             |
| Sum                      |                          |              |          |          |                               |          |        | 203,314.67- |

|                                             |              |          |                                        |                    |          |             |             |
|---------------------------------------------|--------------|----------|----------------------------------------|--------------------|----------|-------------|-------------|
| 00009 MS POWER COMPANY                      | 11/18 W&SO&M | 00020194 | 18000345                               | MNTHLY ELEC-W&SO&M | 11/30/18 | 267578      | 87,432.79-  |
|                                             |              |          |                                        |                    |          |             | -----       |
| MS POWER COMPANY                            |              |          |                                        |                    |          |             |             |
| Sum                                         |              |          |                                        |                    |          |             | 87,432.79-  |
| 00009 MS WATER & POLLUTION CTR 5240 BRYANT  | 00184791     | 18000362 | MBRSHP RNWL BRYANT 2019-2021           | 11/30/18           | 267580   | 150.00-     |             |
| 00009 MS WATER & POLLUTION CTR 2322 HOFFER  | 00184792     | 18000363 | MBRSHP RNWL HOFFER 2019-2021           | 11/30/18           | 267580   | 150.00-     |             |
|                                             |              |          |                                        |                    |          |             | -----       |
| MS WATER & POLLUTION CTR                    |              |          |                                        |                    |          |             |             |
| Sum                                         |              |          |                                        |                    |          |             | 300.00-     |
| 00009 PEARL RIVER VALLEY EPA ( 11/18 W&SO&M | 00020194     | 18000352 | MNTHLY 11/18 PUBLIC SERVICES           | 11/30/18           | 267596   | 388.56-     |             |
|                                             |              |          |                                        |                    |          |             | -----       |
| PEARL RIVER VALLEY EPA (                    |              |          |                                        |                    |          |             |             |
| Sum                                         |              |          |                                        |                    |          |             | 388.56-     |
| 00009 PHILLIPS CAR CARE CENTER 04627        | 00184498     | 18000306 | BRAKE REPR U#19845 TRANS               | 11/30/18           | 267598   | 451.98-     |             |
| 00009 PHILLIPS CAR CARE CENTER 04714        | 00184735     | 18000372 | REPRS U#15646 WTR PLANT                | 11/30/18           | 267598   | 50.96-      |             |
|                                             |              |          |                                        |                    |          |             | -----       |
| PHILLIPS CAR CARE CENTER                    |              |          |                                        |                    |          |             |             |
| Sum                                         |              |          |                                        |                    |          |             | 502.94-     |
| 00009 PUCKETT RENTS                         | 681654-0001  | 00184518 | 18000347 TRASH PUMP REPR PTS WTR TRANS | 11/30/18           | 267608   | 171.96-     |             |
|                                             |              |          |                                        |                    |          |             | -----       |
| PUCKETT RENTS                               |              |          |                                        |                    |          |             |             |
| Sum                                         |              |          |                                        |                    |          |             | 171.96-     |
| 00009 RAWLS SPRINGS UTILITY DI SEWER READS  | 00184615     | 18000318 | SEWER READS 11/18                      | 11/30/18           | 267610   | 190.00-     |             |
|                                             |              |          |                                        |                    |          |             | -----       |
| RAWLS SPRINGS UTILITY DI                    |              |          |                                        |                    |          |             |             |
| Sum                                         |              |          |                                        |                    |          |             | 190.00-     |
| 00009 RJM MCQUEEN CONTRACTING 1695          | 00184520     | 18000303 | SWR REPR THORNHILL/LUNDY               | 11/30/18           | 267614   | 10,233.00-  |             |
| 00009 RJM MCQUEEN CONTRACTING 1696          | 00184520     | 18000304 | SWR REPR S 34TH AVE/MAMIE              | 11/30/18           | 267614   | 13,332.00-  |             |
| 00009 RJM MCQUEEN CONTRACTING 1697          | 00184581     | 18000311 | SWR REPR CROSS CREEK PKWY LS           | 11/30/18           | 267614   | 130,925.00- |             |
| 00009 RJM MCQUEEN CONTRACTING 1698          | 00184581     | 18000312 | OCTOBER PUMPING                        | 11/30/18           | 267614   | 13,175.55-  |             |
| 00009 RJM MCQUEEN CONTRACTING 1699          | 00184581     | 18000313 | NORTH LAGOON LS                        | 11/30/18           | 267614   | 153,323.14- |             |
| 00009 RJM MCQUEEN CONTRACTING 1700          | 00184581     | 18000314 | REPRS E LAUREL LIFT STA                | 11/30/18           | 267614   | 42,438.10-  |             |
| 00009 RJM MCQUEEN CONTRACTING 1701          | 00184581     | 18000315 | REPRS BURKETT CREEK LIFT STA           | 11/30/18           | 267614   | 10,283.62-  |             |
| 00009 RJM MCQUEEN CONTRACTING 1704          | 00184681     | 18000340 | SWR REPR BARRY ST/JORDAN               | 11/30/18           | 267614   | 8,247.50-   |             |
| 00009 RJM MCQUEEN CONTRACTING 1705          | 00184681     | 18000341 | SWR REPR QUEENSLAND/JAMESTOWN          | 11/30/18           | 267614   | 9,892.00-   |             |
|                                             |              |          |                                        |                    |          |             | -----       |
| RJM MCQUEEN CONTRACTING                     |              |          |                                        |                    |          |             |             |
| Sum                                         |              |          |                                        |                    |          |             | 391,849.91- |
| 00009 RYAN MOTORS INC                       | 216230       | 00184678 | 18000353 REPR PTS U#20446 TRANS        | 11/30/18           | 267620   | 258.86-     |             |
|                                             |              |          |                                        |                    |          |             | -----       |
| RYAN MOTORS INC                             |              |          |                                        |                    |          |             |             |
| Sum                                         |              |          |                                        |                    |          |             | 258.86-     |
| 00009 SOUTHERN HOSE                         | 117231       | 00184516 | 18000373 BYPASS PUMP REPR PTS SEWER    | 11/30/18           | 267633   | 35.00-      |             |
|                                             |              |          |                                        |                    |          |             | -----       |
| SOUTHERN HOSE                               |              |          |                                        |                    |          |             |             |
| Sum                                         |              |          |                                        |                    |          |             | 35.00-      |
| 00009 SOUTHERN PINE ELECTRIC P 11/18 W&SO&M | 00020194     | 18000343 | MNTHLY 11/18 PUBLIC SERVICES           | 11/30/18           | 267635   | 1,979.64-   |             |
|                                             |              |          |                                        |                    |          |             | -----       |
| SOUTHERN PINE ELECTRIC P                    |              |          |                                        |                    |          |             |             |
| Sum                                         |              |          |                                        |                    |          |             | 1,979.64-   |
| 00009 SOUTHERN PIPE & SUPPLY C 2461449-00   | 00184185     | 18000337 | PLUMB SUPP SEWER STOCK                 | 11/30/18           | 267637   | 640.00-     |             |
|                                             |              |          |                                        |                    |          |             | -----       |

## SOUTHERN PIPE &amp; SUPPLY C

|                                        |                                       |          |        |  |  |         |
|----------------------------------------|---------------------------------------|----------|--------|--|--|---------|
| Sum                                    |                                       |          |        |  |  | 640.00- |
| 00009 SOUTHERN TIRE MART #9 (M 9036226 | 00183821 18000354 TIRES U#20057 TRANS | 11/30/18 | 267638 |  |  | 288.16- |
|                                        |                                       |          |        |  |  | -----   |

## SOUTHERN TIRE MART #9 (M

|                                      |                                         |          |        |  |  |         |
|--------------------------------------|-----------------------------------------|----------|--------|--|--|---------|
| Sum                                  |                                         |          |        |  |  | 288.16- |
| 00009 SOUTHERN WATERWORKS SUPP 77712 | 00184298 18000308 PLUMB SUPP SEWER DEPT | 11/30/18 | 267640 |  |  | 23.34-  |
|                                      |                                         |          |        |  |  | -----   |

## SOUTHERN WATERWORKS SUPP

|                    |                                                  |          |        |  |  |         |
|--------------------|--------------------------------------------------|----------|--------|--|--|---------|
| Sum                |                                                  |          |        |  |  | 23.34-  |
| 00009 SPIRE ENERGY | 11/18 W&SO&M 00020194 18000344 MNTHLY GAS-W&SO&M | 11/30/18 | 267643 |  |  | 123.57- |
|                    |                                                  |          |        |  |  | -----   |

## SPIRE ENERGY

|                                      |                                               |          |        |  |  |         |
|--------------------------------------|-----------------------------------------------|----------|--------|--|--|---------|
| Sum                                  |                                               |          |        |  |  | 123.57- |
| 00009 STANDARD OFFICE SUPPLY C 02296 | 00184356 18000307 OFFICE SUPP WTR PLANT/MS811 | 11/30/18 | 267644 |  |  | 302.39- |
| 00009 STANDARD OFFICE SUPPLY C 02459 | 00184635 18000369 OFFICE SUPP WTR BILLING     | 11/30/18 | 267644 |  |  | 353.71- |
| 00009 STANDARD OFFICE SUPPLY C 02511 | 00184789 18000374 LOG BOOKS WTR PLANTS        | 11/30/18 | 267644 |  |  | 147.98- |
|                                      |                                               |          |        |  |  | -----   |

## STANDARD OFFICE SUPPLY C

|                                   |                                           |          |        |  |  |           |
|-----------------------------------|-------------------------------------------|----------|--------|--|--|-----------|
| Sum                               |                                           |          |        |  |  | 804.08-   |
| 00009 THE SPECTRUM GROUP INC 8543 | 00181747 18000356 REPRS E LAUREL LIFT STA | 11/30/18 | 267652 |  |  | 1,588.00- |
|                                   |                                           |          |        |  |  | -----     |

## THE SPECTRUM GROUP INC

|                                  |                                                 |          |        |  |  |           |
|----------------------------------|-------------------------------------------------|----------|--------|--|--|-----------|
| Sum                              |                                                 |          |        |  |  | 1,588.00- |
| 00009 WAL-MART STORES INC 007656 | 00183729 18000357 OFFICE EQUIP/SUPP WTR BILLING | 11/30/18 | 267665 |  |  | 181.48-   |
|                                  |                                                 |          |        |  |  | -----     |

## WAL-MART STORES INC

|                                       |                                             |          |        |  |  |           |
|---------------------------------------|---------------------------------------------|----------|--------|--|--|-----------|
| Sum                                   |                                             |          |        |  |  | 181.48-   |
| 00009 WRIGHT, J H & ASSOCIATES 411197 | 00184065 18000338 HCP RPLCMNT PUMPS LAGOONS | 11/30/18 | 267679 |  |  | 1,890.00- |
|                                       |                                             |          |        |  |  | -----     |

## WRIGHT, J H &amp; ASSOCIATES

|     |  |  |  |  |  |             |
|-----|--|--|--|--|--|-------------|
| Sum |  |  |  |  |  | 1,890.00-   |
|     |  |  |  |  |  | -----       |
| Sum |  |  |  |  |  | 879,669.12- |



## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

PERIOD ENDING NOVEMBER 30, 2018

Date

- 11/28/18

Vendor

Invoice  
NumberPurchase  
OrderClaims  
NumberItem  
DescriptionCheck  
DateCheck  
No.Check  
Amount

WATER &amp; SEWER FUND

00011 BALL, JASON

METER DEP RF 02019144 18000119 METER DEP RFD

11/30/18

267477

1.90-

BALL, JASON

Sum

00011 BARKER, ABBIE

METER DEP RF 02019144 18000130 METER DEP RFD

11/30/18

267478

1.90-

12.52-

BARKER, ABBIE

Sum

00011 BARNES, GERI A

METER DEP RF 02019145 18000146 METER DEP RFD

11/30/18

267479

12.52-

39.72-

BARNES, GERI A

Sum

00011 BROOKS, DANIEL A

METER DEP RF 02019144 18000134 METER DEP RFD

11/30/18

267486

39.72-

22.72-

BROOKS, DANIEL A

Sum

00011 BYNUM , JEROMY

METER DEP RF 02019144 18000120 METER DEP RFD

11/30/18

267488

22.72-

19.72-

BYNUM , JEROMY

Sum

00011 CAMPION, FIDELIS

METER DEP RF 02019144 18000140 METER DEP RFD

11/30/18

267491

19.72-

73.32-

CAMPION, FIDELIS

Sum

00011 CHARBONNET, ADRIANA

METER DEP RF 02019144 18000122 METER DEP RFD

11/30/18

267496

73.32-

19.72-

CHARBONNET, ADRIANA

Sum

00011 COMPADRES MEXICAN GRILL

METER DEP RF 02019145 18000150 METER DEP RFD

11/30/18

267503

19.72-

38.48-

COMPADRES MEXICAN GRILL

Sum

00011 DAVIS PREMIER GROUP LLC

METER DEP RF 02019145 18000157 METER DEP RFD

11/30/18

267507

38.48-

22.72-

DAVIS PREMIER GROUP LLC

Sum

00011 DUNLAP, LACEY

METERD EP RF 02019145 18000153 METER DEP RFD

11/30/18

267510

22.72-

22.72-

DUNLAP, LACEY

Sum

00011 ECHEVARRIA, DAVID JOHN

METER DEP RF 02019145 18000148 METER DEP RFD

11/30/18

267511

22.72-

22.72-

ECHEVARRIA, DAVID JOHN

Sum

00011 GALLAPSY, JOEL

METER DEP RF 02019144 18000127 METER DEP RFD

11/30/18

267523

22.72-

75.00-

|                                                                              |          |        |         |
|------------------------------------------------------------------------------|----------|--------|---------|
| GALLAPSY, JOEL                                                               |          |        | -----   |
| Sum                                                                          |          |        | 75.00-  |
| 00011 HALLMAN PROPERTY MGMT 23 METER DEP RF 02019145 18000158 METER DEP RFD  | 11/30/18 | 267535 | 22.72-  |
|                                                                              |          |        | -----   |
| HALLMAN PROPERTY MGMT 23                                                     |          |        |         |
| Sum                                                                          |          |        | 22.72-  |
| 00011 HARRIS, SHANNON R WTR OVRPMT R 02019146 18000142 WTR OVRPMT RFD        | 11/30/18 | 267536 | 525.00- |
|                                                                              |          |        | -----   |
| HARRIS, SHANNON R                                                            |          |        |         |
| Sum                                                                          |          |        | 525.00- |
| 00011 HOLLAND, LINVEL 1 METER DEP RF 02019144 18000131 METER DEP RFD         | 11/30/18 | 267540 | 21.04-  |
|                                                                              |          |        | -----   |
| HOLLAND, LINVEL 1                                                            |          |        |         |
| Sum                                                                          |          |        | 21.04-  |
| 00011 LAW OFFICES OF WES STOVE METER DEP RF 02019144 18000125 METER DEP RFD  | 11/30/18 | 267558 | 75.00-  |
| 00011 LAW OFFICES OF WES STOVE WTR OVRPMT R 02019146 18000143 WTR OVRPMT RFD | 11/30/18 | 267558 | 160.52- |
|                                                                              |          |        | -----   |
| LAW OFFICES OF WES STOVE                                                     |          |        |         |
| Sum                                                                          |          |        | 235.52- |
| 00011 LAWERENCE, CHARI METER DEP RF 02019145 18000151 METER DEP RFD          | 11/30/18 | 267559 | 13.48-  |
|                                                                              |          |        | -----   |
| LAWERENCE, CHARI                                                             |          |        |         |
| Sum                                                                          |          |        | 13.48-  |
| 00011 LINDLEY, JEREMIAH METER DEP RF 02019144 18000126 METER DEP RFD         | 11/30/18 | 267560 | 58.16-  |
|                                                                              |          |        | -----   |
| LINDLEY, JEREMIAH                                                            |          |        |         |
| Sum                                                                          |          |        | 58.16-  |
| 00011 LOCKHART, BARBARA METER DEP RF 02019145 18000147 METER DEP RFD         | 11/30/18 | 267562 | 22.72-  |
|                                                                              |          |        | -----   |
| LOCKHART, BARBARA                                                            |          |        |         |
| Sum                                                                          |          |        | 22.72-  |
| 00011 LONDON AND STETELMAN 726 METER DEP RF 02019144 18000139 METER DEP RFD  | 11/30/18 | 267563 | 19.72-  |
|                                                                              |          |        | -----   |
| LONDON AND STETELMAN 726                                                     |          |        |         |
| Sum                                                                          |          |        | 19.72-  |
| 00011 MCLAIN, KAYLA METER DEP RF 02019145 18000154 METER DEP RFD             | 11/30/18 | 267568 | 22.72-  |
|                                                                              |          |        | -----   |
| MCLAIN, KAYLA                                                                |          |        |         |
| Sum                                                                          |          |        | 22.72-  |
| 00011 MEANS, JEFREY METER DEP RF 02019144 18000135 METER DEP RFD             | 11/30/18 | 267569 | 22.72-  |
|                                                                              |          |        | -----   |
| MEANS, JEFREY                                                                |          |        |         |
| Sum                                                                          |          |        | 22.72-  |
| 00011 NEUENDORF, AMANDA METER DEP RF 02019144 18000128 METER DEP RFD         | 11/30/18 | 267585 | 17.52-  |
|                                                                              |          |        | -----   |
| NEUENDORF, AMANDA                                                            |          |        |         |
| Sum                                                                          |          |        | 17.52-  |
| 00011 OHEN PROPERTIES METER DEP RF 02019145 18000149 METER DEP RFD           | 11/30/18 | 267589 | 22.72-  |
|                                                                              |          |        | -----   |
| OHEN PROPERTIES                                                              |          |        |         |
| Sum                                                                          |          |        | 22.72-  |

|                                |                                              |          |        |        |
|--------------------------------|----------------------------------------------|----------|--------|--------|
| 00011 PIERCE, LYDIA            | METER DEP RF 02019144 18000124 METER DEP RFD | 11/30/18 | 267599 | 1.90-  |
|                                |                                              |          |        | -----  |
| PIERCE, LYDIA                  |                                              |          |        | 1.90-  |
| Sum                            |                                              |          |        | 22.72- |
| 00011 RAMP,STEVEN ESSEX APT A  | METER DEP RF 02019144 18000141 METER DEP RFD | 11/30/18 | 267609 | 22.72- |
|                                |                                              |          |        | -----  |
| RAMP,STEVEN ESSEX APT A        |                                              |          |        | 22.72- |
| Sum                            |                                              |          |        | 22.72- |
| 00011 ROBINSON, SANDRA C       | METER DEP RF 02019145 18000145 METER DEP RFD | 11/30/18 | 267617 | 22.72- |
|                                |                                              |          |        | -----  |
| ROBINSON, SANDRA C             |                                              |          |        | 22.72- |
| Sum                            |                                              |          |        | 22.72- |
| 00011 ROGERS, KATIE            | METER DEP RF 02019144 18000159 METER DEP RFD | 11/30/18 | 267618 | 75.00- |
|                                |                                              |          |        | -----  |
| ROGERS, KATIE                  |                                              |          |        | 75.00- |
| Sum                            |                                              |          |        | 10.52- |
| 00011 SHAW, SHAWNA             | METER DEP RF 02019144 18000138 METER DEP RFD | 11/30/18 | 267624 | 10.52- |
|                                |                                              |          |        | -----  |
| SHAW, SHAWNA                   |                                              |          |        | 10.52- |
| Sum                            |                                              |          |        | 22.72- |
| 00011 SHEMAKER PROPERTY 405 CO | METER DEP RF 02019145 18000155 METER DEP RFD | 11/30/18 | 267625 | 22.72- |
|                                |                                              |          |        | -----  |
| SHEMAKER PROPERTY 405 CO       |                                              |          |        | 22.72- |
| Sum                            |                                              |          |        | 22.72- |
| 00011 SHOEMAKER LLC 3          | METER DEP RF 02019144 18000137 METER DEP RFD | 11/30/18 | 267627 | 73.32- |
|                                |                                              |          |        | -----  |
| SHOEMAKER LLC 3                |                                              |          |        | 73.32- |
| Sum                            |                                              |          |        | 22.72- |
| 00011 SHOEMAKER PROPERTIES 109 | METER DEP RF 02019145 18000156 METER DEP RFD | 11/30/18 | 267628 | 22.72- |
|                                |                                              |          |        | -----  |
| SHOEMAKER PROPERTIES 109       |                                              |          |        | 22.72- |
| Sum                            |                                              |          |        | 75.00- |
| 00011 SHOOK, CODY L            | METER DEP RF 02019144 18000121 METER DEP RFD | 11/30/18 | 267629 | 75.00- |
|                                |                                              |          |        | -----  |
| SHOOK, CODY L                  |                                              |          |        | 75.00- |
| Sum                            |                                              |          |        | 19.72- |
| 00011 STRIBLING, KELLY         | METER DEP RF 02019144 18000133 METER DEP RFD | 11/30/18 | 267647 | 19.72- |
|                                |                                              |          |        | -----  |
| STRIBLING, KELLY               |                                              |          |        | 19.72- |
| Sum                            |                                              |          |        | 22.72- |
| 00011 VARNADO, DIANYSIA 1      | METER DEP RF 02019144 18000136 METER DEP RFD | 11/30/18 | 267660 | 22.72- |
|                                |                                              |          |        | -----  |
| VARNADO, DIANYSIA 1            |                                              |          |        | 22.72- |
| Sum                            |                                              |          |        | 45.64- |
| 00011 WARD, ERIKA D            | METER DEP RF 02019144 18000123 METER DEP RFD | 11/30/18 | 267666 | 45.64- |
|                                |                                              |          |        | -----  |
| WARD, ERIKA D                  |                                              |          |        | 45.64- |
| Sum                            |                                              |          |        | 38.48- |
| 00011 WEDGEWORTH DEVELOPMENT 3 | METER DEP RF 02019144 18000129 METER DEP RFD | 11/30/18 | 267672 | 38.48- |
|                                |                                              |          |        | -----  |
| WEDGEWORTH DEVELOPMENT 3       |                                              |          |        | 38.48- |
| Sum                            |                                              |          |        | 38.48- |

|                              |                                              |          |        |           |
|------------------------------|----------------------------------------------|----------|--------|-----------|
| 00011 WESLEY BRELAND REALTOR | METER DEP RF 02019145 18000144 METER DEP RFD | 11/30/18 | 267673 | 6.90-     |
|                              |                                              |          |        | -----     |
| WESLEY BRELAND REALTOR       |                                              |          |        | 6.90-     |
| Sum                          |                                              |          |        | 15.52-    |
| 00011 WEST JESSICA           | METER DEP RF 02019145 18000152 METER DEP RFD | 11/30/18 | 267674 | 15.52-    |
|                              |                                              |          |        | -----     |
| WEST JESSICA                 |                                              |          |        | 15.52-    |
| Sum                          |                                              |          |        | -----     |
|                              |                                              |          |        | 1,850.90- |

## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

Date

- 11/28/18

PERIOD ENDING NOVEMBER 30, 2018

| Vendor                    | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description        | Check<br>Date | Check<br>No. | Check<br>Amount |
|---------------------------|-------------------|-------------------|------------------|----------------------------|---------------|--------------|-----------------|
| POLICE FORFEITURES FUND   |                   |                   |                  |                            |               |              |                 |
| 00019 WAL-MART STORES INC | 000608            | 00184066          | 18000012         | BIKES G.R.E.A.T.GRADUATION | 11/30/18      | 267665       | 644.00-         |
|                           |                   |                   |                  |                            |               |              | -----           |
| WAL-MART STORES INC       |                   |                   |                  |                            |               |              |                 |
| Sum                       |                   |                   |                  |                            |               |              | 644.00-         |
|                           |                   |                   |                  |                            |               |              | -----           |
| Sum                       |                   |                   |                  |                            |               |              | 644.00-         |

Date - 11/28/18

Vendor

Invoice  
Number

# Purchase Order

Claims  
Number

| Item | Description |
|------|-------------|
|------|-------------|

Check  
Date

Check  
No.

Check  
Amount

TAX COLLECTOR'S FUND

00027 H'BURG PUBLIC SCHOOLS

11/18 MILLAG 02019174 18000016 11/18 MILLAGE

11/27/18

312118

125,241.79-

00027 H'BURG PUBLIC SCHOOLS

11/18 MILLAG 02019174 18000017 11/18 MILLAGE

11/27/18

312119

16,457.34-

H'BURG PUBLIC SCHOOLS

Sum

141,699.13-

Sum

141,699.13-



Date - 11/28/18

Vendor

Invoice  
Number

# Purchase Order

Claims  
Number

| Item | Description |
|------|-------------|
|------|-------------|

Check  
Date

Check  
No.

Check  
Amount

MUNICIPAL ROAD &amp; BRIDGE

|                                      |                                               |          |        |           |
|--------------------------------------|-----------------------------------------------|----------|--------|-----------|
| 00072 JACKSON, TULLOS & ROGERS 65775 | 00184543 18000025 SRVS 38TH AVE SIDEWALK PROJ | 11/30/18 | 267550 | 790.25-   |
| 00072 JACKSON, TULLOS & ROGERS 65436 | 00184541 18000026 SRVS 4TH ST PATHWAY         | 11/30/18 | 267550 | 288.56-   |
| 00072 JACKSON, TULLOS & ROGERS 65776 | 00184542 18000027 SRVS 4TH ST PATHWAY         | 11/30/18 | 267550 | 1,277.50- |
| 00072 JACKSON, TULLOS & ROGERS 65774 | 00184544 18000028 SRVS ML KING ROAD IMPRVMT   | 11/30/18 | 267550 | 61.25-    |

JACKSON, TULLOS &amp; ROGERS

|     |           |
|-----|-----------|
| Sum | 2,417.56- |
|-----|-----------|

|     |           |
|-----|-----------|
| Sum | 2,417.56- |
|-----|-----------|



Date - 11/28/18

| Vendor                         | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description           | Check<br>Date | Check<br>No. | Check<br>Amount |
|--------------------------------|-------------------|-------------------|------------------|-------------------------------|---------------|--------------|-----------------|
| MASS TRANSIT FUND              |                   |                   |                  |                               |               |              |                 |
| 00073 ALLIANCE BUS GROUP INC   | 119388            | 00180477          | 18000075         | 2019 BUS U#21120 MASS TRANSIT | 11/30/18      | 267461       | 108,544.00-     |
| 00073 ALLIANCE BUS GROUP INC   | 119389            | 00180477          | 18000076         | 2019 BUS U#21121 MASS TRANSIT | 11/30/18      | 267461       | 108,544.00-     |
| ALLIANCE BUS GROUP INC         |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 217,088.00-     |
| 00073 AUTOMOTIVE GLASS SPECIAL | I226269           | 00183784          | 18000078         | REPR WINDSHIELD U#18571       | 11/30/18      | 267476       | 70.00-          |
| AUTOMOTIVE GLASS SPECIAL       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 70.00-          |
| 00073 CARQUEST AUTO PARTS STOR | 14758-117077      | 00184611          | 18000081         | REPR PTS U#18763              | 11/30/18      | 267493       | 150.89-         |
| CARQUEST AUTO PARTS STOR       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 150.89-         |
| 00073 CITY OF HATTIESBURG FUND | TRF 2ND 11/1      | 02019147          | 18000077         | TRF 2ND 11/18 PAYROLL         | 11/19/18      | 113154       | 34,611.47-      |
| CITY OF HATTIESBURG FUND       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 34,611.47-      |
| 00073 GILLIG LLC               | 40517910          | 00184013          | 18000082         | REPR PTS U#16234/16235 BUSES  | 11/30/18      | 267525       | 727.64-         |
| GILLIG LLC                     |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 727.64-         |
| 00073 GREATER SOUTHEAST CONSTR | APPL#8 HCT F      | 00184808          | 18000086         | CONSTR HCT FACILITY           | 11/30/18      | 267530       | 120,087.13-     |
| GREATER SOUTHEAST CONSTR       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 120,087.13-     |
| 00073 JERRY'S AUTOMOTIVE REPAI | 19579             | 00184623          | 18000083         | BRAKE REPR U#20585            | 11/30/18      | 267552       | 363.25-         |
| JERRY'S AUTOMOTIVE REPAI       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 363.25-         |
| 00073 MAJOR DESIGN STUDIO, PLL | 17000.10          | 00184807          | 18000087         | CONSTR ADM HUB CITY TRANSIT   | 11/30/18      | 267566       | 2,558.00-       |
| MAJOR DESIGN STUDIO, PLL       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 2,558.00-       |
| 00073 MOLLY MAID               | SERVS M TRAN      | 00184795          | 18000085         | SERVS M TRANSIT 10/18-11/18   | 11/30/18      | 267573       | 600.00-         |
| MOLLY MAID                     |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 600.00-         |
| 00073 MS POWER COMPANY         | 11/18 M TRAN      | 00020194          | 18000080         | MNTHLY ELEC-MASS TRANSIT      | 11/30/18      | 267578       | 735.31-         |
| MS POWER COMPANY               |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 735.31-         |
| 00073 MS STATE/TAX COMM/TAX EX | PO#184596 11      | 00184596          | 18000074         | TAGS U#21120 & U#21121 BUSES  | 11/30/18      | 267579       | 24.00-          |
| MS STATE/TAX COMM/TAX EX       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 24.00-          |

|                              |            |                                         |          |        |             |
|------------------------------|------------|-----------------------------------------|----------|--------|-------------|
| 00073 SOUTHERN TIRE MART LLC | 11157222   | 00184190 18000073                       | 11/30/18 | 267639 | 1,767.36-   |
| 00073 SOUTHERN TIRE MART LLC | 14372887   | 00184157 18000084 ALIGNMENT U#20586     | 11/30/18 | 267639 | 89.95-      |
|                              |            |                                         |          |        | -----       |
| SOUTHERN TIRE MART LLC       |            |                                         |          |        |             |
| Sum                          |            |                                         |          |        | 1,857.31-   |
| 00073 VERIZON WIRELESS       | 9818079335 | 00184672 18000079 GPS 11/11-12/10 BUSES | 11/30/18 | 267661 | 142.55-     |
|                              |            |                                         |          |        | -----       |
| VERIZON WIRELESS             |            |                                         |          |        |             |
| Sum                          |            |                                         |          |        | 142.55-     |
|                              |            |                                         |          |        | -----       |
| Sum                          |            |                                         |          |        | 379,015.55- |

PERIOD ENDING NOVEMBER 30, 2018

Date \_\_\_\_\_

- 11/28/18

Vendor

Invoice  
Number

# Purchase Order

Claims  
Number

| Item | Description |
|------|-------------|
|------|-------------|

Check  
Date

Check  
No.

Check  
Amount

WATER&amp;SEWER CONSTRUCTION FUND

|       |                          |       |      |   |          |          |      |       |      |     |     |       |          |        |            |
|-------|--------------------------|-------|------|---|----------|----------|------|-------|------|-----|-----|-------|----------|--------|------------|
| 00075 | T. L. WALLACE CONSTRUCTI | ESI#8 | 2017 | W | 00184748 | 18000008 | SRVS | 10/18 | 2017 | WTR | SYS | IMPRV | 11/30/18 | 267650 | 50,619.27- |
|-------|--------------------------|-------|------|---|----------|----------|------|-------|------|-----|-----|-------|----------|--------|------------|

T. L. WALLACE CONSTRUCTI

Sum

50,619.27-

Sum

50,619.27-

Date - 11/28/18

Vendor

Invoice  
Number

# Purchase Order

Claims  
Number

| Item | Description |
|------|-------------|
|------|-------------|

Check  
Date

Check  
No.

Check  
Amount

COMMUNITY CENTERS' FUND

|       |                                       |          |          |               |         |          |        |            |
|-------|---------------------------------------|----------|----------|---------------|---------|----------|--------|------------|
| 00077 | CITY OF HATTIESBURG FUND TRF 2ND 11/1 | 02019147 | 18000070 | TRF 2ND 11/18 | PAYROLL | 11/19/18 | 312109 | 21,871.95- |
|-------|---------------------------------------|----------|----------|---------------|---------|----------|--------|------------|

CITY OF HATTIESBURG FUND

|     |            |
|-----|------------|
| Sum | 21,871.95- |
|-----|------------|

|       |    |               |       |        |          |          |        |           |         |          |        |           |
|-------|----|---------------|-------|--------|----------|----------|--------|-----------|---------|----------|--------|-----------|
| 00077 | MS | POWER COMPANY | 11/18 | COMM C | 00020194 | 18000073 | MNTHLY | ELEC-COMM | CENTERS | 11/30/18 | 267578 | 2,459.26- |
|-------|----|---------------|-------|--------|----------|----------|--------|-----------|---------|----------|--------|-----------|

MS POWER COMPANY

|     |           |
|-----|-----------|
| Sum | 2,459.26- |
|-----|-----------|

|                    |       |        |          |          |        |          |         |          |        |        |
|--------------------|-------|--------|----------|----------|--------|----------|---------|----------|--------|--------|
| 00077 SPIRE ENERGY | 11/18 | COMM C | 00020194 | 18000072 | MNTHLY | GAS-COMM | CENTERS | 11/30/18 | 267643 | 63.88- |
|--------------------|-------|--------|----------|----------|--------|----------|---------|----------|--------|--------|

SPIRE ENERGY

|     |        |
|-----|--------|
| Sum | 63.88- |
|-----|--------|

|       |                  |           |    |          |          |                         |      |          |        |         |
|-------|------------------|-----------|----|----------|----------|-------------------------|------|----------|--------|---------|
| 00077 | VESELY'S NURSERY | PO#184135 | 11 | 00184135 | 18000071 | FALL PLANT COMM CENTERS | 2018 | 11/30/18 | 267662 | 609.00- |
|-------|------------------|-----------|----|----------|----------|-------------------------|------|----------|--------|---------|

VESELY'S NURSERY

|     |         |
|-----|---------|
| Sum | 609.00- |
|-----|---------|

Sum

25,004.09-



- 11/28/18

| Vendor                         | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description        | Check<br>Date | Check<br>No. | Check<br>Amount |
|--------------------------------|-------------------|-------------------|------------------|----------------------------|---------------|--------------|-----------------|
|                                |                   |                   |                  |                            |               |              | -----           |
| INDUSTRIAL PARK DEVELOPMENT    |                   |                   |                  |                            |               |              |                 |
| 00087 AREA DEVELOPMENT PARTNER | 306               | 00184552          | 18000004         | ADM FEE QTR ENDING 9/30/18 | 11/30/18      | 267466       | 875.00-         |
|                                |                   |                   |                  |                            |               |              | -----           |
| AREA DEVELOPMENT PARTNER       |                   |                   |                  |                            |               |              |                 |
| Sum                            |                   |                   |                  |                            |               |              | 875.00-         |
| 00087 PARKER'S LANDSCAPE SERV  | 19907             | 00184550          | 18000007         | IND PARK LANDSCAPE MAINT   | 11/30/18      | 267593       | 360.00-         |
|                                |                   |                   |                  |                            |               |              | -----           |
| PARKER'S LANDSCAPE SERV        |                   |                   |                  |                            |               |              |                 |
| Sum                            |                   |                   |                  |                            |               |              | 360.00-         |
| 00087 SEMPEN, MICHAEL J PLLC   | 2142              | 00184553          | 18000006         | LGL SRVS VARI MATTERS      | 11/30/18      | 267626       | 3,150.00-       |
|                                |                   |                   |                  |                            |               |              | -----           |
| SEMPEN, MICHAEL J PLLC         |                   |                   |                  |                            |               |              |                 |
| Sum                            |                   |                   |                  |                            |               |              | 3,150.00-       |
| 00087 SHOWS DEARMAN & WAITS IN | 20428             | 00184551          | 18000005         | SRVS SUNBEAM BLDG IMPRVMT  | 11/30/18      | 267630       | 1,860.00-       |
|                                |                   |                   |                  |                            |               |              | -----           |
| SHOWS DEARMAN & WAITS IN       |                   |                   |                  |                            |               |              |                 |
| Sum                            |                   |                   |                  |                            |               |              | 1,860.00-       |
|                                |                   |                   |                  |                            |               |              | -----           |
| Sum                            |                   |                   |                  |                            |               |              | 6,245.00-       |
|                                |                   |                   |                  |                            |               |              | -----           |
| Grand Total Level              |                   |                   |                  |                            |               |              |                 |
| Sum                            |                   |                   |                  |                            |               |              | 3,459,922.33-   |