

# **City of Hattiesburg, MS**

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



## **Meeting Agenda - Final**

**Tuesday, March 20, 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**      [2018-299](#)      Adopt an Ordinance filed by Jeffrey Green, Applicant, Christopher Davis, Contractor, and Mark A. Jordan, Consultant to close and vacate a portion of the undeveloped alley running east and west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, and located directly between PPIN 13639 and PPIN 13639. The Planning Commission recommended to Approve on March 7, 2018.

**Attachments:**      [March HPC Minutes](#)  
                              [Alley Closure Packet](#)  
                              [Ordinance - Vacate Alley - New Testament Church](#)  
                              [Recorded Ordinance 3227 closing and vacating portion of undeveloped alley be](#)

**V.-2 Removed.**

- V.-3**      [2018-298](#)      Adopt an Ordinance for the petition filed by Shawn Lowrey, Owner, to change the zoning classification for a certain property located at 221 Mobile Street (Parcel 2-029J-10-359.00, PPIN 15650, Ward 4) from Section 4.5.12, B-5 (Regional Business) District to Section 4.5.11, B-4 (Downtown Business) District. The Planning Commission recommended to APPROVE on March 7, 2018.

**Attachments:**      [March HPC Minutes](#)  
                              [221 Mobile Street Packet](#)  
                              [221 Mobile St site plan - applicant](#)  
                              [Ordinance - 221 Mobile St](#)  
                              [ORD#3228, executed Ordinance - 221 Mobile St](#)



- V.-4**      [2018-300](#)      Adopt an Ordinance for the petition filed by Nicolas Robinson, Owner, to change the zoning classification for a certain property located at 1226 Ida Avenue (Parcel 2-038K-21-066.00; 27396, 2-038K-21-064; 27395, 2-038K-21-065; 4177, Ward 5) from Section 4.5.6, R-2 (Two-Family Residential) District to Section 4.5.10, B-3 (Community Business) District. The Planning Commission recommended to Deny on March 7, 2018.

**Attachments:**      [March HPC Minutes](#)  
                              [1226 Ida Packet](#)  
                              [1226 Ida - Applicant petition](#)  
                              [Ordinance - 1226 Ida](#)

**V.-5 Removed.**

- V.-6**      [2018-309](#)      Adopt a Resolution authorizing execution of Agency Agreement between the City and Southern Mississippi Investment Company, Inc., appointing the City as agent for demolition of certain structures at the HPD Public Safety Complex and for engineering design services for water and sewer upgrades.

**Attachments:**      [Resolution & Agency Agreement for HPD bldg demolition](#)  
                              [RES#2018-50, executed Resolution & Agency Agreement for HPD bldg demolit](#)

- V.-7**      [2018-315](#)      Adopt a Resolution setting Public Hearing before City Council at 4 p.m. on Monday, April 16, 2018 to determine if certain properties are in such a state of uncleanness so as to be a menace to the health and safety of the community and providing for notice to owners and authorize publication of the notice hearing.

**Attachments:**      [Setting P.H. Memo 3.20.18](#)  
                              [Setting P.H. resolut 03.20.18](#)  
                              [RES#2018-51, executed Setting P.H. resolut 03.20.18](#)

- V.-8**      [2018-325](#)      Adopt a Resolution authorizing Requisition No. 17 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. 17](#)  
                              [RES#2018-52, executed 2016 Bond Resolution No. 17](#)

- V.-9**      [2018-326](#)      Authorize Mayor to execute Agreement with Butler Snow LLP to serve as Dissemination Agent for annual continuing disclosure requirements for fiscal year 2017 per Securities and Exchange Commission (SEC) rules.

**Attachments:**      [2018 Continuing Disclosure Engagement Letter - City of Hattiesburg, MS \(FY 2018\)](#)  
[executed 2018 Continuing Disclosure Engagement Letter - City of Hattiesburg, MS](#)

- V.-10**      [2018-310](#)      Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 3 in the amount of \$24,423.73, and Request for Cash and Summary Support Sheet No. 4 in the amount of \$52,414.77 for expenses related to the Hattiesburg Clinic Access Road DIP 363 Project.

**Attachments:**      [Request for Cash #3 DIP Hattiesburg Clinic](#)  
[Request for Cash #4 DIP Hattiesburg Clinic](#)  
[executed Request for Cash #3 & #4 DIP Hattiesburg Clinic](#)

- V.-11**      [2018-321](#)      Authorize Mayor to execute Amendment No. 1 to that certain Equipment Lease/Purchase Agreement dated as of February 4, 2016 between Banc of America Public Capital Corp and the City of Hattiesburg, Mississippi to extend the acquisition period to November 30, 2018.

**Attachments:**      [Amendment \(ELPA\) ES \(GMK 4 25 17\)](#)  
[executed Amendment \(ELPA\) ES \(GMK 4 25 17\)](#)

- V.-12**      [2018-314](#)      Authorize Mayor to execute Professional Services Agreement in duplicate with Shows, Dearman and Waits, Inc. for design and construction engineering services related to the repair of Bridge SA18-165 on Barkley Road.

**Attachments:**      [SDW Contract - Revised](#)  
[SDW Contract](#)  
[executed SDW Contract - Revised](#)

- V.-13**     [2018-323](#)     Authorize Mayor to execute documents required for the Approved EWP Site Agreement Package with Natural Resources Conservation Service for the Salvage World & Timothy Lane project.

**Attachments:**     [EWP Administrative Readiness Questionnaire 3.31.2016-filled](#)  
[Forms 424D AD3030](#)  
[Hattiesburg 2018 ADS78-TITLE-OM MACRO](#)  
[Hattiesburg TEMPLATE-Sponsor Assistance Request Letter](#)  
[Recipient Contact Information](#)  
[SALVAGE WORLD Model \(1\)](#)  
[Salvage World Site Map](#)  
[TIMOTHY LANE 507-515 Model \(1\)](#)  
[Timothy Lane Site Map](#)  
[SF 424 Application for Federal Assistance-filled](#)  
[executed EWP Site Agreement Documents](#)

- V.-14**     [2018-324](#)     Authorize Mayor to execute four lighting agreements with Mississippi Power for additional lighting at or near Beverly Hills Drive for a net monthly increase of \$80.73, Montague Drive for a net monthly increase of \$67.75, North 34th and 36th Avenues for a net monthly increase of \$120.99, and North 31st Avenue near the rear of Highland Cemetery for a net monthly increase of \$25.80.

**Attachments:**     [MS Power lighting requests-Ward 1](#)  
[executed MS Power lighting requests-Ward 1](#)

- V.-15**     [2018-313](#)     Authorize Mayor to execute three lighting agreements with Mississippi Power for additional lighting near 223 Willis Street, 1105 Velma Ave and Jackwood Court for net increases of the monthly billing of \$11.77, \$11.77 and \$93.20 respectively.

**Attachments:**     [Willis-Velma-Jackwood Court](#)  
[executed Willis-Velma-Jackwood Court](#)

- V.-16**     [2018-316](#)     Authorize Mayor to execute lighting agreement with Mississippi Power for additional lighting at the Kamper Park Zoo Playground for a net increase of \$42.81 to the monthly billing.

**Attachments:**     [MS Power-Kamper Park Playground](#)  
[executed MS Power-Kamper Park Playground](#)

- V.-17     [2018-327](#)     Authorize Mayor to execute an agreement between the City of Hattiesburg and Complete Environmental & Remediation Co., LLC to provide complete labor and equipment and disposal services for the 2018 Household Hazardous Waste Event, April 21, 2018 at the Bobby L. Chain Airport.

**Attachments:**     [2018-Pricing Sheet](#)  
                              [Complete Enviro-Contract](#)  
                              [executed Complete Enviro-Contract](#)

- V.-18     [2018-296](#)     Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Rehabilitation Grant Award to Henry Dillon of 29 Collins Road in an amount not to exceed \$50,000, according to the Housing Rehabilitation and Housing Programs Manual Section VII (E). {Entitlement}

**Attachments:**     [Contract and Grant Agreement H. Dillon 03.07.18](#)  
                              [executed Contract and Grant Agreement H. Dillon 03.07.18](#)  
                              [FULLY EXECUTED Contract and Grant Agreement H. Dillon 03.07.18](#)

- V.-19     [2018-322](#)     Take from the table and APPROVE or DENY to adopt the pay scale for the Hattiesburg Fire Department.

**Attachments:**     [HFD-Pay Scale](#)

- V.-20     [2018-295](#)     Acknowledge receipt of the Final Draft of the 2017 Consolidated Annual Performance and Evaluation Report (CAPER) and approve the subsequent submission of the CAPER to the U.S. Department of Housing and Urban Development (HUD) by March 29, 2018. {Entitlement}

**Attachments:**     [2017 CAPER FINAL DRAFT.pdf](#)

## **VI. ROUTINE AGENDA**

- VI.-1     [2018-305](#)     Acknowledge receipt of privilege license report for January and February 2018.

**Attachments:**     [Memo-Privilege License Reports - January and February 2018](#)  
                              [Privilege Tax License - January 2018 Report](#)  
                              [Privilege Tax License - February 2018 Report](#)

- VI.-2**     [2018-317](#)     Acknowledge receipt of unadvertised bid purchases for the period of January 1, 2018 through February 28, 2018 as provided for in Section 31-7-13(B) of the Mississippi Code of 1972.

**Attachments:**     [Unadvertised Bid Docket Acknowledgement](#)  
                              [Bid Docket 1 of 2](#)  
                              [Bid Docket 2 of 2](#)

- VI.-3**     [2018-318](#)     Approve and authorize issuance of manual checks for CDBG Program Claims per the attached memorandum. {Entitlement CDBG}

**Attachments:**     [March 20, 2018 Memorandum for CDBG Payments.pdf](#)

- VI.-4**     [2018-307](#)     Approve the City's purchase of two (2) grave spaces from Van L. Wells for \$350.00:  
                              1) West Half (W 1/2) of the Southeast Quarter ( SE 1/4 ), Lot 67, Section 16, at Highland Cemetery in the amount of \$ 175.00, found at Minute Book #1994-4/393 2) East Half ( E 1/2) of the Southeast Quarter (SE 1/4), Lot 67, Section 16, Highland Cemetery in the amount of \$175.00, found at Minute Book #1994-4/595-596; authorize manual check for the same.

**Attachments:**     [Buy Back, two grave spaces \( Van L. Wells\) 03-20-18\)](#)

- VI.-5**     [2018-308](#)     Approve the sale of grave spaces, per attached Deeds, Memos, and Receipts.

**Attachments:**     [Deeds \(03-20-18\)](#)  
                              [Memos \(03-20-18\)](#)  
                              [Receipts \(03-20-18\)](#)  
                              [executed Deeds \(03-20-18\)](#)

- VI.-6**     [2018-319](#)     Approve claims docket for the period ending March 16, 2018.

**Attachments:**     [CLAIMS 03162018](#)

- VI.-7**      [2018-329](#)      Acknowledge receipt of request filed by Jeff Sims and Ashley Robinson, Owners, to appeal the Planning Commission's recommendation for the petition filed by Ashley Robinson, Owner, and Jeff Sims, Owner to establish the zoning classification for certain properties (see attached memo for property parcels) located in the Mandalay Villas at Greystone subdivision at the intersection of J. Ed Turner Drive and Topanga Trail in Ward 1 to Section 4.5.4, R-1B (Single-Family Residential) District; (Hattiesburg Planning Commission recommended to Deny on March 7, 2018); Set a public hearing before City Council on April 16, 2018, at 4:00 p.m. and authorize publication of Public Notice setting an Appeal Public Hearing.

**Attachments:**      [Appeal - Mandalay Villas R-1B Zoning denial](#)  
                                 [Public Notice - Appeal hearing - Mandalayy Villas Zoning R-1B](#)  
                                 [Parcels - Mandalay Villas at Greystone](#)

- VI.-8**      [2018-330](#)      Acknowledge bids received on March 15, 2018 for Various Term Bid Items and Accept the bids as per the attached memoranda

**Attachments:**      [03-20-Accept Term Bids](#)



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-299**

**File ID:** 2018-299

**Type:** Ordinance

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/07/2018

**Brief Title:** Adopt an Ordinance to Close and Vacate Alley -  
Undeveloped alley between PPIN 13639 and PPIN  
13639.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-66-67

**Title:**

Adopt an Ordinance filed by Jeffrey Green, Applicant, Christopher Davis, Contractor, and Mark A. Jordan, Consultant to close and vacate a portion of the undeveloped alley running east and west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, and located directly between PPIN 13639 and PPIN 13639. The Planning Commission recommended to Approve on March 7, 2018.

[...Summary](#)

Adopt an Ordinance to Close and Vacate Alley - Undeveloped alley between PPIN 13639 and PPIN 13639.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-1

**Sponsors:**

**Enactment Date:**

**Attachments:** March HPC Minutes, Alley Closure Packet, Ordinance - Vacate Alley - New Testament Church, Recorded Ordinance 3227 closing and vacating portion of undeveloped alley between Cherry St, Cedar St, Tuscan Ave and Magnolia Ave

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**Drafter:** Ginger M Lowrey

**Effective Date:**

### History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 03/20/2018 | Adopt   |          |           |                 | Pass    |

**Action Text:** A MOTION was made by Council Member Delgado and seconded by Council Member George to Adopt an Ordinance (#3227) filed by Jeffrey Green, Applicant, Christopher Davis, Contractor, and Mark A. Jordan, Consultant to close and vacate a portion of the undeveloped alley running east and west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, and located directly between PPIN 13639 and PPIN 13639. The Planning Commission recommended to Approve on March 7, 2018.

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

Yeas: 5 - George, Delgado, Carroll, Dryden and Brown

Nays: 0

Yea: 5    Council Member George  
             Council Member Delgado  
             Council President Carroll  
             Council Vice President Dryden  
             Council Member Brown

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## **Text of Legislative File 2018-299**

### **Title**

Adopt an Ordinance filed by Jeffrey Green, Applicant, Christopher Davis, Contractor, and Mark A. Jordan, Consultant to close and vacate a portion of the undeveloped alley running east and west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, and located directly between PPIN 13639 and PPIN 13639. The Planning Commission recommended to Approve on March 7, 2018.

### **...Summary**

Adopt an Ordinance to Close and Vacate Alley - Undeveloped alley between PPIN 13639 and PPIN 13639.

Budget Information

Expenditure Type

Purchasing Item

Publication Information



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

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

**Commissioners Present:** Dick Conville, Chairman  
Amy Hinton, Vice-Chairman  
Mark Miller, Secretary  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners Absent:** Judy Corts  
Sandra Thompson

**Also Present:** Ginger Maddox Lowrey, AICP, Planning Division Manager  
Andrew Ellard, Director of Urban Development  
Lamar Rutland, Director of Engineering  
Stephen Guthrie, Planning Division  
Steven Mitchell, Building Official

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

**INVOCATION**

Chairman Conville held a moment of silence in remembrance of Parkland, FL.

**AGENDA REVIEW**

There came the matter of the March 2018 Agenda. Ginger Lowrey requested Item F. be withdrawn from the agenda. A request was made by Chairman Conville for a motion to approve the March 2018 Agenda as amended. A motion was made to approve the March 2018 Agenda by Commissioner Hinton and seconded by Commissioner Ray.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**MINUTES REVIEW**

There came the matter of the February 7, 2018, minutes. A request was made by

Chairman Conville for a motion to approve the February 7, 2018, minutes. A motion was made by Commissioner Waites to approve the minutes and seconded by Commissioner Hinton.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**REPORTS**

**BUILDING REPORT**

There came the matter of the Building Inspection Report. Steve Mitchell provided a building report for February 2018.

**PLANNING REPORT**

There came the matter of the Planning Report by Ginger Maddox Lowrey, AICP, Planning Division Manager. Mrs. Lowrey reported that Mr. Isaiah Easterling resigned effective Tuesday, March 6, 2018. On February 20, 2018 the City Council reviewed the following Hattiesburg Planning Commission recommendations and voted as follows: The City Council removed from the table Anthony Wansley’s petition to rezone 208 McInnis Spring Road. The City Council denied the petition (HPC denial upheld). The City Council approved the petition to change the zoning of 1200 Edwards St from I-1 to B-3 (HPC approval upheld). The City Council approved the preliminary plat for condominiums located at 3000 Hardy St (HPC approval upheld).

**CHAIRMAN’S REPORT**

There came the matter of the Chairman’s Report. No report was submitted

**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. Planning Division Manager, Ginger M. Lowrey, recused herself from Item A.

**There came the matter of Item A (Rezone),** filed by Shawn Lowrey, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 221 Market Street (Parcel 2-029J-10-359.00, PPIN 15650, Ward 4) from Section 4.5.12, B-5 (Regional Business) District to Section 4.5.11, B-4 (Downtown Business) District.

|                             | Name          | Address         | City/State      |
|-----------------------------|---------------|-----------------|-----------------|
| <b><u>Presented by:</u></b> | Shawn Lowrey  | 138 E Front St. | Hattiesburg, MS |
|                             | - Owner       |                 |                 |
| <b><u>Proponents:</u></b>   | Andrea Saffle | 409 Walnut      | Hattiesburg, MS |

- HHDA  
**Opponents:** None

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to Approve the request for rezoning with the following basis: There is a material change in the circumstances and conditions of the neighborhood and areas 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 Hinton.

**Commissioners voting aye** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

Planning Division Manager, Ginger M. Lowrey, returned to the public hearing.

**There came the matter of Item B (Alley Closure),** filed by Jeffrey Green, Applicant, Christopher Davis, Contractor, Mark A. Jordan, Consultant, as required in the Land Development Code, Ord. No. 3209, to close and vacate a portion of the undeveloped alley running east and west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639.

|                             | Name              | Address            | City/State |
|-----------------------------|-------------------|--------------------|------------|
| <b><u>Presented by:</u></b> | Christopher Davis | 41 Weatherford Ave | Mobile, AL |
|                             | - Contractor      |                    |            |
| <b><u>Proponents:</u></b>   | None              |                    |            |
| <b><u>Opponents:</u></b>    | None              |                    |            |

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

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**There came the matter of Item C (Rezone),** filed by Nicolas Robinson, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 1226 Ida Avenue (Parcel 2-038K-21-066.00; 27396, 2-038K-21-064;

27395, 2-038K-21-065; 4177, Ward 5) from Section 4.5.6, R-2 (Two-Family Residential) District to Section 4.5.10, B-3 (Community Business) District.

|                             | Name                                 | Address                | City/State      |
|-----------------------------|--------------------------------------|------------------------|-----------------|
| <b><u>Presented by:</u></b> | Nicolas Robinson                     | 124 Meadow Park Lane   | Hattiesburg, MS |
|                             | - Owner                              |                        |                 |
| <b><u>Proponents:</u></b>   | None                                 |                        |                 |
| <b><u>Opponents:</u></b>    | Jim Harrell, Sr.                     | 308 William Carey Pkwy | Hattiesburg, MS |
|                             | Irby Drake, Jr.                      | 211 Dossett Ave        | Hattiesburg, MS |
|                             | - Timberton Park Neighborhood Assoc. |                        |                 |
|                             | Scott Pfaff                          | 26 Poplar Drive        | Hattiesburg, MS |
|                             | Vermell Jackson                      | 801 M L King           | Hattiesburg, MS |
|                             | Scott Hummel                         | 710 William Carey Pkwy | Hattiesburg, MS |
|                             | - WCU                                |                        |                 |
|                             | Capt. Stacey Connelly                | 5670 Hwy 49 S.         | Hattiesburg, MS |
|                             | - Salvation Army                     |                        |                 |
|                             | Tim Slade                            | 710 William Carey Pkwy | Hattiesburg, MS |
|                             | - WCU                                |                        |                 |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to Deny the request for rezoning with the following basis: There is not a material change in the circumstances and conditions of the neighborhood and areas 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 Ray.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**There came the matter of Item D (Establish Zoning),** filed by Joel Ford, Engineer, on behalf of Jeff Sims, Owner, as required in the Land Development Code, Ord. No. 3209, to establish the zoning classification for a certain property located on Jackson Road, South of the Longleaf Trace (Parcel 052B-03-004.105, PPIN 33787, Ward 1) as Section 4.5.10, B-3 (Community Business) District.

|                             | Name                                        | Address                | City/State        |
|-----------------------------|---------------------------------------------|------------------------|-------------------|
| <b><u>Presented by:</u></b> | Joel Ford                                   | 2010 Oak Grove Rd      | Hattiesburg, MS   |
|                             | - Engineer                                  |                        |                   |
|                             | Ashley Robinson                             | 15 Murphy Rd           | Hattiesburg, MS   |
| <b><u>Proponents:</u></b>   | Donovan Scruggs                             | 317 Pine Drive         | Ocean Springs, MS |
| <b><u>Opponents:</u></b>    | Seth Hunter                                 | c/o 85 J. Ed Turner Rd | Hattiesburg, MS   |
|                             | - Attorney representing Wes & Kelsey Hester |                        |                   |
|                             | Carl Nicolson                               | 13 Medinah Dr          | Hattiesburg, MS   |
|                             | John Eye                                    | 123 J. Ed Turner Drive | Hattiesburg, MS   |
|                             | Jim Gallaspy                                | 129 Fair Lake Drive    | Hattiesburg, MS   |

|                 |                       |                 |
|-----------------|-----------------------|-----------------|
| Eric Weill      | 71 J. Ed Turner Drive | Hattiesburg, MS |
| David Gustafson | 6 Augusta Ct. West    | 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 postpone the vote for further justification for B-3 zoning next to residential use. The motion was seconded by Commissioner Hughes. The motion failed.

**Commissioners voting aye:** James Hughes  
Rebekah Ray  
Kenneth Waites

**Commissioners voting nay:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Jessie Wilson

Commissioner Miller made a motion to Deny the request for rezoning with the following basis: There is not a material change in the circumstances and conditions of the neighborhood and areas surrounding the petitioned property and there is not a public need for the change in question, based on the comprehensive plan; There is substantial opposition from the Neighborhood and public and outstanding questions were raised regarding plans, traffic, and infrastructure. The motion was seconded by Commissioner Sims. The motion failed.

**Commissioners voting aye:** James Hughes  
Paul Sims  
Jessie Wilson

**Commissioners voting nay:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Rebekah Ray  
Kenneth Waites

Commissioner Waites made a motion to Table the request for rezoning because there is substantial opposition from the neighborhood and public and outstanding questions were raised regarding plans, traffic, and infrastructure. The motion was seconded by Commissioner Miller.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**There came the matter of Item E (Conditional Use),** filed by Joel Ford, Engineer, on behalf of Jeff Sims, Owner, as required in the Land Development Code, Ord. No. 3209, to request a Conditional Use as “Dwelling, Mixed Use”, Section 5.4, for a certain property located on Jackson Road, South of the Longleaf Trace (Parcel 052B-03-004.105, PPIN 33787, Ward 1)

pending establishment of zoning.

|                             | Name                                        | Address                | City/State        |
|-----------------------------|---------------------------------------------|------------------------|-------------------|
| <b><u>Presented by:</u></b> | Joel Ford                                   | 2010 Oak Grove Rd      | Hattiesburg, MS   |
|                             | - Engineer                                  |                        |                   |
| <b><u>Proponents:</u></b>   | Ashley Robinson                             | 15 Murphy Rd           | Hattiesburg, MS   |
|                             | Donovan Scruggs                             | 317 Pine Drive         | Ocean Springs, MS |
| <b><u>Opponents:</u></b>    | Seth Hunter                                 | c/o 85 J. Ed Turner Rd | Hattiesburg, MS   |
|                             | - Attorney representing Wes & Kelsey Hester |                        |                   |
|                             | Carl Nicolson                               | 13 Medinah Dr          | Hattiesburg, MS   |
|                             | John Eye                                    | 123 J. Ed Turner Drive | Hattiesburg, MS   |
|                             | Jim Gallaspy                                | 129 Fair Lake Drive    | Hattiesburg, MS   |
|                             | Eric Weill                                  | 71 J. Ed Turner Drive  | Hattiesburg, MS   |
|                             | David Gustafson                             | 6 Augusta Ct. West     | Hattiesburg, MS   |

Commissioner Waites made a motion to Table the request because there is substantial opposition from the neighborhood and public and outstanding questions were raised regarding plans, traffic, and infrastructure. The motion was seconded by Commissioner Miller.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**There came the matter of Item G (Establish Zoning),** filed by Ashley Robinson, Owner, and Jeff Sims, Owner as required in the Land Development Code, Ord. No. 3209, to establish the zoning classification for certain properties located in the Mandalay Villas at Greystone subdivision at the intersection of J. Ed Turner Drive and Topanga Trail (052B-03-004.046; 31719, 052B-03-004.047; 31720, 052B-03-004.048; 31721, 052B-03-004.049; 31722, 052B-03-004.050; 31723, 052B-03-004.051; 31724, 052B-03-004.052; 31725, 052B-03-004.053; 31726, 052B-03-004.054; 31727,052B-03-004.055; 31728, 052B-03-004.056; 31729, 052B-03-004.057; 31730, 052B-03-004.058; 31731, 052B-03-004.059; 31732, 052B-03-004.060; 31733, 052B-03-004.061; 31734, 052B-03-004.062; 31735, 052B-03-004.063; 31736, 052B-03-004.064; 31737, 052B-03-004.066; 31739, 052B-03-004.067; 31740, 052B-03-004.068; 31741, 052B-03-004.069; 31742, 052B-03-004.070; 31743, 052B-03-004.071; 31744, 052B-03-004.072; 31745, 052B-03-004.073; 31746, 052B-03-004.074; 31747, 052B-03-004.076; 31749, 052B-03-004.077; 31750, 052B-03-004.078; 31751, 052B-03-004.079; 31752, 052B-03-004.080; 31753, 052B-03-004.082; 31755, 052B-03-004.083; 31756, 052B-03-004.084; 31757, 052B-03-004.085; 31758, 052B-03-004.086; 31759, 052B-03-004.087; 31760, 052B-03-004.088; 31761, 052B-03-004.089; 31762, 052B-03-004.090; 31763, 052B-03-004.091; 31764, 052B-03-004.092; 31765, 052B-03-004.093; 31766, 052B-03-004.094; 31767, 052B-03-004.095; 31768, 052B-03-004.096; 31769, 052B-03-004.097; 31770, 052B-03-004.075; 31748, 052B-03-004.065; 31738 Ward 1) to Section 4.5.4, R-1B (Single-Family Residential) District.

|                             | Name                                                      | Address                | City/State        |
|-----------------------------|-----------------------------------------------------------|------------------------|-------------------|
| <b><u>Presented by:</u></b> | Donovan Scruggs                                           | 317 Pine Drive         | Ocean Springs, MS |
|                             | - Representative                                          |                        |                   |
|                             | Ashley Robinson                                           | 15 Murphy Rd           | Hattiesburg, MS   |
|                             | - Owner                                                   |                        |                   |
| <b><u>Proponents:</u></b>   | Troy Gardner                                              | 140 Mayfair Drive      | Hattiesburg, MS   |
| -                           | - Engineer                                                |                        |                   |
| <b><u>Opponents:</u></b>    | Seth Hunter                                               | 4085 J. Ed Turner Rd   | Hattiesburg, MS   |
|                             | - Attorney representing Wesley Kelsey Hester & Larry Gunn |                        |                   |
|                             | John Eye                                                  | 123 J. Ed Turner Drive | Hattiesburg, MS   |
|                             | Eric Weill                                                | 71 J. Ed Turner Drive  | Hattiesburg, MS   |
|                             | Ray Sims Jr.                                              | 142 Seventeen Place    | Hattiesburg, MS   |
|                             | Carl Nicolson                                             | 13 Medinah Dr          | Hattiesburg, MS   |
|                             | David Gustafson                                           | 6 Augusta Ct. West     | Hattiesburg, MS   |
|                             |                                                           |                        |                   |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to Deny the request to establish a zoning district as R-1B (Single-Family Residential) District. The motion was seconded by Commissioner Sims.

**Commissioners voting aye:** Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray

**Commissioners voting nay:** Dick Conville, Chairman

**Commissioners absent:** Jessie Wilson

**BUSINESS MEETING**

There being no further business, the meeting was adjourned at 4:40 PM. Commissioner Hinton made a motion to adjourn the meeting. The motion was seconded at Commissioner Miller.

\_\_\_\_\_  
Dick Conville, Chairman

\_\_\_\_\_  
Ginger Maddox Lowrey, AICP, CFM, Planning Division Manager

## SUBJECT PARCEL:

Alley running east and west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue

Jeffrey Green, Applicant, Christopher Davis, Contractor, Mark Jordan, Consultant

The applicant requests to close and vacate a portion of the undeveloped alley running east and west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639.

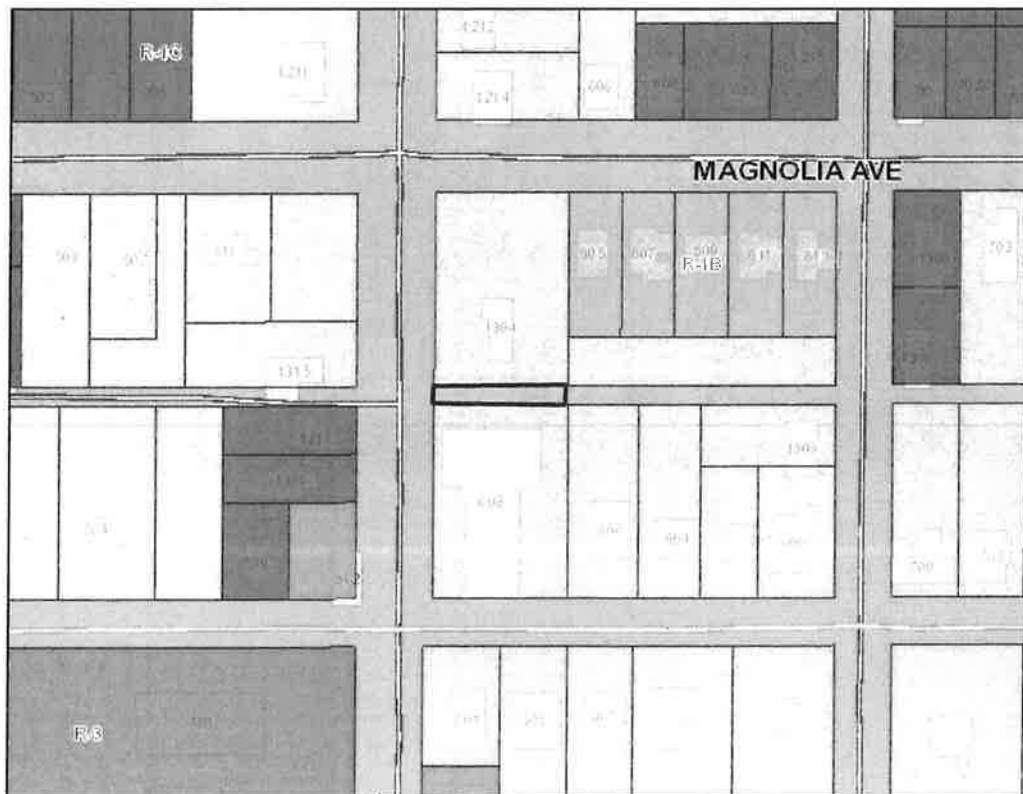




## Vicinity Map—Ward 2



## Zoning—R-1A



## Site Aerial



## **SURROUNDING AREA**

**Northern Direction: R-1A (Single-Family) Vacant**



**Southern Direction: R-1A (Single-Family) Vacant**



**Eastern Direction: R-1A (Single-Family) Residential**



**Western Direction: R-1A (Single Family) Residential; R-1C (Single-Family) Vacant**





**Planning Commission  
Case Fact Sheet**

---

**Property Applicant:** Jeffrey Green, Applicant, Christopher Davis, Contractor, Mark A. Jordan, Consultant

**Property Owner:** New Testament Baptist Church

**Address of Properties:**  
608 Tuscan Avenue

**Tax Parcels**  
038G-15-149.00

**PPIN:**  
13639

**Ward:**  
2

---

**Request:** **Alley Closure**

**Purpose of Request:** To consider an application to close and vacate a portion of the undeveloped alley running east and west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639.

**Applicant Summary:** See Attached

**Applicable Regulations:**

**SECTION 12.2**

**Categories of Development Approvals**

Legislative Development Approvals – Street closings

**Present Zoning:** Public Right of Way

**Present Use:** Undeveloped

**Surrounding Zoning  
and Land Use:**

North: R-1A (Single-Family Residential) District/Commercial  
South: R-1A (Single-Family Residential) District/Commercial  
East: R-1A (Single-Family Residential) District/Residential  
West: R-1C (Single-Family Residential) District/Residential  
R-1A (Single-Family Residential) District/Residential

**Most Nearly  
Bounded By (streets):** This parcel is accessible from the West by Cherry Street, the North

Item: B

Jeffrey Green, Applicant, Christopher Davis, Contractor, Mark A. Jordan, Consultant  
Request for an **Alley Closure**

by Magnolia Avenue, and the South by Tuscan Avenue. It is bounded on the East by Cedar Street.

**Letters or  
Concerns stated:**

The Planning Division Office has not received any letters or other written communications relative to this case as of February 21, 2018

**History / Background:**

This request is to close a portion of an undeveloped alley immediately between the properties owned by New Testament Baptist Church. The original request, as seen in the application attached, originally requested the closure of the entire alley. The applicants requested to reduce the request to only the portion noted.

**Basis for Approval:**

Approve or Deny an application to close and vacate a portion of the undeveloped alley running east and west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639.

6. Have applications for zoning, variance, building permit, or other applications been filed?

X Yes \_\_\_\_\_ No

If yes, provide reference numbers and dates: DEMO PERMIT - 17-009341

7. Acknowledgment of property owners adjacent to the street/alley renaming. Include all names and addresses and a legal opinion or affidavit attesting to the signatures of all owners of record. The affidavit must be sworn to before a notary public or other appropriate official.  
(Sample form attached)

Obtain from the City's Engineering Department the legal description of the street/alley or portion thereof to be closed, vacated, named or re-named (need electronic copy)

REQUEST TO VACATE ALL OF A 20 FOOT WIDE EAST / WEST PUBLIC ALLEY IN BLOCK 19, IN THE BURKETTS SUBDIVISION LOCATED IN THE NE 1/4 OF THE SW 1/4 AND THE NW 1/4 OF THE SE 1/4 OF SECTION 15, T-4-N, R-13-W, CITY OF HATTIESBURG, MS.

ATTACH SAMPLE STREET / ALLEY Acknowledgement of Affected residents/business  
As PAGE 3

### Street or Alley Closing, Vacating, Naming or Renaming Information *(3 pages)*

Please indicate specific request(s):

☐ Street

 Alley

☐ Closing

☐ Vacating

☐ Naming

☐ Re-Naming

2. Current name of street/alley to be closed, vacated, named or re-named:

ALL THAT ALLEY IN BLOCK 19, OF BURKETTS SUBDIVISION

3. Names of all intersecting or bounding streets and/or alleys:

CHERRY STREET & CEDAR ST

4. Tax Block(s) and Lot(s) involved in closing request:

LOTS 1 THROUGH 12, BLOCK 19, OF BUNKETTS SUBDIVISION

5. Describe existing development on property adjacent to the street/alley (i.e.: type of land uses, number of occupied dwelling units, business, height of buildings, etc.) And surrounding property within 400 feet.

| Type of Land Use of adjacent development | Number of each Type adjacent to development | Maximum height of buildings (stories) | Number of properties immediately affected by change | Number of additional properties within 400 feet |
|------------------------------------------|---------------------------------------------|---------------------------------------|-----------------------------------------------------|-------------------------------------------------|
| Businesses                               | 0                                           | N/A                                   | N/A                                                 | N/A                                             |
| Residences                               | 27                                          | SINGLE STORY                          | 3                                                   | 42                                              |
| Apartments                               | 0                                           | N/A                                   | N/A                                                 | N/A                                             |
| Churches/Schools                         | 2                                           | SINGLE STORY                          | 1                                                   | 2                                               |

**Any additional Information:**

5. Describe the effect the proposed change will have on existing development and the transportation system within the affected area.

NONE

Request to vacate the West 140 feet of a 20 foot wide East/West Public alley in Block 19 of the Burketts Subdivision that is adjoined on the North right-of-way of said alley by lots 5 and 6 and adjoined on the South right-of-way of said alley by lots 7 and 8, located in the NE  $\frac{1}{4}$  of the SW  $\frac{1}{4}$  of Section 15, T-4-N, R-13-W, Forrest County, City of Hattiesburg, MS



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: The West 140 feet of a 20 foot wide East/West Public alley in Block 19 of the Burketts Subdivision that is adjoined on the North right-of-way of said alley by lots 5 and 6 and adjoined on the South right-of-way of said alley by lots 7 and 8, located in the NE ¼ of the SW ¼ of Section 15, T-4-N, R-13-W, Forrest County, City of Hattiesburg, MS

**ORDINANCE NUMBER\_\_\_\_\_**

**OF THE**

**CITY OF HATTIESBURG, MISSISSIPPI**

**AN ORDINANCE CLOSING AND VACATING THE REMAINING PORTION OF A  
PLATTED, UNDEVELOPED ALLEY, RUNNING EAST/WEST DIRECTLY BETWEEN  
PPIN 13639 AND PPIN 13639 THAT IS CURRENTLY PLATTED AND EXISTING.  
IN THE CITY OF HATTIESBURG, MISSISSIPPI**

WHEREAS, a portion of a platted, undeveloped alley, running east/west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639 located at 608 Tuscan Avenue is located in the City of Hattiesburg, Forrest County, Mississippi; and

WHEREAS, all of the owners of property adjacent to said portion of the undeveloped alley have requested the Mayor and Council of the City of Hattiesburg, Mississippi, close and vacate said portion of the undeveloped alley described below, have consented to the closing and vacating of said portion the undeveloped alley described below, running east/west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639 located at 608 Tuscan Avenue, subject to the waiting period of thirty (30) days from the date of publication of this ordinance, and have waived any and all rights to any compensation and/or damages that might otherwise be due to them as abutting landowners as a result of the closing and vacating thereof; and

WHEREAS, the Mayor and City Council do now find, determine and adjudge that said portion of the undeveloped alley running east/west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639

located at 608 Tuscan Avenue described below is not needed as a public street, and that the public interest, welfare and convenience require that said portion of the undeveloped alley described below be closed and vacated, that it would be in the best interest of the City of Hattiesburg. The City of Hattiesburg and the Mayor and Council further find and adjudicate that no compensation for the closing and vacating of said portion of the undeveloped alley described below is due to the owners of the property abutting thereon.

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

SECTION 1. That a portion of the undeveloped alley, running east/west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639 located at 608 Tuscan Avenue located in the City of Hattiesburg, Forrest County, Mississippi, and being more particularly described as follows:

REQUEST TO VACATE THE WEST 140 FEET OF A 20 FOOT WIDE EAST/WEST PUBLIC ALLEY IN BLOCK 19 OF THE BURKETTS SUBDIVISION THAT IS ADJOINED ON THE NORTH RIGHT-OF-WAY OF SAID ALLEY BY LOTS 5 AND 6 AND ADJOINED ON THE SOUTH RIGHT-OF-WAY OF SAID ALLEY BY LOTS 7 AND 8, LOCATED IN THE NE ¼ OF THE SW ¼ OF SECTION 15, T-4-N, R-13-W, FORREST COUNTY, CITY OF HATTIESBURG, MS.  
should be and the same is hereby closed and vacated.

SECTION 2. That the City Engineer has recommended that said portion of the unnamed alleys described above be closed and vacated. That the portion of the unnamed alleys described above is not a necessary means of access to any other property. That whenever there are existing utilities present in the areas that have been requested for closure, that utility company shall maintain an easement as long as that utility is present. That it would be in the best interest of the City to close and vacate the same.

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



DEED

**Bk:1307 Page:133-135**

**RCD: 03/13/2019 @12:08:43:PM**

**FORREST COUNTY, MS**

**JIMMY C. HAVARD CHANCERY CLERK**

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: The West 140 feet of a 20 foot wide East/West Public alley in Block 19 of the Burketts Subdivision that is adjoined on the North right-of-way of said alley by lots 5 and 6 and adjoined on the South right-of-way of said alley by lots 7 and 8, located in the NE ¼ of the SW ¼ of Section 15, T-4-N, R-13-W, Forrest County, City of Hattiesburg, MS

**ORDINANCE NUMBER 3227**

**OF THE**

**CITY OF HATTIESBURG, MISSISSIPPI**

**AN ORDINANCE CLOSING AND VACATING THE REMAINING PORTION OF A  
PLATTED, UNDEVELOPED ALLEY, RUNNING EAST/WEST DIRECTLY BETWEEN  
PPIN 13639 AND PPIN 13639 THAT IS CURRENTLY PLATTED AND EXISTING.  
IN THE CITY OF HATTIESBURG, MISSISSIPPI**

WHEREAS, a portion of a platted, undeveloped alley, running east/west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639 located at 608 Tuscan Avenue is located in the City of Hattiesburg, Forrest County, Mississippi; and

WHEREAS, all of the owners of property adjacent to said portion of the undeveloped alley have requested the Mayor and Council of the City of Hattiesburg, Mississippi, close and vacate said portion of the undeveloped alley described below, have consented to the closing and vacating of said portion the undeveloped alley described below, running east/west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639 located at 608 Tuscan Avenue, subject to the waiting period of thirty (30) days from the date of publication of this ordinance, and have waived any and all rights to any compensation and/or damages that might otherwise be due to them as abutting landowners as a result of the closing and vacating thereof; and

WHEREAS, the Mayor and City Council do now find, determine and adjudge that said portion of the undeveloped alley running east/west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639

located at 608 Tuscan Avenue described below is not needed as a public street, and that the public interest, welfare and convenience require that said portion of the undeveloped alley described below be closed and vacated, that it would be in the best interest of the City of Hattiesburg. The City of Hattiesburg and the Mayor and Council further find and adjudicate that no compensation for the closing and vacating of said portion of the undeveloped alley described below is due to the owners of the property abutting thereon.

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

SECTION 1. That a portion of the undeveloped alley, running east/west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639 located at 608 Tuscan Avenue located in the City of Hattiesburg, Forrest County, Mississippi, and being more particularly described as follows:

REQUEST TO VACATE THE WEST 140 FEET OF A 20 FOOT WIDE EAST/WEST PUBLIC ALLEY IN BLOCK 19 OF THE BURKETTS SUBDIVISION THAT IS ADJOINED ON THE NORTH RIGHT-OF-WAY OF SAID ALLEY BY LOTS 5 AND 6 AND ADJOINED ON THE SOUTH RIGHT-OF-WAY OF SAID ALLEY BY LOTS 7 AND 8, LOCATED IN THE NE ¼ OF THE SW ¼ OF SECTION 15, T-4-N, R-13-W, FORREST COUNTY, CITY OF HATTIESBURG, MS.  
should be and the same is hereby closed and vacated.

SECTION 2. That the City Engineer has recommended that said portion of the unnamed alleys described above be closed and vacated. That the portion of the unnamed alleys described above is not a necessary means of access to any other property. That whenever there are existing utilities present in the areas that have been requested for closure, that utility company shall maintain an easement as long as that utility is present. That it would be in the best interest of the City to close and vacate the same.

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  | NAYS: | None |
|       | Delgado |       |      |
|       | Carroll |       |      |
|       | Dryden  |       |      |
|       | Brown   |       |      |

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the 20th day of March A.D., 2018.

(S E A L)

ATTEST:

ADOPTED:

Shek Bernard

CLERK OF COUNCIL

Richard

PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor,  
this the 20th day of March A.D., 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: 2018-298**

**File ID:** 2018-298

**Type:** Ordinance

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Stephen Guthrie

**File Created:** 03/07/2018

**Brief Title:** Adopt an Ordinance to Rezone 221 Mobile Street,  
Ward 4.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-67

**Title:**

Adopt an Ordinance for the petition filed by Shawn Lowrey, Owner, to change the zoning classification for a certain property located at 221 Mobile Street (Parcel 2-029J-10-359.00, PPIN 15650, Ward 4) from Section 4.5.12, B-5 (Regional Business) District to Section 4.5.11, B-4 (Downtown Business) District. The Planning Commission recommended to APPROVE on March 7, 2018.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-3

**Sponsors:**

**Enactment Date:**

**Attachments:** March HPC Minutes, 221 Mobile Street Packet, 221 Mobile St site plan - applicant, Ordinance - 221 Mobile St, ORD#3228, executed Ordinance - 221 Mobile St

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**Drafter:**

**Effective Date:** 04/19/2018

### History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 03/20/2018 | Adopt   |          |           |                 | Pass    |

**Action Text:** A MOTION was made by Council Member Delgado and seconded by Council Vice President Dryden to Adopt an Ordinance (#3228) for the petition filed by Shawn Lowrey, Owner, to change the zoning classification for a certain property located at 221 Mobile Street (Parcel 2-029J-10-359.00, PPIN 15650, Ward 4) from Section 4.5.12, B-5 (Regional Business) District to Section 4.5.11, B-4 (Downtown Business) District. The Planning Commission recommended to APPROVE on March 7, 2018.

Council member Delgado stated that the property is in Ward 2; Council Vice President Dryden stated that she has gone to look at it and it is in Ward 4, but said she looks forward to working with Council member Delgado as Mr. Lowrey develops the property. She said Mr. Lowrey's investment is exciting and will benefit both wards and downtown Hattiesburg.

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

Yeas: 5 - George, Delgado, Carroll, Dryden and Brown

Nays: 0

Yea: 5    Council Member George  
             Council Member Delgado  
             Council President Carroll  
             Council Vice President Dryden  
             Council Member Brown

---

## **Text of Legislative File 2018-298**

### **Title**

Adopt an Ordinance for the petition filed by Shawn Lowrey, Owner, to change the zoning classification for a certain property located at 221 Mobile Street (Parcel 2-029J-10-359.00, PPIN 15650, Ward 4) from Section 4.5.12, B-5 (Regional Business) District to Section 4.5.11, B-4 (Downtown Business) District. The Planning Commission recommended to APPROVE on March 7, 2018.

### **Summary**

Adopt an Ordinance to Rezone 221 Mobile Street, Ward 4.

### **Budget Information**

### **Expenditure Type**

### **Purchasing Item**

### **Publication Information**



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

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

**Commissioners Present:** Dick Conville, Chairman  
Amy Hinton, Vice-Chairman  
Mark Miller, Secretary  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners Absent:** Judy Corts  
Sandra Thompson

**Also Present:** Ginger Maddox Lowrey, AICP, Planning Division Manager  
Andrew Ellard, Director of Urban Development  
Lamar Rutland, Director of Engineering  
Stephen Guthrie, Planning Division  
Steven Mitchell, Building Official

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

**INVOCATION**

Chairman Conville held a moment of silence in remembrance of Parkland, FL.

**AGENDA REVIEW**

There came the matter of the March 2018 Agenda. Ginger Lowrey requested Item F. be withdrawn from the agenda. A request was made by Chairman Conville for a motion to approve the March 2018 Agenda as amended. A motion was made to approve the March 2018 Agenda by Commissioner Hinton and seconded by Commissioner Ray.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**MINUTES REVIEW**

There came the matter of the February 7, 2018, minutes. A request was made by

Chairman Conville for a motion to approve the February 7, 2018, minutes. A motion was made by Commissioner Waites to approve the minutes and seconded by Commissioner Hinton.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**REPORTS**

**BUILDING REPORT**

There came the matter of the Building Inspection Report. Steve Mitchell provided a building report for February 2018.

**PLANNING REPORT**

There came the matter of the Planning Report by Ginger Maddox Lowrey, AICP, Planning Division Manager. Mrs. Lowrey reported that Mr. Isaiah Easterling resigned effective Tuesday, March 6, 2018. On February 20, 2018 the City Council reviewed the following Hattiesburg Planning Commission recommendations and voted as follows: The City Council removed from the table Anthony Wansley’s petition to rezone 208 McInnis Spring Road. The City Council denied the petition (HPC denial upheld). The City Council approved the petition to change the zoning of 1200 Edwards St from I-1 to B-3 (HPC approval upheld). The City Council approved the preliminary plat for condominiums located at 3000 Hardy St (HPC approval upheld).

**CHAIRMAN’S REPORT**

There came the matter of the Chairman’s Report. No report was submitted

**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. Planning Division Manager, Ginger M. Lowrey, recused herself from Item A.

**There came the matter of Item A (Rezone),** filed by Shawn Lowrey, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 221 Market Street (Parcel 2-029J-10-359.00, PPIN 15650, Ward 4) from Section 4.5.12, B-5 (Regional Business) District to Section 4.5.11, B-4 (Downtown Business) District.

|                             | Name          | Address         | City/State      |
|-----------------------------|---------------|-----------------|-----------------|
| <b><u>Presented by:</u></b> | Shawn Lowrey  | 138 E Front St. | Hattiesburg, MS |
|                             | - Owner       |                 |                 |
| <b><u>Proponents:</u></b>   | Andrea Saffle | 409 Walnut      | Hattiesburg, MS |

- HHDA  
**Opponents:** None

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to Approve the request for rezoning with the following basis: There is a material change in the circumstances and conditions of the neighborhood and areas 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 Hinton.

**Commissioners voting aye** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

Planning Division Manager, Ginger M. Lowrey, returned to the public hearing.

**There came the matter of Item B (Alley Closure),** filed by Jeffrey Green, Applicant, Christopher Davis, Contractor, Mark A. Jordan, Consultant, as required in the Land Development Code, Ord. No. 3209, to close and vacate a portion of the undeveloped alley running east and west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639.

|                             | Name              | Address            | City/State |
|-----------------------------|-------------------|--------------------|------------|
| <b><u>Presented by:</u></b> | Christopher Davis | 41 Weatherford Ave | Mobile, AL |
|                             | - Contractor      |                    |            |
| <b><u>Proponents:</u></b>   | None              |                    |            |
| <b><u>Opponents:</u></b>    | None              |                    |            |

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

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**There came the matter of Item C (Rezone),** filed by Nicolas Robinson, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 1226 Ida Avenue (Parcel 2-038K-21-066.00; 27396, 2-038K-21-064;

27395, 2-038K-21-065; 4177, Ward 5) from Section 4.5.6, R-2 (Two-Family Residential) District to Section 4.5.10, B-3 (Community Business) District.

|                             | Name                                 | Address                | City/State      |
|-----------------------------|--------------------------------------|------------------------|-----------------|
| <b><u>Presented by:</u></b> | Nicolas Robinson                     | 124 Meadow Park Lane   | Hattiesburg, MS |
|                             | - Owner                              |                        |                 |
| <b><u>Proponents:</u></b>   | None                                 |                        |                 |
| <b><u>Opponents:</u></b>    | Jim Harrell, Sr.                     | 308 William Carey Pkwy | Hattiesburg, MS |
|                             | Irby Drake, Jr.                      | 211 Dossett Ave        | Hattiesburg, MS |
|                             | - Timberton Park Neighborhood Assoc. |                        |                 |
|                             | Scott Pfaff                          | 26 Poplar Drive        | Hattiesburg, MS |
|                             | Vermell Jackson                      | 801 M L King           | Hattiesburg, MS |
|                             | Scott Hummel                         | 710 William Carey Pkwy | Hattiesburg, MS |
|                             | - WCU                                |                        |                 |
|                             | Capt. Stacey Connelly                | 5670 Hwy 49 S.         | Hattiesburg, MS |
|                             | - Salvation Army                     |                        |                 |
|                             | Tim Slade                            | 710 William Carey Pkwy | Hattiesburg, MS |
|                             | - WCU                                |                        |                 |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to Deny the request for rezoning with the following basis: There is not a material change in the circumstances and conditions of the neighborhood and areas 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 Ray.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**There came the matter of Item D (Establish Zoning),** filed by Joel Ford, Engineer, on behalf of Jeff Sims, Owner, as required in the Land Development Code, Ord. No. 3209, to establish the zoning classification for a certain property located on Jackson Road, South of the Longleaf Trace (Parcel 052B-03-004.105, PPIN 33787, Ward 1) as Section 4.5.10, B-3 (Community Business) District.

|                             | Name                                        | Address                | City/State        |
|-----------------------------|---------------------------------------------|------------------------|-------------------|
| <b><u>Presented by:</u></b> | Joel Ford                                   | 2010 Oak Grove Rd      | Hattiesburg, MS   |
|                             | - Engineer                                  |                        |                   |
|                             | Ashley Robinson                             | 15 Murphy Rd           | Hattiesburg, MS   |
| <b><u>Proponents:</u></b>   | Donovan Scruggs                             | 317 Pine Drive         | Ocean Springs, MS |
| <b><u>Opponents:</u></b>    | Seth Hunter                                 | c/o 85 J. Ed Turner Rd | Hattiesburg, MS   |
|                             | - Attorney representing Wes & Kelsey Hester |                        |                   |
|                             | Carl Nicolson                               | 13 Medinah Dr          | Hattiesburg, MS   |
|                             | John Eye                                    | 123 J. Ed Turner Drive | Hattiesburg, MS   |
|                             | Jim Gallaspy                                | 129 Fair Lake Drive    | Hattiesburg, MS   |

|                 |                       |                 |
|-----------------|-----------------------|-----------------|
| Eric Weill      | 71 J. Ed Turner Drive | Hattiesburg, MS |
| David Gustafson | 6 Augusta Ct. West    | 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 postpone the vote for further justification for B-3 zoning next to residential use. The motion was seconded by Commissioner Hughes. The motion failed.

**Commissioners voting aye:** James Hughes  
Rebekah Ray  
Kenneth Waites

**Commissioners voting nay:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Jessie Wilson

Commissioner Miller made a motion to Deny the request for rezoning with the following basis: There is not a material change in the circumstances and conditions of the neighborhood and areas surrounding the petitioned property and there is not a public need for the change in question, based on the comprehensive plan; There is substantial opposition from the Neighborhood and public and outstanding questions were raised regarding plans, traffic, and infrastructure. The motion was seconded by Commissioner Sims. The motion failed.

**Commissioners voting aye:** James Hughes  
Paul Sims  
Jessie Wilson

**Commissioners voting nay:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Rebekah Ray  
Kenneth Waites

Commissioner Waites made a motion to Table the request for rezoning because there is substantial opposition from the neighborhood and public and outstanding questions were raised regarding plans, traffic, and infrastructure. The motion was seconded by Commissioner Miller.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**There came the matter of Item E (Conditional Use),** filed by Joel Ford, Engineer, on behalf of Jeff Sims, Owner, as required in the Land Development Code, Ord. No. 3209, to request a Conditional Use as “Dwelling, Mixed Use”, Section 5.4, for a certain property located on Jackson Road, South of the Longleaf Trace (Parcel 052B-03-004.105, PPIN 33787, Ward 1)

pending establishment of zoning.

|                             | Name                                        | Address                | City/State        |
|-----------------------------|---------------------------------------------|------------------------|-------------------|
| <b><u>Presented by:</u></b> | Joel Ford                                   | 2010 Oak Grove Rd      | Hattiesburg, MS   |
|                             | - Engineer                                  |                        |                   |
| <b><u>Proponents:</u></b>   | Ashley Robinson                             | 15 Murphy Rd           | Hattiesburg, MS   |
|                             | Donovan Scruggs                             | 317 Pine Drive         | Ocean Springs, MS |
| <b><u>Opponents:</u></b>    | Seth Hunter                                 | c/o 85 J. Ed Turner Rd | Hattiesburg, MS   |
|                             | - Attorney representing Wes & Kelsey Hester |                        |                   |
|                             | Carl Nicolson                               | 13 Medinah Dr          | Hattiesburg, MS   |
|                             | John Eye                                    | 123 J. Ed Turner Drive | Hattiesburg, MS   |
|                             | Jim Gallaspy                                | 129 Fair Lake Drive    | Hattiesburg, MS   |
|                             | Eric Weill                                  | 71 J. Ed Turner Drive  | Hattiesburg, MS   |
|                             | David Gustafson                             | 6 Augusta Ct. West     | Hattiesburg, MS   |

Commissioner Waites made a motion to Table the request because there is substantial opposition from the neighborhood and public and outstanding questions were raised regarding plans, traffic, and infrastructure. The motion was seconded by Commissioner Miller.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**There came the matter of Item G (Establish Zoning),** filed by Ashley Robinson, Owner, and Jeff Sims, Owner as required in the Land Development Code, Ord. No. 3209, to establish the zoning classification for certain properties located in the Mandalay Villas at Greystone subdivision at the intersection of J. Ed Turner Drive and Topanga Trail (052B-03-004.046; 31719, 052B-03-004.047; 31720, 052B-03-004.048; 31721, 052B-03-004.049; 31722, 052B-03-004.050; 31723, 052B-03-004.051; 31724, 052B-03-004.052; 31725, 052B-03-004.053; 31726, 052B-03-004.054; 31727,052B-03-004.055; 31728, 052B-03-004.056; 31729, 052B-03-004.057; 31730, 052B-03-004.058; 31731, 052B-03-004.059; 31732, 052B-03-004.060; 31733, 052B-03-004.061; 31734, 052B-03-004.062; 31735, 052B-03-004.063; 31736, 052B-03-004.064; 31737, 052B-03-004.066; 31739, 052B-03-004.067; 31740, 052B-03-004.068; 31741, 052B-03-004.069; 31742, 052B-03-004.070; 31743, 052B-03-004.071; 31744, 052B-03-004.072; 31745, 052B-03-004.073; 31746, 052B-03-004.074; 31747, 052B-03-004.076; 31749, 052B-03-004.077; 31750, 052B-03-004.078; 31751, 052B-03-004.079; 31752, 052B-03-004.080; 31753, 052B-03-004.082; 31755, 052B-03-004.083; 31756, 052B-03-004.084; 31757, 052B-03-004.085; 31758, 052B-03-004.086; 31759, 052B-03-004.087; 31760, 052B-03-004.088; 31761, 052B-03-004.089; 31762, 052B-03-004.090; 31763, 052B-03-004.091; 31764, 052B-03-004.092; 31765, 052B-03-004.093; 31766, 052B-03-004.094; 31767, 052B-03-004.095; 31768, 052B-03-004.096; 31769, 052B-03-004.097; 31770, 052B-03-004.075; 31748, 052B-03-004.065; 31738 Ward 1) to Section 4.5.4, R-1B (Single-Family Residential) District.

|                             | Name                                                      | Address                | City/State        |
|-----------------------------|-----------------------------------------------------------|------------------------|-------------------|
| <b><u>Presented by:</u></b> | Donovan Scruggs                                           | 317 Pine Drive         | Ocean Springs, MS |
|                             | - Representative                                          |                        |                   |
|                             | Ashley Robinson                                           | 15 Murphy Rd           | Hattiesburg, MS   |
|                             | - Owner                                                   |                        |                   |
| <b><u>Proponents:</u></b>   | Troy Gardner                                              | 140 Mayfair Drive      | Hattiesburg, MS   |
| -                           | - Engineer                                                |                        |                   |
| <b><u>Opponents:</u></b>    | Seth Hunter                                               | 4085 J. Ed Turner Rd   | Hattiesburg, MS   |
|                             | - Attorney representing Wesley Kelsey Hester & Larry Gunn |                        |                   |
|                             | John Eye                                                  | 123 J. Ed Turner Drive | Hattiesburg, MS   |
|                             | Eric Weill                                                | 71 J. Ed Turner Drive  | Hattiesburg, MS   |
|                             | Ray Sims Jr.                                              | 142 Seventeen Place    | Hattiesburg, MS   |
|                             | Carl Nicolson                                             | 13 Medinah Dr          | Hattiesburg, MS   |
|                             | David Gustafson                                           | 6 Augusta Ct. West     | Hattiesburg, MS   |
|                             |                                                           |                        |                   |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to Deny the request to establish a zoning district as R-1B (Single-Family Residential) District. The motion was seconded by Commissioner Sims.

**Commissioners voting aye:** Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray

**Commissioners voting nay:** Dick Conville, Chairman

**Commissioners absent:** Jessie Wilson

**BUSINESS MEETING**

There being no further business, the meeting was adjourned at 4:40 PM. Commissioner Hinton made a motion to adjourn the meeting. The motion was seconded at Commissioner Miller.

\_\_\_\_\_  
Dick Conville, Chairman

\_\_\_\_\_  
Ginger Maddox Lowrey, AICP, CFM, Planning Division Manager

# SUBJECT PARCEL: 221 Mobile Street

(221 Market Street)

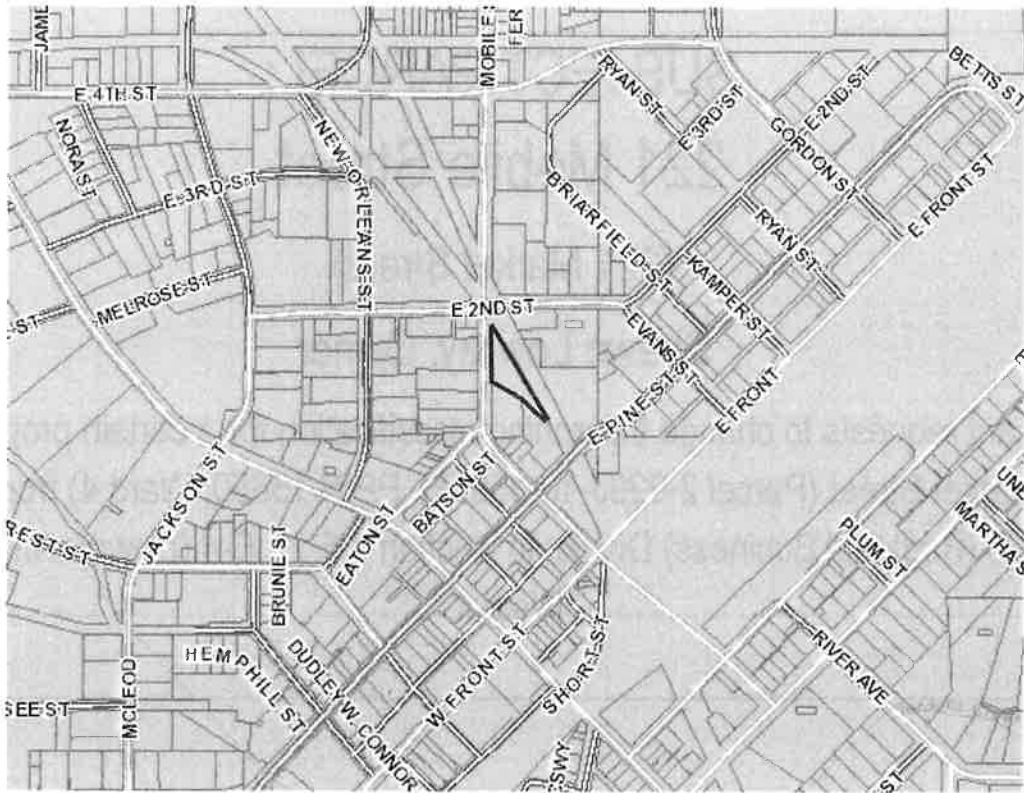
Shawn Lowrey, Owner

The applicant requests to change the zoning classification for a certain property located at 221 Market Street (Parcel 2-029J-10-359.00, PPIN 15650, Ward 4) from Section 4.5.12, B-5 (Regional Business) District to Section 4.5.11, B-4 (Downtown Business) District.

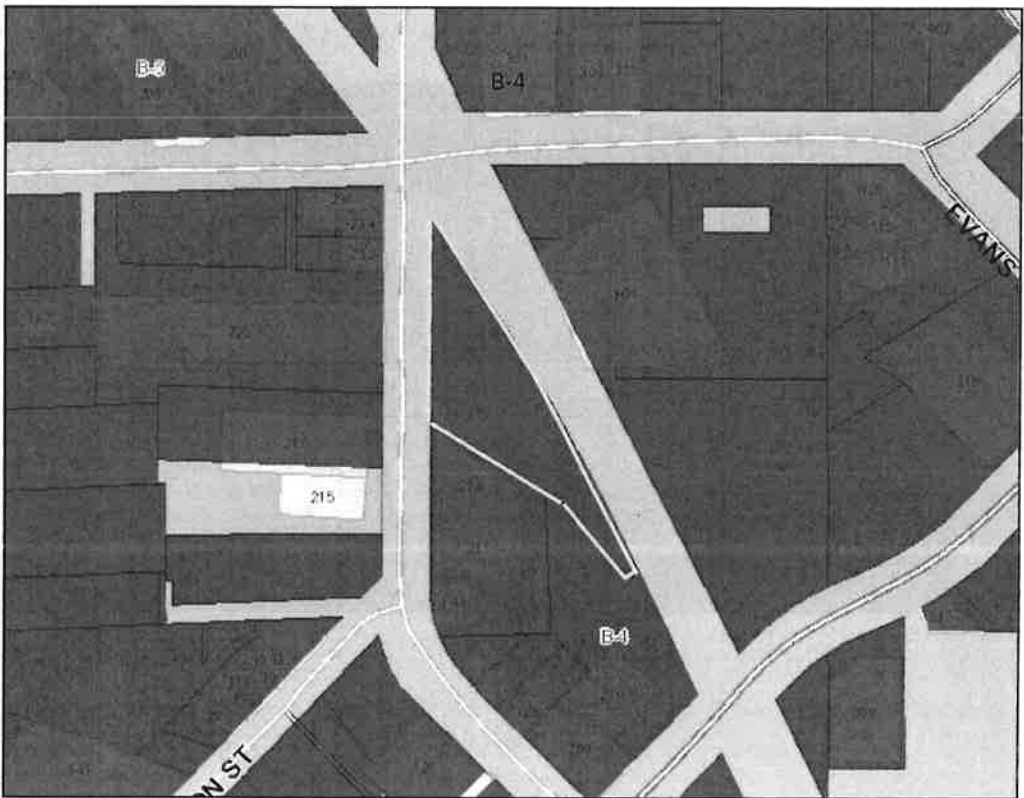




# Vicinity Map—Ward 4



# Zoning—B-5



## Site Aerial



## **SURROUNDING AREA**

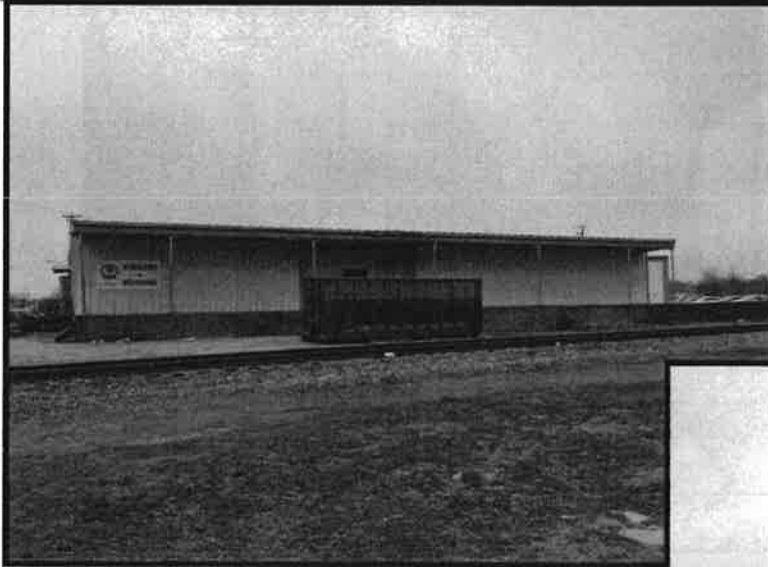
**Northern Direction: B-4 (Downtown Business) Commercial**



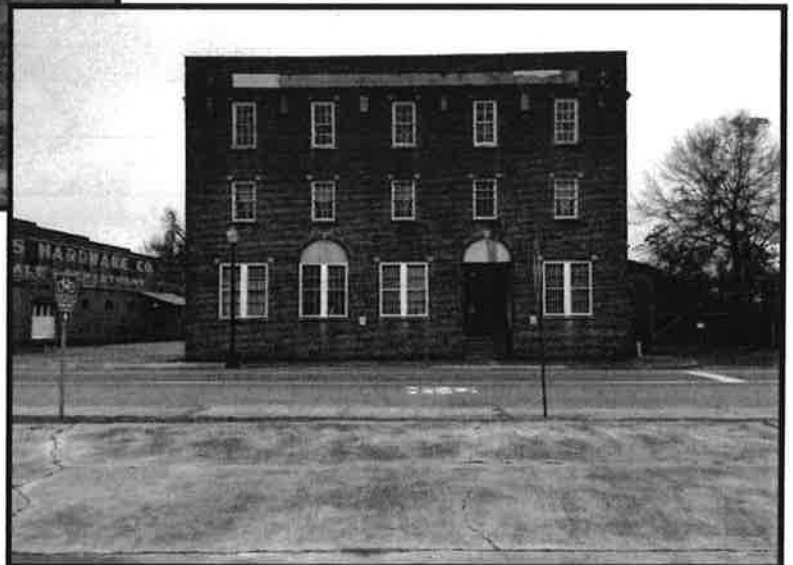
**Southern Direction: B-4 (Downtown Business) Commercial**



**Eastern Direction: B-5 (Regional Business) Commercial**



**Western Direction: B-5 (Regional Business) Commercial**





**Planning Commission  
Case Fact Sheet**

---

**Property Owner:** Shawn Lowrey

| <b>Address of Properties:</b>         | <b>Tax Parcels</b> | <b>PPIN:</b> | <b>Ward:</b> |
|---------------------------------------|--------------------|--------------|--------------|
| 221 Mobile Street (221 Market Street) | 2-029J-10-359.00   | 15650        | 4            |

---

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

**Purpose of Request:** To consider an application to change the zoning classification for a certain property located at 221 Market Street (Parcel 2-029J-10-359.00, PPIN 15650, Ward 4) from Section 4.5.12, B-5 (Regional Business) District to Section 4.5.11, B-4 (Downtown Business) District.

**Applicant Summary:** See Attached

**Applicable Regulations:**

**SECTION 4                      Zoning Districts Established**

**4.5.12 B-5 Regional Business District:** The purpose of the B-5 District is to provide for retail. Personal and business services, offices, and financial services in locations with convenient access to the region's population consistent with comprehensive planning policies. This district is consistent with the Regional Business District in the Comprehensive Plan.

**4.5.11 B-4 Downtown Business District:** The Downtown Business District is intended to promote the concentration and vitality of commercial and business uses in the historic central business area of the City and as such, encourages a mixture of complementary uses with a pedestrian orientation. This district is characterized by wall-to-wall and lot-line-to-lot-line development, pedestrian walkways, a vertical mix of uses, upper floor residential uses, and off-street public parking lots.

**Present Zoning:** This parcel is currently zoned B-5 (Regional Business)

**Present Use:** Undeveloped

**Surrounding Zoning and Land Use:**  
North: B-4 (Downtown Business) District/Commercial  
South: B-4 (Downtown Business) District/Commercial  
East: B-5 (Regional Business) District/Commercial  
West: B-5 (Regional Business) District/Commercial

**Most Nearly Bounded By (streets):** This parcel is accessible from the North by 2<sup>nd</sup> Street and the West by Mobile Street. It is bounded on the South by East Pine Street and the East by Evans Street.

**Letters or Concerns stated:** The Planning Division Office has not received any letters or other written communications relative to this case as of February 16, 2018

**History / Background:**

**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.

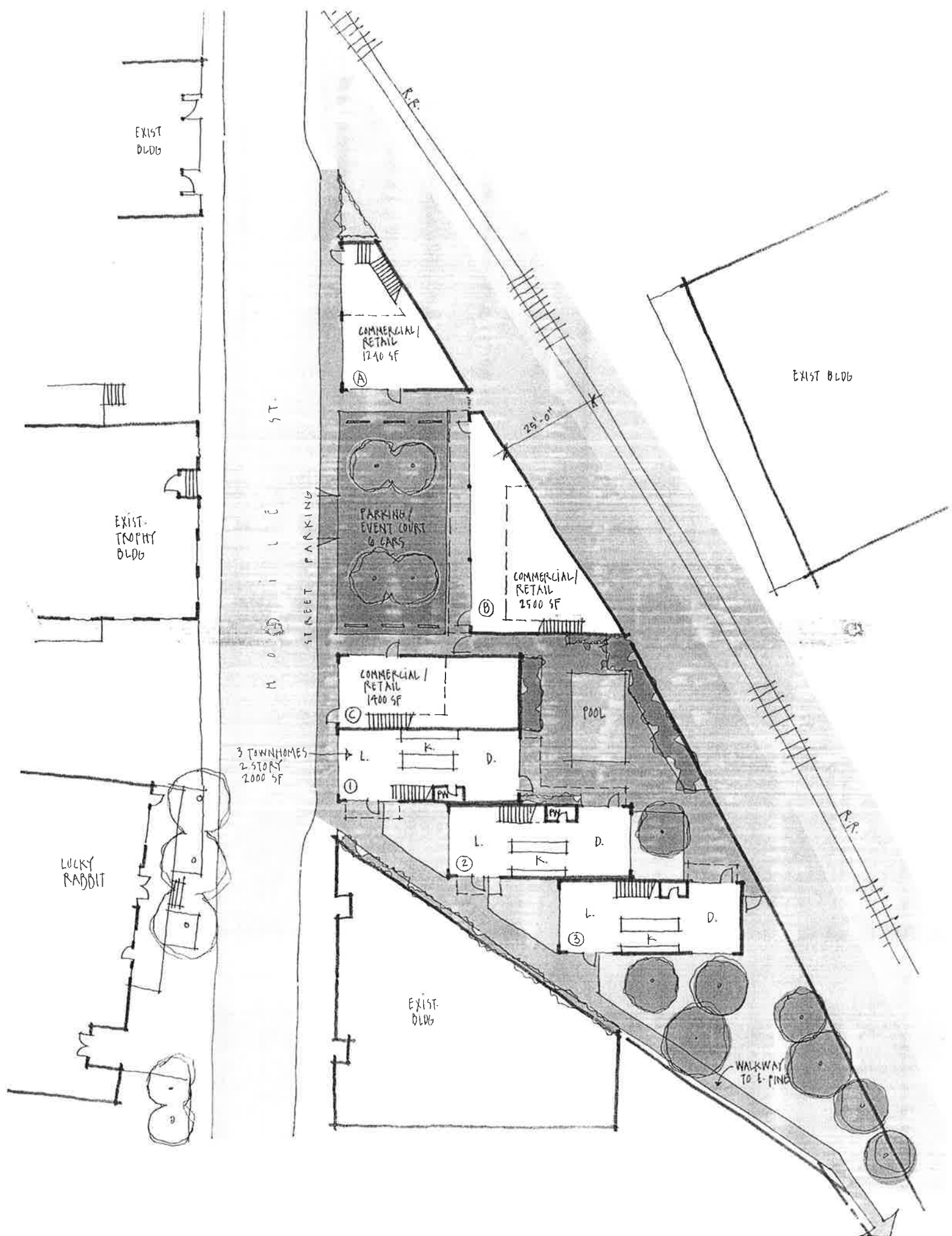
C. Annexation

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

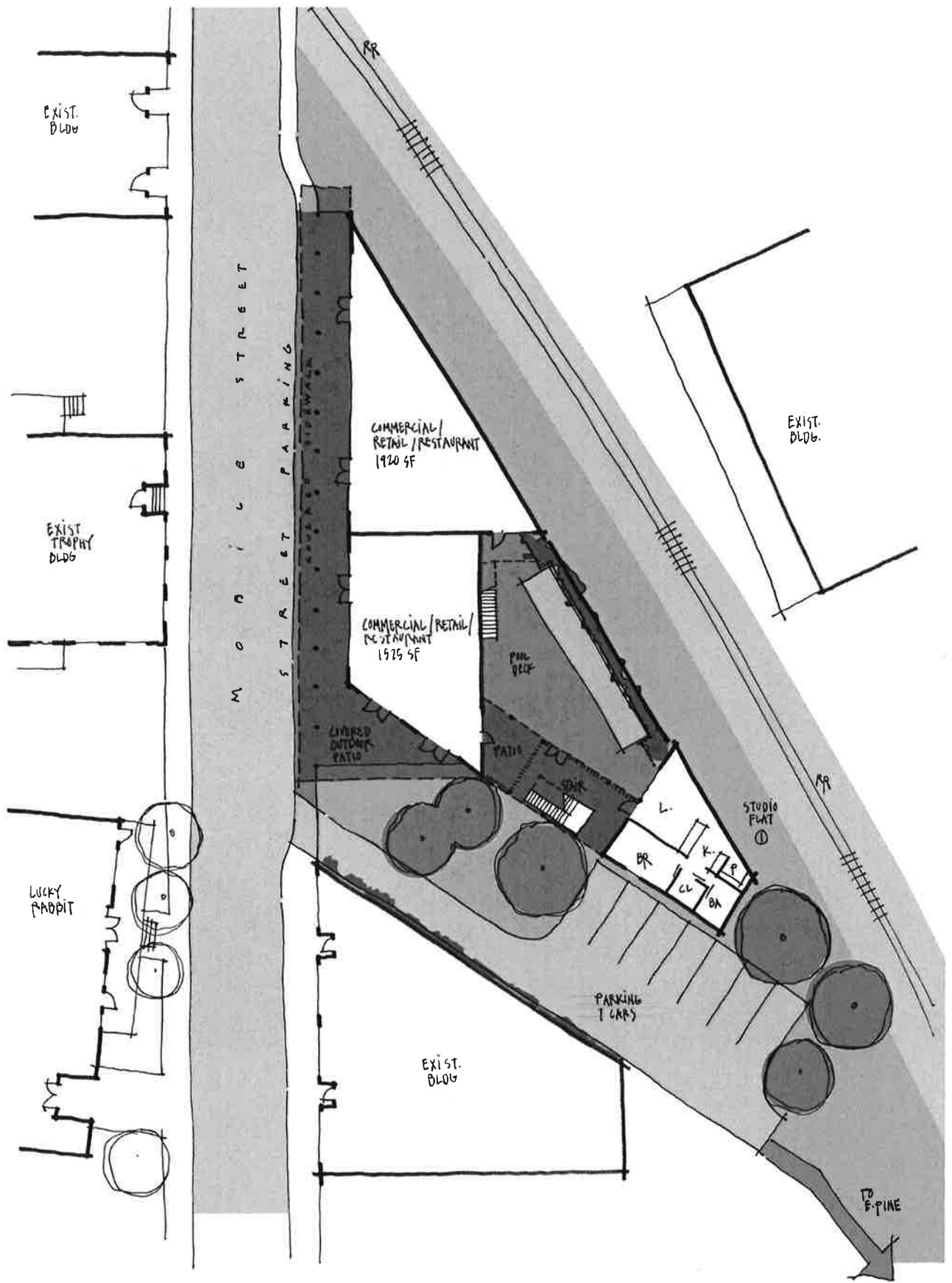
As of the time of this filing all of the remaining block that the site sits on is currently zoned B4, with just this location still zoned B5.

The continued economic development of Downtown Hattiesburg in this direction would be served with urban infill, which is what is proposed. Further, the change in zoning and construction on site would allow for further revitalization and growth of the historic downtown, serving the needs of the community.

Finally, due to the original shape of the site, development of the property as anything except B4 is simply impossible.









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 221 MOBILE STREET (PARCEL 2-029J-  
10-359.00, PPIN 15650, WARD 4) FROM SECTION 4.5.12, B-5 (REGIONAL BUSINESS)  
DISTRICT TO SECTION 4.5.11, B-4 (DOWNTOWN 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:

Certain property forming a portion of the right-of-way of the Illinois Central Gulf Railroad Company's Gulfport District, said property situated in the E ½ of the NW ¼, Section 10, Township 4 North, Range 13 West, St. Stephen's Meridian, Hattiesburg, Forrest County, Mississippi, described as follows: From a point on the East line of Lot 2, Block 18, Scott and Hardy Survey 45 feet North from the SE corner of said Lot, run North 32 degrees 50 minutes West 50 feet to a point; thence North 43 degrees 20 minutes West 20 feet to the Point of Beginning; thence North 46 degrees 40 minutes East 24 feet, more or less, to a line parallel and/or concentric with and 25 feet normally

distant Westerly from the centerline of main track; thence Northwesterly along said parallel and/or concentric line 340 feet, more or less, to a point in the East line of 60 foot wide Mobile Street; thence South along said East line of Mobile Street 195 feet, more or less, to a point 2 feet South from the NW corner of aforesaid Lot 2; thence South 58 degrees 1 0 minutes East 118 feet to a point; thence South 51 degrees 05 minutes East 50 feet to a point; thence South 43 degrees 20 minutes East 30 feet to return to the Point of Beginning; together with any improvements thereon and appurtenances thereunto belonging.

LESS AND EXCEPT all of the oil, gas, and other minerals in, on, and under above described property which have been heretofore excepted, reserved, or conveyed by prior owners in the chain of title.

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 Clerk's Office  
P.O. Box 1898  
Hattiesburg, MS 39403  
(601)545-4550

INDEXING INSTRUCTIONS:

**ORDINANCE NUMBER 3228**

**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 221 MOBILE STREET (PARCEL 2-029J-  
10-359.00, PPIN 15650, WARD 4) FROM SECTION 4.5.12, B-5 (REGIONAL BUSINESS)  
DISTRICT TO SECTION 4.5.11, B-4 (DOWNTOWN 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:

Certain property forming a portion of the right-of-way of the Illinois Central Gulf Railroad Company's Gulfport District, said property situated in the E ½ of the NW ¼, Section 10, Township 4 North, Range 13 West, St. Stephen's Meridian, Hattiesburg, Forrest County, Mississippi, described as follows: From a point on the East line of Lot 2, Block 18, Scott and Hardy Survey 45 feet North from the SE corner of said Lot, run North 32 degrees 50 minutes West 50 feet to a point; thence North 43 degrees 20 minutes West 20 feet to the Point of Beginning; thence North 46 degrees 40 minutes East 24 feet, more or less, to a line parallel and/or concentric with and 25 feet normally

distant Westerly from the centerline of main track; thence Northwesterly along said parallel and/or concentric line 340 feet, more or less, to a point in the East line of 60 foot wide Mobile Street; thence South along said East line of Mobile Street 195 feet, more or less, to a point 2 feet South from the NW corner of aforesaid Lot 2; thence South 58 degrees 10 minutes East 118 feet to a point; thence South 51 degrees 05 minutes East 50 feet to a point; thence South 43 degrees 20 minutes East 30 feet to return to the Point of Beginning; together with any improvements thereon and appurtenances thereunto belonging.

LESS AND EXCEPT all of the oil, gas, and other minerals in, on, and under above described property which have been heretofore excepted, reserved, or conveyed by prior owners in the chain of title.

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 Dryden and was adopted by the following vote to-wit:

YEAS:

George  
Delgado  
Carroll  
Dryden  
Brown

NAYS:

None

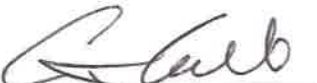
THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the 20th day of March A.D., 2018.

(S E A L)

ATTEST:

  
CLERK OF COUNCIL

ADOPTED:

  
PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 20th day of March A.D., 2018.

ATTEST:

  
CITY CLERK

APPROVED:

  
MAYOR



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-300**

**File ID:** 2018-300

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/07/2018

**Brief Title:** Adopt an Ordinance to rezone 1226 Ida Avenue -  
Ward 5.

**Final Action:**

**Minute Book Number:** DENIED, MB2018-67-

**Title:** Adopt an Ordinance for the petition filed by Nicolas Robinson, Owner, to change the zoning classification for a certain property located at 1226 Ida Avenue (Parcel 2-038K-21-066.00; 27396, 2-038K-21-064; 27395, 2-038K-21-065; 4177, Ward 5) from Section 4.5.6, R-2 (Two-Family Residential) District to Section 4.5.10, B-3 (Community Business) District. The Planning Commission recommended to Deny on March 7, 2018.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-4

**Sponsors:**

**Enactment Date:**

**Attachments:** March HPC Minutes, 1226 Ida Packet, 1226 Ida -  
Applicant petition, Ordinance - 1226 Ida

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**Drafter:** Ginger M Lowrey

**Effective Date:** 04/19/2018

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 03/20/2018 | Deny    |          |           |                 | Pass    |

**Action Text:** A MOTION was made by Council Member Brown and seconded by Council Member George to DENY to Adopt an Ordinance for the petition filed by Nicolas Robinson, Owner, to change the zoning classification for a certain property located at 1226 Ida Avenue (Parcel 2-038K-21-066.00; 27396, 2-038K-21-064; 27395, 2-038K-21-065; 4177, Ward 5) from Section 4.5.6, R-2 (Two-Family Residential) District to Section 4.5.10, B-3 (Community Business) District. The Planning Commission recommended to Deny on March 7, 2018.

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

Yeas: 4 - George, Carroll, Dryden and Brown

Nays: 0

Abstain: 1 - Delgado

Yea: 4 Council Member George  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

Abstain: 1 Council Member Delgado

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### **Text of Legislative File 2018-300**

#### **Title**

Adopt an Ordinance for the petition filed by Nicolas Robinson, Owner, to change the zoning classification for a certain property located at 1226 Ida Avenue (Parcel 2-038K-21-066.00; 27396, 2-038K-21-064; 27395, 2-038K-21-065; 4177, Ward 5) from Section 4.5.6, R-2 (Two-Family Residential) District to Section 4.5.10, B-3 (Community Business) District. The Planning Commission recommended to Deny on March 7, 2018.

#### **Summary**

Adopt an Ordinance to rezone 1226 Ida Avenue - Ward 5.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

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

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

**Commissioners Present:** Dick Conville, Chairman  
Amy Hinton, Vice-Chairman  
Mark Miller, Secretary  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners Absent:** Judy Corts  
Sandra Thompson

**Also Present:** Ginger Maddox Lowrey, AICP, Planning Division Manager  
Andrew Ellard, Director of Urban Development  
Lamar Rutland, Director of Engineering  
Stephen Guthrie, Planning Division  
Steven Mitchell, Building Official

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

**INVOCATION**

Chairman Conville held a moment of silence in remembrance of Parkland, FL.

**AGENDA REVIEW**

There came the matter of the March 2018 Agenda. Ginger Lowrey requested Item F. be withdrawn from the agenda. A request was made by Chairman Conville for a motion to approve the March 2018 Agenda as amended. A motion was made to approve the March 2018 Agenda by Commissioner Hinton and seconded by Commissioner Ray.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**MINUTES REVIEW**

There came the matter of the February 7, 2018, minutes. A request was made by

Chairman Conville for a motion to approve the February 7, 2018, minutes. A motion was made by Commissioner Waites to approve the minutes and seconded by Commissioner Hinton.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**REPORTS**

**BUILDING REPORT**

There came the matter of the Building Inspection Report. Steve Mitchell provided a building report for February 2018.

**PLANNING REPORT**

There came the matter of the Planning Report by Ginger Maddox Lowrey, AICP, Planning Division Manager. Mrs. Lowrey reported that Mr. Isaiah Easterling resigned effective Tuesday, March 6, 2018. On February 20, 2018 the City Council reviewed the following Hattiesburg Planning Commission recommendations and voted as follows: The City Council removed from the table Anthony Wansley’s petition to rezone 208 McInnis Spring Road. The City Council denied the petition (HPC denial upheld). The City Council approved the petition to change the zoning of 1200 Edwards St from I-1 to B-3 (HPC approval upheld). The City Council approved the preliminary plat for condominiums located at 3000 Hardy St (HPC approval upheld).

**CHAIRMAN’S REPORT**

There came the matter of the Chairman’s Report. No report was submitted

**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. Planning Division Manager, Ginger M. Lowrey, recused herself from Item A.

**There came the matter of Item A (Rezone),** filed by Shawn Lowrey, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 221 Market Street (Parcel 2-029J-10-359.00, PPIN 15650, Ward 4) from Section 4.5.12, B-5 (Regional Business) District to Section 4.5.11, B-4 (Downtown Business) District.

|                             | Name          | Address         | City/State      |
|-----------------------------|---------------|-----------------|-----------------|
| <b><u>Presented by:</u></b> | Shawn Lowrey  | 138 E Front St. | Hattiesburg, MS |
|                             | - Owner       |                 |                 |
| <b><u>Proponents:</u></b>   | Andrea Saffle | 409 Walnut      | Hattiesburg, MS |



- HHDA  
**Opponents:** None

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to Approve the request for rezoning with the following basis: There is a material change in the circumstances and conditions of the neighborhood and areas 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 Hinton.

**Commissioners voting aye** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

Planning Division Manager, Ginger M. Lowrey, returned to the public hearing.

**There came the matter of Item B (Alley Closure),** filed by Jeffrey Green, Applicant, Christopher Davis, Contractor, Mark A. Jordan, Consultant, as required in the Land Development Code, Ord. No. 3209, to close and vacate a portion of the undeveloped alley running east and west between Cherry Street, Cedar Street, Tuscan Avenue, and Magnolia Avenue, which is located directly between PPIN 13639 and PPIN 13639.

|                             | Name              | Address            | City/State |
|-----------------------------|-------------------|--------------------|------------|
| <b><u>Presented by:</u></b> | Christopher Davis | 41 Weatherford Ave | Mobile, AL |
|                             | - Contractor      |                    |            |
| <b><u>Proponents:</u></b>   | None              |                    |            |
| <b><u>Opponents:</u></b>    | None              |                    |            |

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

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**There came the matter of Item C (Rezone),** filed by Nicolas Robinson, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 1226 Ida Avenue (Parcel 2-038K-21-066.00; 27396, 2-038K-21-064;

27395, 2-038K-21-065; 4177, Ward 5) from Section 4.5.6, R-2 (Two-Family Residential) District to Section 4.5.10, B-3 (Community Business) District.

|                             | Name                                 | Address                | City/State      |
|-----------------------------|--------------------------------------|------------------------|-----------------|
| <b><u>Presented by:</u></b> | Nicolas Robinson                     | 124 Meadow Park Lane   | Hattiesburg, MS |
|                             | - Owner                              |                        |                 |
| <b><u>Proponents:</u></b>   | None                                 |                        |                 |
| <b><u>Opponents:</u></b>    | Jim Harrell, Sr.                     | 308 William Carey Pkwy | Hattiesburg, MS |
|                             | Irby Drake, Jr.                      | 211 Dossett Ave        | Hattiesburg, MS |
|                             | - Timberton Park Neighborhood Assoc. |                        |                 |
|                             | Scott Pfaff                          | 26 Poplar Drive        | Hattiesburg, MS |
|                             | Vermell Jackson                      | 801 M L King           | Hattiesburg, MS |
|                             | Scott Hummel                         | 710 William Carey Pkwy | Hattiesburg, MS |
|                             | - WCU                                |                        |                 |
|                             | Capt. Stacey Connelly                | 5670 Hwy 49 S.         | Hattiesburg, MS |
|                             | - Salvation Army                     |                        |                 |
|                             | Tim Slade                            | 710 William Carey Pkwy | Hattiesburg, MS |
|                             | - WCU                                |                        |                 |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to Deny the request for rezoning with the following basis: There is not a material change in the circumstances and conditions of the neighborhood and areas 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 Ray.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**There came the matter of Item D (Establish Zoning),** filed by Joel Ford, Engineer, on behalf of Jeff Sims, Owner, as required in the Land Development Code, Ord. No. 3209, to establish the zoning classification for a certain property located on Jackson Road, South of the Longleaf Trace (Parcel 052B-03-004.105, PPIN 33787, Ward 1) as Section 4.5.10, B-3 (Community Business) District.

|                             | Name                                        | Address                | City/State        |
|-----------------------------|---------------------------------------------|------------------------|-------------------|
| <b><u>Presented by:</u></b> | Joel Ford                                   | 2010 Oak Grove Rd      | Hattiesburg, MS   |
|                             | - Engineer                                  |                        |                   |
|                             | Ashley Robinson                             | 15 Murphy Rd           | Hattiesburg, MS   |
| <b><u>Proponents:</u></b>   | Donovan Scruggs                             | 317 Pine Drive         | Ocean Springs, MS |
| <b><u>Opponents:</u></b>    | Seth Hunter                                 | c/o 85 J. Ed Turner Rd | Hattiesburg, MS   |
|                             | - Attorney representing Wes & Kelsey Hester |                        |                   |
|                             | Carl Nicolson                               | 13 Medinah Dr          | Hattiesburg, MS   |
|                             | John Eye                                    | 123 J. Ed Turner Drive | Hattiesburg, MS   |
|                             | Jim Gallaspy                                | 129 Fair Lake Drive    | Hattiesburg, MS   |

|                 |                       |                 |
|-----------------|-----------------------|-----------------|
| Eric Weill      | 71 J. Ed Turner Drive | Hattiesburg, MS |
| David Gustafson | 6 Augusta Ct. West    | 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 postpone the vote for further justification for B-3 zoning next to residential use. The motion was seconded by Commissioner Hughes. The motion failed.

**Commissioners voting aye:** James Hughes  
Rebekah Ray  
Kenneth Waites

**Commissioners voting nay:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Jessie Wilson

Commissioner Miller made a motion to Deny the request for rezoning with the following basis: There is not a material change in the circumstances and conditions of the neighborhood and areas surrounding the petitioned property and there is not a public need for the change in question, based on the comprehensive plan; There is substantial opposition from the Neighborhood and public and outstanding questions were raised regarding plans, traffic, and infrastructure. The motion was seconded by Commissioner Sims. The motion failed.

**Commissioners voting aye:** James Hughes  
Paul Sims  
Jessie Wilson

**Commissioners voting nay:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Rebekah Ray  
Kenneth Waites

Commissioner Waites made a motion to Table the request for rezoning because there is substantial opposition from the neighborhood and public and outstanding questions were raised regarding plans, traffic, and infrastructure. The motion was seconded by Commissioner Miller.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**There came the matter of Item E (Conditional Use),** filed by Joel Ford, Engineer, on behalf of Jeff Sims, Owner, as required in the Land Development Code, Ord. No. 3209, to request a Conditional Use as “Dwelling, Mixed Use”, Section 5.4, for a certain property located on Jackson Road, South of the Longleaf Trace (Parcel 052B-03-004.105, PPIN 33787, Ward 1)

pending establishment of zoning.

|                             | Name                                        | Address                | City/State        |
|-----------------------------|---------------------------------------------|------------------------|-------------------|
| <b><u>Presented by:</u></b> | Joel Ford                                   | 2010 Oak Grove Rd      | Hattiesburg, MS   |
|                             | - Engineer                                  |                        |                   |
| <b><u>Proponents:</u></b>   | Ashley Robinson                             | 15 Murphy Rd           | Hattiesburg, MS   |
|                             | Donovan Scruggs                             | 317 Pine Drive         | Ocean Springs, MS |
| <b><u>Opponents:</u></b>    | Seth Hunter                                 | c/o 85 J. Ed Turner Rd | Hattiesburg, MS   |
|                             | - Attorney representing Wes & Kelsey Hester |                        |                   |
|                             | Carl Nicolson                               | 13 Medinah Dr          | Hattiesburg, MS   |
|                             | John Eye                                    | 123 J. Ed Turner Drive | Hattiesburg, MS   |
|                             | Jim Gallaspy                                | 129 Fair Lake Drive    | Hattiesburg, MS   |
|                             | Eric Weill                                  | 71 J. Ed Turner Drive  | Hattiesburg, MS   |
|                             | David Gustafson                             | 6 Augusta Ct. West     | Hattiesburg, MS   |

Commissioner Waites made a motion to Table the request because there is substantial opposition from the neighborhood and public and outstanding questions were raised regarding plans, traffic, and infrastructure. The motion was seconded by Commissioner Miller.

**Commissioners voting aye:** Dick Conville, Chairman  
Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray  
Jessie Wilson

**Commissioners voting nay:** None

**There came the matter of Item G (Establish Zoning),** filed by Ashley Robinson, Owner, and Jeff Sims, Owner as required in the Land Development Code, Ord. No. 3209, to establish the zoning classification for certain properties located in the Mandalay Villas at Greystone subdivision at the intersection of J. Ed Turner Drive and Topanga Trail (052B-03-004.046; 31719, 052B-03-004.047; 31720, 052B-03-004.048; 31721, 052B-03-004.049; 31722, 052B-03-004.050; 31723, 052B-03-004.051; 31724, 052B-03-004.052; 31725, 052B-03-004.053; 31726, 052B-03-004.054; 31727,052B-03-004.055; 31728, 052B-03-004.056; 31729, 052B-03-004.057; 31730, 052B-03-004.058; 31731, 052B-03-004.059; 31732, 052B-03-004.060; 31733, 052B-03-004.061; 31734, 052B-03-004.062; 31735, 052B-03-004.063; 31736, 052B-03-004.064; 31737, 052B-03-004.066; 31739, 052B-03-004.067; 31740, 052B-03-004.068; 31741, 052B-03-004.069; 31742, 052B-03-004.070; 31743, 052B-03-004.071; 31744, 052B-03-004.072; 31745, 052B-03-004.073; 31746, 052B-03-004.074; 31747, 052B-03-004.076; 31749, 052B-03-004.077; 31750, 052B-03-004.078; 31751, 052B-03-004.079; 31752, 052B-03-004.080; 31753, 052B-03-004.082; 31755, 052B-03-004.083; 31756, 052B-03-004.084; 31757, 052B-03-004.085; 31758, 052B-03-004.086; 31759, 052B-03-004.087; 31760, 052B-03-004.088; 31761, 052B-03-004.089; 31762, 052B-03-004.090; 31763, 052B-03-004.091; 31764, 052B-03-004.092; 31765, 052B-03-004.093; 31766, 052B-03-004.094; 31767, 052B-03-004.095; 31768, 052B-03-004.096; 31769, 052B-03-004.097; 31770, 052B-03-004.075; 31748, 052B-03-004.065; 31738 Ward 1) to Section 4.5.4, R-1B (Single-Family Residential) District.

|                             | Name                                                      | Address                | City/State        |
|-----------------------------|-----------------------------------------------------------|------------------------|-------------------|
| <b><u>Presented by:</u></b> | Donovan Scruggs                                           | 317 Pine Drive         | Ocean Springs, MS |
|                             | - Representative                                          |                        |                   |
|                             | Ashley Robinson                                           | 15 Murphy Rd           | Hattiesburg, MS   |
|                             | - Owner                                                   |                        |                   |
| <b><u>Proponents:</u></b>   | Troy Gardner                                              | 140 Mayfair Drive      | Hattiesburg, MS   |
| -                           | - Engineer                                                |                        |                   |
| <b><u>Opponents:</u></b>    | Seth Hunter                                               | 4085 J. Ed Turner Rd   | Hattiesburg, MS   |
|                             | - Attorney representing Wesley Kelsey Hester & Larry Gunn |                        |                   |
|                             | John Eye                                                  | 123 J. Ed Turner Drive | Hattiesburg, MS   |
|                             | Eric Weill                                                | 71 J. Ed Turner Drive  | Hattiesburg, MS   |
|                             | Ray Sims Jr.                                              | 142 Seventeen Place    | Hattiesburg, MS   |
|                             | Carl Nicolson                                             | 13 Medinah Dr          | Hattiesburg, MS   |
|                             | David Gustafson                                           | 6 Augusta Ct. West     | Hattiesburg, MS   |
|                             |                                                           |                        |                   |

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to Deny the request to establish a zoning district as R-1B (Single-Family Residential) District. The motion was seconded by Commissioner Sims.

**Commissioners voting aye:** Amy Hinton  
Mark Miller  
Paul Sims  
Kenneth Waites  
James Hughes  
Rebekah Ray

**Commissioners voting nay:** Dick Conville, Chairman

**Commissioners absent:** Jessie Wilson

**BUSINESS MEETING**

There being no further business, the meeting was adjourned at 4:40 PM. Commissioner Hinton made a motion to adjourn the meeting. The motion was seconded at Commissioner Miller.

\_\_\_\_\_  
Dick Conville, Chairman

\_\_\_\_\_  
Ginger Maddox Lowrey, AICP, CFM, Planning Division Manager

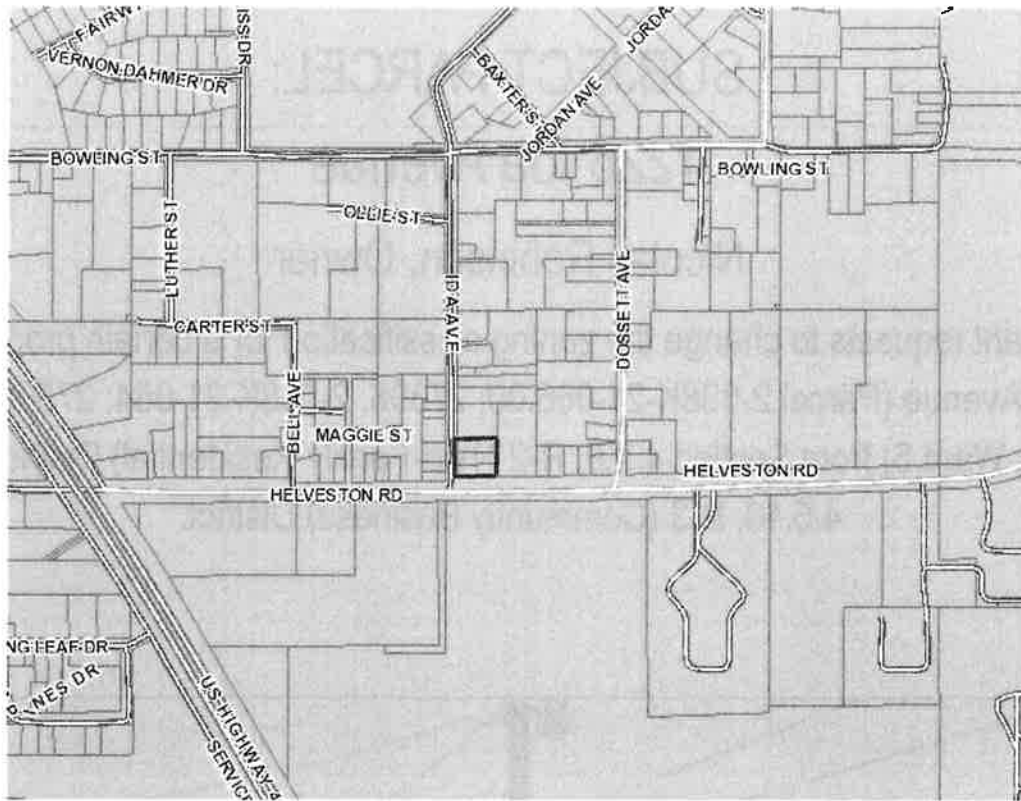
# SUBJECT PARCEL: 1226 Ida Avenue

Nicolas Robinson, Owner

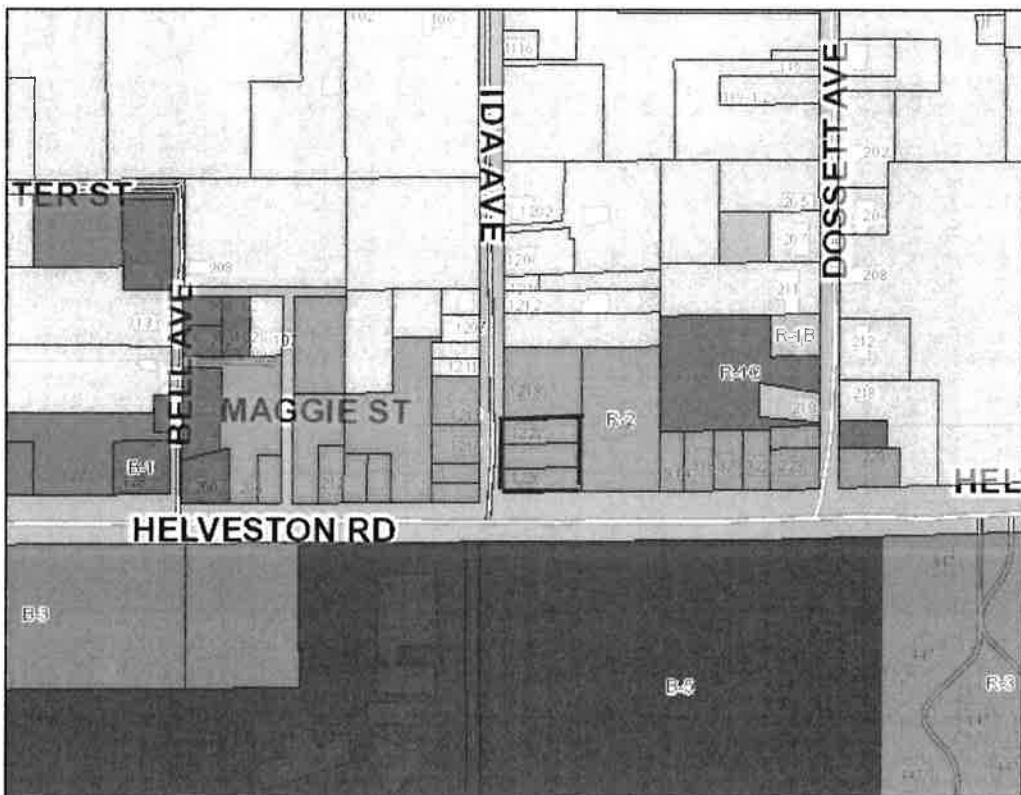
The applicant requests to change the zoning classification for a certain property located at 1226 Ida Avenue (Parcel 2-038K-21-066.00; 27396, 2-038K-21-064; 27395, 2-038K-21-065; 4177, Ward 5) from Section 4.5.6, R-2 (Two-Family Residential) District to Section 4.5.10, B-3 (Community Business) District.



## Vicinity Map—Ward 5



## Zoning—R-2



## Site Aerial





## **SURROUNDING AREA**

**Northern Direction: R-2 (Two-Family Residential) Under construction**



**Southern Direction: B-5 (Regional Business) Undeveloped**



**Eastern Direction: R-2 (Two-Family Residential) Residential**



**Western Direction: R-2 (Two-Family Residential) Vacant**





**Planning Commission  
Case Fact Sheet**

---

**Property Owner:** Nicolas Robinson

| <b>Address of Properties:</b> | <b>Tax Parcels</b> | <b>PPIN:</b> | <b>Ward:</b> |
|-------------------------------|--------------------|--------------|--------------|
| 1226 Ida Avenue               | 2-038K-21-066.00   | 27396        | 5            |
|                               | 2-038K-21-064.00   | 27395        |              |
|                               | 2-038K-21-065.00   | 4177         |              |

---

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

**Purpose of Request:** To consider an application to change the zoning classification for a certain property located at 1226 Ida Avenue (Parcel 2-038K-21-066.00; 27396, 2-038K-21-064; 27395, 2-038K-21-065; 4177, Ward 5) from Section 4.5.6, R-2 (Two-Family Residential) District to Section 4.5.10, B-3 (Community Business) District.

**Applicant Summary:** See Attached

**Applicable Regulations:**

**SECTION 4 Zoning Districts Established**

**4.5.6 R-2 Two-Family Residential District:** The purpose of the R-2 District is to permit medium density residential uses including two-family, or duplex structures, with related recreational, religious and educational facilities. This district is consistent with the Neighborhood Conservation 1 and 2 districts in the Comprehensive Plan. This zoning district encourages protected residential neighborhoods with only compatible supporting institutional uses and open space.

**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.

**Present Zoning:** This parcel is currently zoned R-2 (Two-Family Residential)

**Present Use:** Vacant Residential

**Surrounding Zoning  
and Land Use:**

North: R-2 (Two-Family Residential) District/Residential  
South: B-5 (Regional Business) District/Undeveloped  
East: R-2 (Two-Family Residential) District/Residential  
West: R-2 (Two-Family Residential) District/Residential

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

This parcel is accessible from the South by William Carey Boulevard and the West by Ida Avenue. It is bounded on the North by Bowling Street, the East by Dossett Avenue.

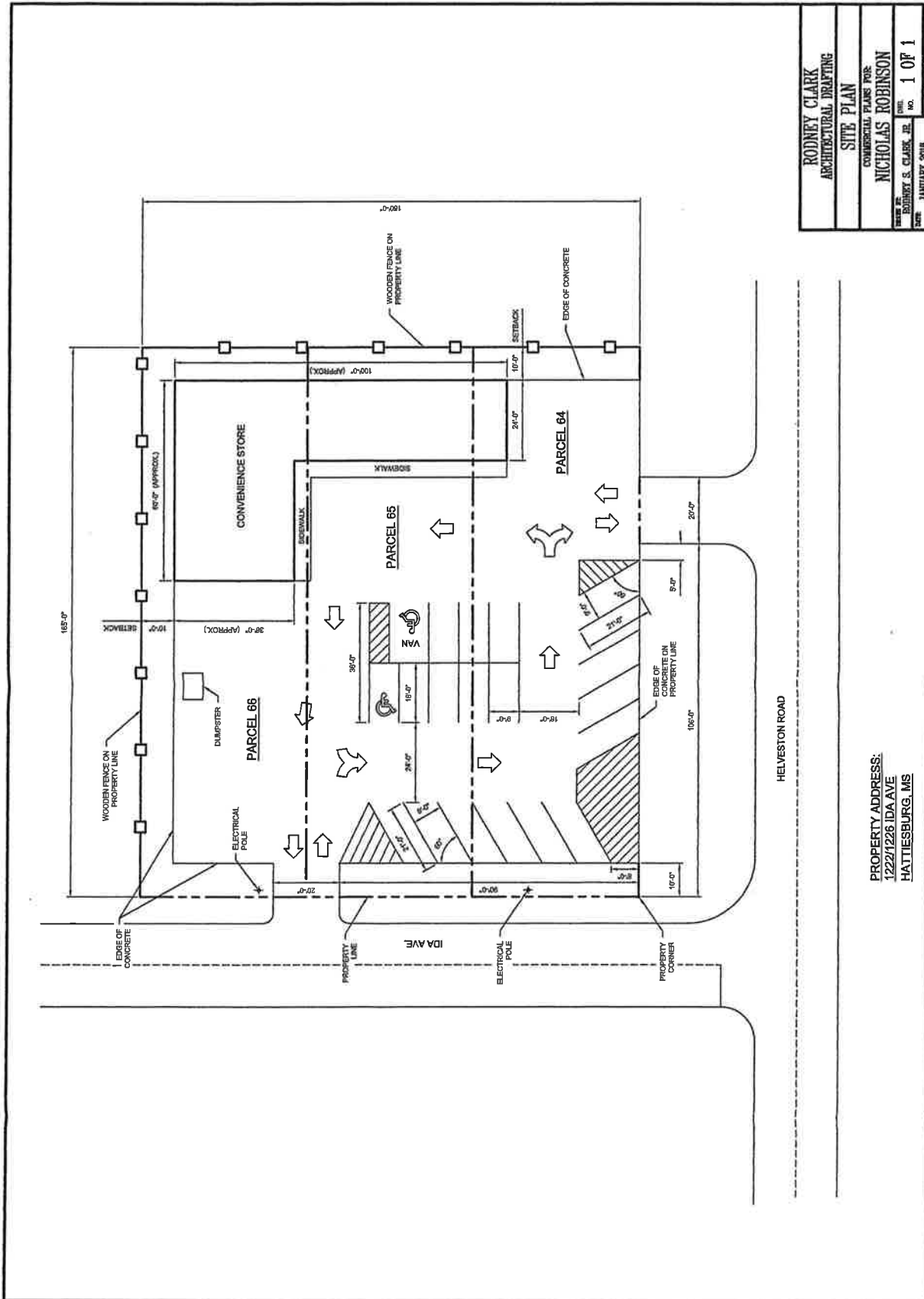
**Letters or  
Concerns stated:**

The Planning Division Office has not received any letters or other written communications relative to this case as of February 21, 2018

**History / Background:**

**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



|                                           |            |
|-------------------------------------------|------------|
| RODNEY CLARK<br>ARCHITECTURAL DRAFTING    |            |
| SITE PLAN                                 |            |
| COMMERCIAL PLANS FOR<br>NICHOLAS ROBINSON |            |
| DATE: JANUARY 2015                        | NO. 1 OF 1 |

PROPERTY ADDRESS:  
1222/1226 IDA AVE  
HATTIESBURG, MS

**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.)

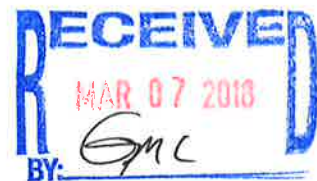
see attachment next page

The property owner of 1222 and 1226 Ida Avenue is attempting to rezone this land from R2, residential property to B3, commercial property. The purpose of the rezoning is to add commercial business, a convenient store, to the neighborhood. The proposed establishment will sit on the corner of Ida Avenue and Helveston Road. It is uniquely qualified to succeed due to the following reasons: location, low prices and a variety of products. It is planned to be in a central location of the 5<sup>th</sup> Ward neighborhood, less than a half of mile from one of the city major universities, William Carey University and a fantastic location to the neighborhood children attending Lillie Burney Elementary. The store will offer a variety of items at the convenience of the nearby neighborhood and college students. It will be walking distance form many homes and the college campus. The location will serve Ward 5 residents because; it is within walking distance to the neighborhood and college campus, which is a convenience to families that don't have transportation. It will offer sweets & snacks, deli (hot/cold/grilled/fried) foods, beverages, over the counter medications, conception, dry and canned goods, dairy products (eggs, milk, and cheese), household products, and personal hygiene products.

**Attention All Ward 5 (Hattiesburg, MS) Residents**

The property owner of 1222 and 1226 Ida Avenue is attempting to rezone this land from R2, residential property to B3, commercial property. The purpose of the rezoning is to add commercial business, a convenient store, to the neighborhood. The proposed establishment will sit on the corner of Ida Avenue and Helveston Road. It is uniquely qualified to succeed due to the following reasons: location, low prices and a variety of products. It is planned to be in a central location of the 5<sup>th</sup> Ward neighborhood, less than a half of mile from one of the city major universities, William Carey University and a fantastic location to the neighborhood children attending Lillie Burney Elementary. The store will offer a variety of items at the convenience of the nearby neighborhood and college students. It will be walking distance from many homes and the college campus. The location will serve Ward 5 residents because; it is within walking distance to the neighborhood and college campus, which is a convenience to families that don't have transportation. It will offer sweets & snacks, deli (hot/cold/grilled/fried) foods, beverages, over the counter medications, conception, dry and canned goods, dairy products (eggs, milk, and cheese), household products, and personal hygiene products.

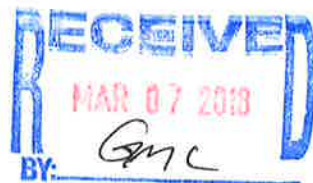
If you in agreeance with bringing more convenience, opportunity and business to the neighborhood, please sign this petition.



Signature

Telephone Number / Address

1. Regina B Broach 228 437 0474
2. LaBalle Broach 1213 IDA AVE 601-498-0142
3. Maria Steele 1210 1/2 IDA AVE 601-329-8236
4. Jerry Howard 201 Dosselt Ave 601-583-2531
5. Curlee MacWade 201 Dosselt Ave 601-606-3761
6. Gloria Smith 202 Dosselt Ave
7. Lynn Roberts 119 1/2 Dosselt Ave 601-467-4670
8. Mary Smith 601-434-5571
9. ~~Marsha Smith~~ 119 Dosselt Ave (601) 590-0840 11
10. ~~Wanda Smith~~ (843-925-2311)
11. Tasha Smith 601-544-9937
12. Jennifer McLaughlin 601-447-7634
13. Anna Flemming 601-310-0872
14. Cynthia McNeil 601-395-4498
15. McCarthy McNeil 601-520-6170
16. Louis Beverly 601-433-7914
17. Crystal Washington 803 904 1978
18. Jillian Houston 601-795-5160
19. Bertha Dennis 601-544-6585
20. Ameka Rucker 601-868-6486
21. L. Felt 601-227-1341
22. Kasandra Carter 573-239-9591
23. Mary Bigg 769-223-6566
24. ~~W. Wright~~ 601 549-5213
25. Shazelle Hearn 601-517-9881





Signature

Telephone Number/Address

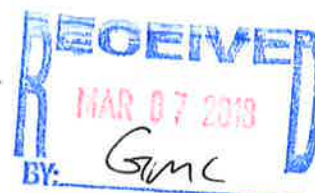
1. Thyl B Jordan 166114295134
2. Erna Blanks 601-488-8009
3. Justin Hale 601-543-3342
4. Michael Fairman 1810 country club rd apt 12 Cal 481 1627
5. Cheryl Elroy (601) 303-3874
6. Cheer 170 78 Wisteria Dr
7. Quiana Moffett 78 Wisteria Dr. 601-307-3171
8. Angel Otter 78 Wisteria Dr.
9. Alexandra Becker 78 Wisteria Dr. Apt 12
10. Richard Simms 78 Wisteria Dr.
11. Johnny Nulian 705 IDA AVE
12. Vera Coleman 815 Ida H'burg, MS
13. Shann Kidd 900 IDA AVE
14. Danielle Hinton 1210 1/2 IDA AVE
15. Edward E. Jenkins 220 Dossett Ave
16. Paul Smith 213 Dossett Ave
17. ~~Seana Smith 213 Dossett Ave~~
18. Hope Smith 118 Dossett Ave
19. Shirley Anthony 700 Bowling St.
20. Jessie F. Miley 702 Bowling St.
21. \_\_\_\_\_
22. \_\_\_\_\_
23. \_\_\_\_\_
24. \_\_\_\_\_
25. \_\_\_\_\_



Signature

Telephone Number

1. Tramilla Clark
2. Latoria Clark
3. Momay Holmes (601) 467-2572
4. Ashley Wathers 601-325-6843
5. ~~Cheryl Noy~~ 601-8569-4966
6. Thinele Allen 601-818-0288
7. Katherine King 601-818-0288
8. Jamisha Andrews (601) 325-1160
9. Ashley Holmes (601) 297-6359
10. Jamarcus Johnson (601) 324-1602
11. Romiesha Harris 601-434-3486
12. Ryan Harris 601-324-1152
13. Lashae Willis 228 223 1020
14. Larry Sanders 601-402-2203
15. Jamilia Barnes 601-517-3100
16. Monika Barnes 601-596-5518
17. Bridget Barnes 601-466-4829
18. Kimble Sloan 601-324-6258
19. Nikita Godine
20. Mel R. Holder 601-447-8987
21. Clemon Biggs 601-818-9696
22. Mauney Robinson 601-329-4586
23. Tony Taylor 601 329-6715
24. ~~Kenia Thibault~~ 601 716-6112
25. ~~Balme Hols~~ 601-550-0229

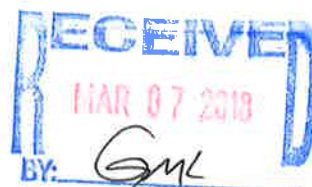




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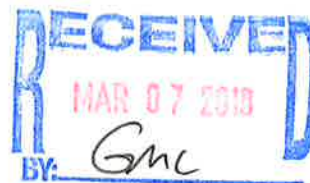
1. Joshua C. Mobley 601-549-6136
2. Kelvin Williams 601-658-5794
3. Shirley Ford 601-5916-0658
4. Ester Beard 769-921-1824
5. Billy B. Gray 769-223-9106
6. Baza Reedy 601-541-1128
7. Dendrick 601-868-1480
8. Andre Williamson 601-297-5952
9. Lae Robinson 601-429-5443
10. Lajia L. Brooks-Lewis 601-287-4434
11. Yvonda Magee 601-434-1729
12. Lashonda Dike 601-434-6457
13. William Moore
14. Angela Pope 224-441-6410
15. Emma Pugh 601-466-4054
16. Marie Steward 273-217-6971
17. Breanna Fallner 205-249-2540
18. Rosanna Davis 601-596-0869
19. Joe Lee Harper Jr 601-550-4599
20. ~~John~~ (601) 913-0794
21. Veronica Blair (601) 595-1647
22. Jaylan Easley (601) 287-4314
23. ~~Raymond Walker~~ (601) 577-1125
24. Denise Martin
25. Chris Martin



Signature

Telephone Number

1. Decrit Griffin 601) 599 6489
2. Christopher Robinson 601) 329-3295
3. Ashley Myatt 601 550 5271
4. Krystal Forman 901 618 5986
5. Yoda Robinson 601 329-3295
6. Brandon Hill 601-340-1741
7. Justin Allen 601-564-3907
8. Brenda Horne 601-913-8160
9. ~~Sharon Fader~~ 601-336-7309
10. Eddie Edwards 601 329-9778
11. Caresia Johnson (601) 336-7501
12. Walter Johnson 601-336-7501
13. Shiquetta Lewis 601-916-4167
14. Dennis Backen 601 466-2351
15. Ashley Dwyer 601-447-7248
16. Emanuel Hodder 601-308-1496
17. Susan Edwards 601-596-7837
18. Shirley Panchess 601 ~~555~~ 580-7613
19. Sue Rogers 601-402-3562
20. Fallon Smith Alford 601-596-6546
21. Alexi McCowan -601-577-7132
22. Marshall Cox -434-6509
23. Gregory Cooper 601-467-3482
24. Isaac Patterson 601-549-6943
25. Joe Stahl Jr 601 596-4660

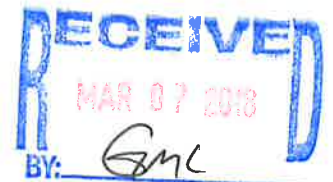




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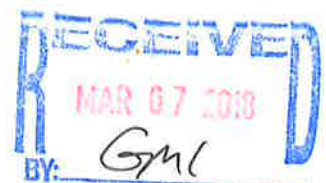
1. Patricia Tenner 601 596 6441
2. Linda Plummer
3. Cipi McInnes
4. Marilyn Wells 601-325-0618
5. Dorothy Perkins 678-542-9825
6. Shesha Brantley 601-913-8403.
7. Shabrodo Hester
8. Maury De Kerp (601) 543-4986
9. John Goss 207-434 6130
10. Sukhen Ghosh
11. Sheron Smith 601-402-2108
12. Robin Williams 601-583-3177
13. Cynthia Rogers 601-434-3437
14. Marcus Funchess 601 564-5000
15. Cinda Bridges 601 522-0090
16. Delana Johnson 601 307 1017
17. Core Mays 601 596-3361
18. Robin McGill 601-564-3073
19. Chris Haws 601 738 6719
20. Jackie Carson Houze 601 658-5126
21. Jeremy Brevard 601-402-2914
22. Amelia Menta 78 Wisteria Dr. Apt #35
23. Sammie Neal 78 Wisteria Drive
24. Jonny L. Moody 78 Wisteria Dr Apt 42
25. Michael Bishop 78 Wisteria Dr Apt 53



## Signature

## Telephone Number

1. Chloris Davis (205) 496-1295
2. Ellen Brown (601) 498-5699
3. Martika Harris 337-936-3601
4. Donna Crude 601-336-7473
5. W. Payne 601-433-7883
6. Ethel Joyce Nicholson 601-434-1996
7. Vanessa Nigel Nicholson (601) 549-3678
8. Marketta Scott 601-596-8040
9. Colman Naplan 601-426-3643
10. Tina + Charles White 601-297-7269
11. Elizabeth Collins 601-381-1517
12. Sheila MS Ghee 601-596-7228 or 7728
13. Tom Rott 601-818-8657
14. Adanya Zarl 601 545 3988
15. Kirkial Gask 601 434 0968
16. Lynn Expost 601 596-0778
17. Carolyn Blank 601 548 2175
18. LaToya McDaniel 601 402-2255
19. Gertrudie de Raux 601 297-9639
20. Denise McCoy 601 434-9937
21. Country Felt 601-520-6828
22. Jahara S. Sims 601 596-3974
23. Latrice Cross 601 550-8696
24. Mary Evans 601-434-2854
25. Shirley Velt (601) 452-2772





Signature

Address

Telephone Number

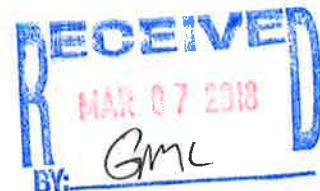
1. Suzanne Hoskins 100 Ollie St H'burg, MS 39401
2. Pamela Lang 102 Ollie St Hattiesburg MS 39401
3. Henric Frazier 204 Helveston Rd
4. Bernie Terry 100 Maggie St.
5. Angela Thompson 200 William Carey Pkwy 39401
6. Dominique Harris 200 William Carey Pkwy 39401
7. Edgar Moore 929 Luther St 39401
8. Gladys Moore 929 Luther St 39401
9. Glenys King 927 Luther St 39401
10. Carole Hunter 923 Luther St 39401
11. Michael J. King 409 Oak Street
12. Carolyn Green 312 Bowling St H'burg, MS
13. Doris L. Jones 219 Parkdale Dr
14. Delores Martin 314 Bowling St. 39401
15. John A. McFarland 317 Bowling St. 39401
16. Doris Moody 108 Wisteria Dr. H'burg MS 39401
17. Rae H. Green 311 Bowling St. H'burg, MS 39401
18. Normine Andersen 311 Vernon Dahmer Dr.
19. RAY G. King 311 Vernon Dahmer Dr.
20. Thomas F. King 302 Vernon Dahmer Dr
21. Blane Adams 226 Fairway Drive
22. Sallie Adams 11
23. Ray King 222 Fairway Dr.
24. Sheridan Mitchell 200 Fairway Dr.
25. Ernest Parker
25. Kenny Belcher 302 Fairway Dr.



Signature

Address  
Telephone Number

1. Shirley Gaddis 1500 Country Club Rd. Apt L-7
2. Dyke Sings 1500 Country Club Rd Apt L8
3. Kayla D. Coeh 1500 Country Club Rd. Apt. 56
4. Jihena Guke 1500 Club Rd Apt D5
5. Kayla Hathorn 1500 Country Club Rd Apt D6
6. DeShon Gaddis 14 Collins St. Numb 14
7. Amin McDaniel 27 Annie Christie dr
8. Brandy Price 1500 Country Club Road Apt C8
9. Jamellia Potts 1500 Country Club Road Apt C3
10. Carlos Michael 1500 Country Club Apt C6
11. Stephen Andrews 1016 Country Club Ck
12. Jagan Clemente 1500 Country Club Rd G
13. Whitney Ingram 1500 Country Club Rd A-7
14. David Cooper 1500 Country Club Rd Apt A-7
15. Marilyn McDaniel 1500 Country Club Rd Apt A8
16. Clifton Helle 1500 Country Club Apt A6
17. Jerehan Smith 1500 Country Club Rd Apt E8
18. Edward Keys 1500 Country Club Rd Apt E7
19. Samuel Thomas 1500 Country Club Rd Apt 97
20. Felicia Burnside 1500 Country Club Rd Apt G5
21. Rhonda Jauler 1500 Country Club Rd H'burg MS.
22. Larissa Smith 78 Wisteria Dr apt 21 H'burg MS
23. Anna Peters 78 Wisteria Dr Apt #23 H'burg MS
24. Vera Jamm 78 Wisteria Dr Apt #23 H'burg MS
25. Alison Amington 78 Wisteria Dr Apt #24 H'burg MS

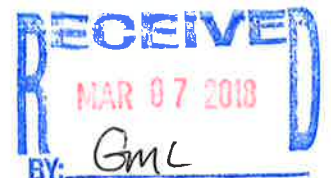




Signature

Telephone Number / Address

1. April J. Jure 601 307 6005
2. Kennedy Terry 601 596 - 6638
3. Robert Bryant 601 - 599 6196
4. McKenzie Smith 601 658 5354
5. DeWane Smith 601 - 287-4611
6. Quagisha Robinson 3610 Campbell Dr #5118 504-654-0348
7. Linda Kennedy 223 Fairway Drive It'burg AS
8. W. L. Pearson 303 fairway Dr. Hburg 601-556-6792
9. Raymond Brian 110 Baxter St 769-692-2672
10. S. Denny 309 Fairway Dr. 601-507-8299
11. May Leggett 309 Fairway Dr 601-467-0668
12. Imogene Biddle 309 Fairway Dr 601 - 6884889
13. ELDEAN PINEVIEW DR 601-596-0753
14. Monty Page 1500 Country Club Dr. 601-310-6055
15. Corlisue Barber 1500 country club Rd 601-329-8424
16. Pamela Magee 1500 Country Club Rd apt D4 601-596-0758
17. Belinda Kels 1500 Country Club Rd. D3-601-621-6666
18. M. Ramsey 1500 Country Club Rd C4-601-913-2263
19. Amber Craig 1500 Country Club Rd. C1-601-402-2844
20. Moran Cook 512 miller st 601-913-2055
21. Mildred Key 1500 Country Club apt B-2
22. Mesday Jule 809 1/2 Dobbs. Street (601) 434-3296
23. BYCE Robin on PINEVIEW Apt A (601) 307-2457
24. Vonda Gilson 1500 Country Club Rd #A1 601 620-3027
25. Kithae Gunn 1810 Country Club Rd. Apt #184 (601) 582-8665



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 1226 IDA AVENUE (PARCEL 2-038K-  
21-066.00; 27396, 2-038K-21-064; 27395, 2-038K-21-065; 4177, WARD 5) FROM  
SECTION 4.5.6, R-2 (TWO-FAMILY RESIDENTIAL) 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 DENY said change in zoning for the following reasons:

There is not a 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

Said properties are described as follows:

LOT BEGINNING 100 FEET NORTH SOUTH WEST CORNNER SOUTH EAST ¼ NORTH WEST ¼ NORTH EAST ¼ EAST 165 FEET NORTH 50 FEET WEST 165 FEET SOUTH 50 FEET TO POB, SECTION 21, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI

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



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-309**

**File ID:** 2018-309

**Type:** Resolution

**Status:** Passed

**Version:** 2

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/12/2018

**Brief Title:** Adopt Resolution authorizing execution of Agency Agreement between City and Southern Mississippi Investment Co., Inc. for demolition and infrastructure design services at HPD Public Safety Complex.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-68

**Title:** Adopt a Resolution authorizing execution of Agency Agreement between the City and Southern Mississippi Investment Company, Inc., appointing the City as agent for demolition of certain structures at the HPD Public Safety Complex and for engineering design services for water and sewer upgrades.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-6

**Sponsors:**

**Enactment Date:**

**Attachments:** Resolution & Agency Agreement for HPD bldg demolition, RES#2018-50, executed Resolution & Agency Agreement for HPD bldg demolition

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**Drafter:**

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                                                                                                  | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 2                                                                                                                                                                                                                                                                                                                                                                                                              | City Council | 03/20/2018 | Adopt   |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Delgado and seconded by Council Member George to Adopt a Resolution authorizing execution of Agency Agreement between the City and Southern Mississippi Investment Company, Inc., appointing the City as agent for demolition of certain structures at the HPD Public Safety Complex and for engineering design services for water and sewer upgrades. |              |            |         |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                                                                                 |              |            |         |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                                                                                                                                                           |              |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                                                                        |              |            |         |          |           |                 |         |

Yea: 5 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

---

**Text of Legislative File 2018-309**

**Title**

Adopt a Resolution authorizing execution of Agency Agreement between the City and Southern Mississippi Investment Company, Inc., appointing the City as agent for demolition of certain structures at the HPD Public Safety Complex and for engineering design services for water and sewer upgrades.

**Summary**

Adopt a Resolution authorizing execution of Agency Agreement between City and Southern Mississippi Investment Co., Inc. for demolition and infrastructure design services at HPD Public Safety Complex.

**RESOLUTION AUTHORIZING AND RATIFYING THE SIGNING OF AN AGENCY AGREEMENT BY AND BETWEEN SOUTHERN MISSISSIPPI INVESTMENT CO., INC. AND THE CITY OF HATTIESBURG, MISSISSIPPI.**

**WHEREAS**, it is necessary for the Mayor and City Council (the "Governing Body") to approve an Agency Agreement by and between Southern Mississippi Improvement Co., Inc. (the "Corporation") and the City of Hattiesburg, Mississippi (the "City").

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body, acting for and on behalf of the City, as follows:

**SECTION 1.** That the Governing Body of the City hereby approves, adopts and ratifies an Agency Agreement in the form attached hereto as **EXHIBIT A**, and hereby authorizes the Mayor and City Clerk of the Governing Body to sign the Agency Agreement in substantially the same form for and on behalf of said Governing Body.

**SECTION 2.** For cause, this resolution shall become effective immediately upon the adoption thereof.

Following the reading of the foregoing resolution, Council Member\_\_\_\_\_ made the motion and Council Member\_\_\_\_\_seconded the motion. After discussion, the matter was put to a roll call vote. The result was as follows:

**YEAS:**

**NAYS:**

**ABSENT:**

The motion having received the affirmative vote of the Governing Body, the President of the City Council declared the motion carried and the resolution adopted, on this the\_\_\_\_\_day of \_\_\_\_\_, 2018.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

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

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the\_\_\_\_\_day of \_\_\_\_\_, 2018.

**ATTEST:**

**APPROVED:**

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

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

**EXHIBIT A**  
**FORM OF AGENCY AGREEMENT**

**AGENCY AGREEMENT**

**Dated as of \_\_\_\_\_, 2018**

**by and between**

**SOUTHERN MISSISSIPPI INVESTMENT CO., INC.**

**and**

**CITY OF HATTIESBURG, MISSISSIPPI**

**Prepared by:  
BUTLER SNOW LLP  
1020 Highland Colony Parkway, Suite 1400  
Ridgeland, Mississippi 39157**



**THIS AGENCY AGREEMENT** is entered into as of \_\_\_\_\_, 2018, by and between **SOUTHERN MISSISSIPPI INVESTMENT CO., INC.** (the "Corporation") and **CITY OF HATTIESBURG, MISSISSIPPI** (the "City"), a political subdivision of the State of Mississippi (the "State").

**WITNESSETH:**

**WHEREAS**, the City and the Corporation have heretofore entered into a Correction of Ground Lease (the "Ground Lease"), dated as of February 17, 2016, pursuant to which the City agrees to lease a certain parcel of real property located in the City, as described therein and in EXHIBIT "A" (the "Property"), to the Corporation;

**WHEREAS**, the City and the Corporation have entered into a Correction of Lease and Option to Purchase, dated as of February 17, 2016 (the "Lease"), pursuant to which the Corporation agrees to cause certain public facilities to be constructed, acquired, delivered and installed on the Property (collectively, the "Project") and the City agrees to lease the Project from the Corporation;

**WHEREAS**, the Corporation has transferred all of its right, title and interest in the Ground Lease and the Lease to Trustmark National Bank, Jackson, Mississippi, as the trustee (the "Trustee"), excepting only its obligation to construct the Project.

**NOW, THEREFORE**, in the joint and mutual exercise of their powers, and in consideration of the above premises and of the mutual covenants herein contained and for other valuable consideration, the parties hereto agree as follows:

**SECTION 1. Definitions.**

The terms capitalized in this Agency Agreement shall have the meanings given to them in the Lease and in the Correction of Trust Agreement, dated as of February 17, 2016, by and between the City and the Trustee (the "Trust Agreement").

**SECTION 2. Appointment.**

The Corporation hereby irrevocably appoints the City as its agent in connection with a portion of the Project to include the demolition of the two large additions to the 1927 original hospital building portion of the Project that includes approximately 73,600 square feet of demolition, including a large basement on the south side. The 23,400 square foot original building will be cleaned out with the removal of all hazardous materials. All old asphalt parking, along with a very tall old incinerator stack, will also be removed. The Contractor will fill all holes and provide positive drainage to prevent standing water. A permanent chain link fence will be around the construction limits that will be used to build the remainder of the Project which includes the new Police and Municipal Court Building; and for the infrastructure upgrade including design of upgrades needed to the water and sewer lines around the site to serve the Project as well as upgrades to the drainage infrastructure that serves the Project.

The City, as Agent of the Corporation for the foregoing purposes, shall cause the demolition and engineering design services for the infrastructure for the Project.

**SECTION 3. Acceptance.**

The City does hereby accept the foregoing appointment as agent of the Corporation for the purposes set forth in Section 2 hereof.

**SECTION 4. Change Orders.**

The City may approve changes in the plans and specifications of the Project, so long as any such change does not, and all such changes as a whole do not, (i) reduce the value of the Project or substantially alter the nature of the Project, (ii) increase the total cost of the construction and acquisition of the Project to an amount in excess of \$4,100,000.00, unless the City contributes or makes available an amount equal to such excess to the 2015 Construction Fund or (iii) otherwise materially alter the terms and conditions set forth in the Lease. The City shall promptly process and act upon any request for change orders. All changes in plans and specifications shall be approved in writing by the City and shall be deemed part of the plans.

**SECTION 5. Payment of Acquisition Costs.**

Payment for the costs of constructing and installing the Project shall be made from the moneys deposited in the 2015 Construction Fund which shall be disbursed for the City for this purpose in accordance and upon compliance with the Loan Agreement.

**SECTION 6. Liquidation Damages.**

The Corporation and the City as its agent, shall deposit or cause to be deposited in the City Lease Purchase and Public Buildings Fund all liquidation damages received by the Corporation or the City as its agent pursuant to the Contracts for demolition and engineering design services.

**SECTION 7. Unexpended Moneys.**

The City and the Corporation agree that the unexpended moneys remaining in the 2015 Construction Fund shall, upon payment in full of all costs of constructing and installing the Project, be applied solely in accordance with the provisions of the Loan Agreement.

**SECTION 8. Compliance with Laws.**

The City will comply with and keep in effect and will cause any contractors to comply with and keep in effect all permits and approvals obtained from any governmental bodies that relate to the lawful construction of the Project. The City will comply and cause any contractors to comply with all applicable laws, regulations, orders and requirements of all governmental, judicial or legal authorities having jurisdiction over the Project, and with all recorded restrictions affecting the Project.

**SECTION 9. Cooperation with the City.**

The Corporation will cooperate at all times with the City in bringing about the timely completion of the Project.

**SECTION 10.** [Omitted]

**SECTION 11.** Effective Date.

This Agency Agreement shall become effective as of the date of its execution by the City and the Corporation and shall remain in full force and effect during the term of the Lease, until completion of the construction, acquisition, delivery and installation of a portion of the Project as evidenced by the delivery by the City to the Trustee of the completeness of such items contained herein. All actions of the City taken prior to the effective date of this Agency Agreement with regard to the construction, acquisition, delivery and installation of the Project are hereby ratified and confirmed.

**SECTION 12.** Execution in Counterparts.

This Agency Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

[remainder of page left blank intentionally]

IN WITNESS WHEREOF, the parties hereto have executed this Agency Agreement as of the date first above written.

**SOUTHERN MISSISSIPPI INVESTMENT CO., INC.**

\_\_\_\_\_  
**Leonard Bentz, President**

**ATTEST:**

\_\_\_\_\_  
**Allison Beasley, Secretary**

Signature page to Agency Agreement, dated \_\_\_\_\_, 2018 by and between Southern Mississippi Investment Co., Inc. and City of Hattiesburg, Mississippi.

**CITY OF HATTIESBURG, MISSISSIPPI**

\_\_\_\_\_  
**Toby Barker, Mayor,**

**ATTEST:**

\_\_\_\_\_  
**Kermas Eaton, City Clerk**

Signature page to Agency Agreement, dated \_\_\_\_\_, 2018 by and between Southern Mississippi Investment Co., Inc. and City of Hattiesburg, Mississippi.

STATE OF MISSISSIPPI

COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named Leonard Bentz, and Allison Beasley who acknowledged to me that they are the President and Secretary, respectively, of the **SOUTHERN MISSISSIPPI INVESTMENT CO., INC.** and that they signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said Corporation and as its official act and deed, being duly authorized so to do.

**GIVEN UNDER MY HAND** and official seal, this the \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Notary Public

My Commission Expires:

\_\_\_\_\_

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction the within named Toby Barker and Kermas Eaton who acknowledged to me that they are the Mayor and City Clerk, respectively, of the **CITY OF HATTIESBURG, MISSISSIPPI** and that they signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said City and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Notary Public

My Commission Expires:

\_\_\_\_\_

**EXHIBIT A**  
**LEGAL DESCRIPTION**



**Parcel 1:**

All of Lots 1, 2, 3, 4, and 5, and that part of Lots 6, 7, 8, and 9 lying West of the Mississippi Central Railroad right-of-way, all in Block 6, and all of Lots 1, 2, 3, 4, and 5, and that part of Lots 6, 7, 8, 9, and 10 lying West of the Mississippi Central Railroad right-of-way, all in Block 7 of the D. D. McInnis Second Survey of the City of Hattiesburg, Forrest County, Mississippi, together with the closed and vacated portion of Laurel Avenue lying between that portion of the land above described in said Block 6 of the D. D. McInnis Second Survey and that portion of the land above described lying in said Block 7 of the D. D. McInnis Second Survey, and together with the closed and vacated alley intersecting said Block 6 of the D. D. McInnis Second Survey, and together with the closed and vacated alley intersecting said Block 7 of the D. D. McInnis Second Survey, all as shown by and according to the map or plat of the said D. D. McInnis Second Survey now on file and of record in the office of the Clerk of the Chancery Court of Forrest County, Mississippi, together with all buildings and improvements thereon and all appurtenances thereunto belonging, but subject to all previously recorded and otherwise valid and outstanding exceptions, reservations, conveyances, leases, and other dispositions of interests to any oil, gas, or other minerals therein, thereon, or thereunder.

**Parcel 2:**

Parks and Recreation Administrative Building Real Property Description:

A part of the Southwest 1/4 of the Northwest 1/4 of Section 28, Township 4 North, Range 13 West, in the City of Hattiesburg, County of Forrest, State of Mississippi and being more particularly described as Commencing at the Northwest corner of said Section 28, thence run West for 291.19 feet, thence run South for 824.70 feet to a point on the Southern right-of-way line of a power transmission line currently owned by Mississippi Power Company, thence run S 24° 46' 52" W for 720.85 feet to a corner on the Northern line of the Grantor's property as per Record Deed Book 899, Page 636 thereof on file in the Office of the Chancery Clerk of said Forrest County, thence run S 86° 10' 00" E along said Northern property line for 648.62 feet, thence run S 00° 00' 26" W for 100.22 feet to the POINT OF BEGINNING, said point being 100.00 feet from said Northern property line as measured perpendicularly; thence run S 86° 10' 00" E and parallel to said Northern property line for 501.12 feet to a point 100.00 feet from the Eastern line of the Grantor's property as measured perpendicularly, thence run S 00° 00' 26" W and parallel said Eastern property line for 446.13 feet, thence run S 89° 46' 03" W for 500.00 feet, thence run N 00° 00' 26" E and parallel to said Eastern property line for 481.66 feet to the POINT OF BEGINNING, comprising 5.33 acres, more or less.

Parcel 3:

TRACT 1

Part of Lot 3 in Block 6 of the J. E. Arledge Survey of the City of Hattiesburg, Forrest County, Mississippi, more particularly described as follows, to-wit: Commencing at the Northeast corner of said Lot 3 and run thence South along West boundary of Edwards Street a distance of 12 feet to the point of beginning and from said point of beginning continue South along Edwards Street a distance of 230.5 feet, thence run West for a distance of 140 feet to the West boundary of said Lot 3, thence run North for a distance of 230.5 feet, thence run East a distance of 140 feet to point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

TRACT 2

Lot 2 in Block 6 of the J. E. Arledge Survey of the City of Hattiesburg, Mississippi, as shown by the map or plat of said subdivision on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, less and except a part thereof described as beginning at the Northeast Corner of said Lot 2, thence run West 5 feet along the North boundary of said Lot 2, thence run South a distance of 12 feet, thence run East a distance of 5 feet to the East boundary of said Lot 2, thence run North along the East boundary of said Lot 2 a distance of 12 feet to the Point of Beginning, together with all improvements thereon and appurtenances thereunto belonging.

TRACT 3

That part of Lot 1 in Block 1 of T. J. McGee Subdivision of Lots 1 and 5 in Block 6 of the J. E. Arledge Survey of the City of Hattiesburg, more particularly described as follows, to-wit: Beginning at the Northeast Corner of said Lot 1, run thence South 65 feet, thence run West 140 feet to the East boundary of Arledge Street, thence run North 53 feet, thence run East 90 feet, thence run North 12 feet, thence run East 50 feet to the Point of Beginning, together with all improvements thereon and appurtenances thereunto belonging.

TRACT 4

Lots 2 and 3 of Block 1 of T. J. McGee's Subdivision of Lots 1 and 5 in Block 6, according to the J. E. Arledge Survey of the City of Hattiesburg, together with all improvements thereon and appurtenances thereunto belonging.

TRACT 5

All of Block 2 of the J. E. Arledge Survey of the City of Hattiesburg, Mississippi, as shown by the map or plat of said Subdivision on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

TRACT 7

A parcel of land at the intersection of Hall Avenue and Arledge Street in the City of Hattiesburg, Forrest County, Mississippi, described as follows, to-wit: Begin at the Northeast Corner of Lot 2, Block 3 of the J. E. Arledge Subdivision, run South along the West boundary line of Arledge Street 136 feet, thence run West 100 feet, thence run North to the South line of Hall Avenue 136 feet, thence run East along the South boundary line of Hall Avenue 100 feet to the Point of Beginning, together with all improvements thereon and appurtenances thereunto belonging. .

**RESOLUTION AUTHORIZING AND RATIFYING THE SIGNING OF AN AGENCY AGREEMENT BY AND BETWEEN SOUTHERN MISSISSIPPI INVESTMENT CO., INC. AND THE CITY OF HATTIESBURG, MISSISSIPPI.**

**WHEREAS**, it is necessary for the Mayor and City Council (the "Governing Body") to approve an Agency Agreement by and between Southern Mississippi Improvement Co., Inc. (the "Corporation") and the City of Hattiesburg, Mississippi (the "City").

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body, acting for and on behalf of the City, as follows:

**SECTION 1.** That the Governing Body of the City hereby approves, adopts and ratifies an Agency Agreement in the form attached hereto as **EXHIBIT A**, and hereby authorizes the Mayor and City Clerk of the Governing Body to sign the Agency Agreement in substantially the same form for and on behalf of said Governing Body.

**SECTION 2.** For cause, this resolution shall become effective immediately upon the adoption thereof.

Following the reading of the foregoing resolution, Council Member Delgado made the motion and Council Member George seconded the motion. After discussion, the matter was put to a roll call vote. The result was as follows:

**YEAS:**

George  
Delgado  
Carroll  
Dryden  
Brown

**NAYS:**

None

**ABSENT:**

The motion having received the affirmative vote of the Governing Body, the President of the City Council declared the motion carried and the resolution adopted, on this the 20th day of March, 2018.

(SEAL)

**ATTEST:**

  
CLERK OF COUNCIL

**ADOPTED:**

  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of March, 2018.

**ATTEST:**

  
CITY CLERK

**APPROVED:**

  
MAYOR

**EXHIBIT A**  
**FORM OF AGENCY AGREEMENT**

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction the within named Toby Barker and Kermas Eaton who acknowledged to me that they are the Mayor and City Clerk, respectively, of the **CITY OF HATTIESBURG, MISSISSIPPI** and that they signed and delivered the foregoing instrument of writing on the day and year therein mentioned for and on behalf of said City and as its official act and deed, being duly authorized so to do.

GIVEN UNDER MY HAND and official seal, this the 26<sup>th</sup> day of March, 2018.

My Commission Expires:

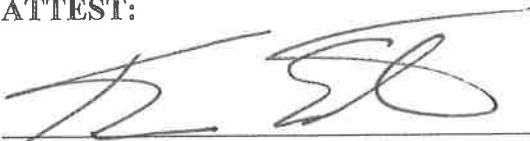


Lora D. Larremore  
Notary Public

CITY OF HATTIESBURG, MISSISSIPPI

  
\_\_\_\_\_  
Toby Barker, Mayor,

ATTEST:

  
\_\_\_\_\_  
Kermas Eaton, City Clerk

Signature page to Agency Agreement, dated 3/26, 2018 by and between Southern Mississippi Investment Co., Inc. and City of Hattiesburg, Mississippi.

EXHIBIT A

LEGAL DESCRIPTION



Parcel 1:

All of Lots 1, 2, 3, 4, and 5, and that part of Lots 6, 7, 8, and 9 lying West of the Mississippi Central Railroad right-of-way, all in Block 6, and all of Lots 1, 2, 3, 4, and 5, and that part of Lots 6, 7, 8, 9, and 10 lying West of the Mississippi Central Railroad right-of-way, all in Block 7 of the D. D. McInnis Second Survey of the City of Hattiesburg, Forrest County, Mississippi, together with the closed and vacated portion of Laurel Avenue lying between that portion of the land above described in said Block 6 of the D. D. McInnis Second Survey and that portion of the land above described lying in said Block 7 of the D. D. McInnis Second Survey, and together with the closed and vacated alley intersecting said Block 6 of the D. D. McInnis Second Survey, and together with the closed and vacated alley intersecting said Block 7 of the D. D. McInnis Second Survey, all as shown by and according to the map or plat of the said D. D. McInnis Second Survey now on file and of record in the office of the Clerk of the Chancery Court of Forrest County, Mississippi, together with all buildings and improvements thereon and all appurtenances thereunto belonging, but subject to all previously recorded and otherwise valid and outstanding exceptions, reservations, conveyances, leases, and other dispositions of interests to any oil, gas, or other minerals therein, thereon, or thereunder.

Parcel 2:

Parks and Recreation Administrative Building Real Property Description:

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Parcel 3:

TRACT 1

Part of Lot 3 in Block 6 of the J. E. Arledge Survey of the City of Hattiesburg, Forrest County, Mississippi, more particularly described as follows, to-wit: Commencing at the Northeast corner of said Lot 3 and run thence South along West boundary of Edwards Street a distance of 12 feet to the point of beginning and from said point of beginning continue South along Edwards Street a distance of 230.5 feet, thence run West for a distance of 140 feet to the West boundary of said Lot 3, thence run North for a distance of 230.5 feet, thence run East a distance of 140 feet to point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

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Lot 2 in Block 6 of the J. E. Arledge Survey of the City of Hattiesburg, Mississippi, as shown by the map or plat of said subdivision on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, less and except a part thereof described as beginning at the Northeast Corner of said Lot 2, thence run West 5 feet along the North boundary of said Lot 2, thence run South a distance of 12 feet, thence run East a distance of 5 feet to the East boundary of said Lot 2, thence run North along the East boundary of said Lot 2 a distance of 12 feet to the Point of Beginning, together with all improvements thereon and appurtenances thereunto belonging.

TRACT 3

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TRACT 4

Lots 2 and 3 of Block 1 of T. J. McGee's Subdivision of Lots 1 and 5 in Block 6, according to the J. E. Arledge Survey of the City of Hattiesburg, together with all improvements thereon and appurtenances thereunto belonging.

TRACT 5

All of Block 2 of the J. E. Arledge Survey of the City of Hattiesburg, Mississippi, as shown by the map or plat of said Subdivision on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

TRACT 7

A parcel of land at the intersection of Hall Avenue and Arledge Street in the City of Hattiesburg, Forrest County, Mississippi, described as follows, to-wit: Begin at the Northeast Corner of Lot 2, Block 3 of the J. E. Arledge Subdivision, run South along the West boundary line of Arledge Street 136 feet, thence run West 100 feet, thence run North to the South line of Hall Avenue 136 feet, thence run East along the South boundary line of Hall Avenue 100 feet to the Point of Beginning, together with all improvements thereon and appurtenances thereunto belonging. .



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-315**

**File ID:** 2018-315

**Type:** Resolution

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Chris Price

**File Created:** 03/12/2018

**Brief Title:** Set Public Hearing

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-68

**Title:** Adopt a Resolution setting Public Hearing before City Council at 4 p.m. on Monday, April 16, 2018 to determine if certain properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community and providing for notice to owners and authorize publication of the notice hearing.

### Notes:

**Agenda Date:** 03/20/2018

### Indexes:

**Agenda Number:** V.-7

### Sponsors:

**Enactment Date:**

**Attachments:** Setting P.H. Memo 3.20.18, Setting P.H. resolut  
03.20.18, RES#2018-51, executed Setting P.H.  
resolut 03.20.18

**Enactment Number:**

### Contact:

**Meeting Date:** 03/20/2018

**Drafter:** Ashley Fortenberry

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body:              | Date:         | Action: | Sent To:                                                                                                                              | Due Date: | Return<br>Date: | Result: |
|---------------|---------------------------|---------------|---------|---------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------|---------|
| 1             | City Council              | 03/20/2018    | Adopt   |                                                                                                                                       |           |                 | Pass    |
|               | <b>Action Text:</b> Adopt |               |         |                                                                                                                                       |           |                 |         |
|               |                           | <b>Yea:</b> 5 |         | Council Member George<br>Council Member Delgado<br>Council President Carroll<br>Council Vice President Dryden<br>Council Member Brown |           |                 |         |

## Text of Legislative File 2018-315

### Title

Adopt a Resolution setting Public Hearing before City Council at 4 p.m. on Monday, April 16, 2018 to determine if certain properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community and providing for notice to owners and

authorize publication of the notice hearing.

Summary

Set Public Hearing..Budget Information

Budget Information

Expenditure Type

Purchasing Item

Publication Information



**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***

## **MEMORANDUM**

**TO:** Mayor and City Council

**FROM:** Chris Price, Code Enforcement Division Manager

**DATE:** March 9, 2018

**RE:** Setting of Public Hearing

I hereby request the setting of a Public Hearing at 4 p.m. on Monday, April 16, 2018, to determine if the properties listed below constitute issues of safety and health according to the provisions of MS Code of 1972, Section 21-19-11.

| <b>Address</b>                     | <b>PPIN #</b> | <b>Ward</b> | <b>Violations</b>            |
|------------------------------------|---------------|-------------|------------------------------|
| 1. 701 EuFala Ave                  | 15156         | 5           | AB, DB, OGL, DM              |
| 2. 213 W. 7 <sup>TH</sup> St       | 20013         | 2           | DB, US, OGL, T&L, DM         |
| 3. Camp and S 20 <sup>th</sup> Ave | 2-028P-08-087 | 4           | OGL                          |
| 4. 1305 Rebecca Ave                | 22475         | 2           | DS, VS, OGL, T&L, HT, DM     |
| 5. 901 Fairley St                  | 25860         | 2           | DS, VS, OS, OGL, T&L, GL, PT |

Trash & Litter=T&L  
Vacant Structure=VS  
Dangerous Structure=DS  
Overgrown Lot=OGL  
Open Storage=OS  
Protective Treatment=PT  
Accessory Structure=AS  
Unsafe Structure=US  
Abandoned Vehicle=AV  
Interior Structure=IS  
Exterior Structure=ES  
Electrical=EL  
Responsibility (Water)=RW  
Hazardous Tree=HT  
Glazing=GL  
PID=Premise Id  
X's2=2 Structures  
Structure Built in Right of Way= SBROW  
Demo=DM

Prepared by:  
City of Hattiesburg  
Code Enforcement  
P.O. Box 1898  
Hattiesburg, Mississippi 39403-1898

Return to:  
City of Hattiesburg  
City Clerk’s Office  
P.O. Box 1898  
Hattiesburg, Mississippi 39403-1898

**RESOLUTION**

**WHEREAS**, complaint has been made to the City of Hattiesburg, Mississippi, that the following properties to wit:

| <b><u>Address</u></b>              | <b><u>PPIN #</u></b> | <b><u>Ward</u></b> | <b><u>Violations</u></b>     |
|------------------------------------|----------------------|--------------------|------------------------------|
| 1. 701 EuFala Ave                  | 15156                | 5                  | AB, DB, OGL, DM              |
| 2. 213 W. 7 <sup>TH</sup> St       | 20013                | 2                  | DB, US, OGL, T&L, DM         |
| 3. Camp and S 20 <sup>th</sup> Ave | 2-028P-08-087        | 4                  | OGL                          |
| 4. 1305 Rebecca Ave                | 22475                | 2                  | DS, VS, OGL, T&L, HT, DM     |
| 5. 901 Fairley St                  | 25860                | 2                  | DS, VS, OS, OGL, T&L, GL, PT |

are in such a state of uncleanliness so as to be a menace to the health and safety of the community; and

**WHEREAS**, it is in the public interest that the City Council, on its own motion, hold hearings as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the above properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hattiesburg, Mississippi, that the owners of the above-described properties be notified, as provided by law, of a hearing to be held by the City Council in Council Chambers of City Hall in Hattiesburg, Mississippi, at 4:00 p.m. on Monday, April 16, 2018, to determine whether or not the above-described properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.



The above and foregoing Resolution, 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 President thereby declared the motion carried and the resolution adopted, this the 20th day of March, A.D., 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 20th day of March, A.D., 2018.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:  
City of Hattiesburg  
Code Enforcement  
P.O. Box 1898  
Hattiesburg, Mississippi 39403-1898

Return to:  
City of Hattiesburg  
City Clerk's Office  
P.O. Box 1898  
Hattiesburg, Mississippi 39403-1898

### **RESOLUTION**

**WHEREAS**, complaint has been made to the City of Hattiesburg, Mississippi, that the following properties to wit:

| <b><u>Address</u></b>              | <b><u>PPIN #</u></b> | <b><u>Ward</u></b> | <b><u>Violations</u></b>     |
|------------------------------------|----------------------|--------------------|------------------------------|
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are in such a state of uncleanness so as to be a menace to the health and safety of the community; and

**WHEREAS**, it is in the public interest that the City Council, on its own motion, hold hearings as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the above properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Hattiesburg, Mississippi, that the owners of the above-described properties be notified, as provided by law, of a hearing to be held by the City Council in Council Chambers of City Hall in Hattiesburg, Mississippi, at 4:00 p.m. on Monday, April 16, 2018, to determine whether or not the above-described properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

The above and foregoing Resolution, having been first reduced to writing, was introduced by Council member Delgado, seconded by Council member Dryden, and was adopted by the following vote, to-wit:

YEAS: George  
Delgado  
Carroll  
Dryden  
Brown

NAYS: None

ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 20th day of March, A.D., 2018.

(SEAL)

ATTEST:

  
CLERK OF COUNCIL

ADOPTED:

  
PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 20th day of March, A.D., 2018.

ATTEST:

  
CITY CLERK

APPROVED:

  
MAYOR



**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***

## **MEMORANDUM**

**TO:** Mayor and City Council

**FROM:** Chris Price, Code Enforcement Division Manager

**DATE:** March 9, 2018

**RE:** Setting of Public Hearing

I hereby request the setting of a Public Hearing at 4 p.m. on Monday, April 16, 2018, to determine if the properties listed below constitute issues of safety and health according to the provisions of MS Code of 1972, Section 21-19-11.

| <b>Address</b>                     | <b>PPIN #</b> | <b>Ward</b> | <b>Violations</b>            |
|------------------------------------|---------------|-------------|------------------------------|
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| 5. 901 Fairley St                  | 25860         | 2           | DS, VS, OS, OGL, T&L, GL, PT |

Trash & Litter=T&L  
Vacant Structure=VS  
Dangerous Structure=DS  
Overgrown Lot=OGL  
Open Storage=OS  
Protective Treatment=PT  
Accessory Structure=AS  
Unsafe Structure=US  
Abandoned Vehicle=AV  
Interior Structure=IS  
Exterior Structure=ES  
Electrical=EL  
Responsibility (Water)=RW  
Hazardous Tree=HT  
Glazing=GL  
PID=Premise Id  
X's2=2 Structures  
Structure Built in Right of Way= SBROW  
Demo=DM

CITY OF HATTIESBURG P.O. BOX 1898 HATTIESBURG, MS 39403



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-325**

**File ID:** 2018-325

**Type:** Resolution

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 03/13/2018

**Brief Title:** Adopt a Resolution authorizing Requisition No. 17 -  
2016 Water/Sewer Bonds.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-68

**Title:**

Adopt a Resolution authorizing Requisition No. 17 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:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-8

**Sponsors:**

**Enactment Date:**

**Attachments:** 2016 Bond Resolution No. 17, RES#2018-52,  
executed 2016 Bond Resolution No. 17

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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              | 03/20/2018    | Adopt   |                                                                                                                                       |           |                 | Pass    |
|               | <b>Action Text:</b> Adopt |               |         |                                                                                                                                       |           |                 |         |
|               |                           | <b>Yea:</b> 5 |         | Council Member George<br>Council Member Delgado<br>Council President Carroll<br>Council Vice President Dryden<br>Council Member Brown |           |                 |         |

## Text of Legislative File 2018-325

### Title

Adopt a Resolution authorizing Requisition No. 17 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**

Adopt a Resolution authorizing Requisition No. 17- 2016 Water/Sewer Bonds.

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. 17 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. 17 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. 17 from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$1,070,467.04** 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. 17 from the Project Fund Construction Account under the Loan in the total aggregate amount of **One Million Seventy Thousand Four Hundred Sixty-seven and 04/100 dollars (\$1,070,467.04)** 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.17 in the total aggregate amount of **One Million Seventy Thousand Four Hundred Sixty-seven and 04/100 dollars (\$1,070,467.04)** 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 **20<sup>th</sup>** day of **March**, 2018.

(SEAL)

**ATTEST:**

**ADOPTED:**

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

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **20<sup>th</sup>** day of **March**, 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.: 17

DATE OF REQUISITION: 3/20/2018

| 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 | 93695.7220.54    | \$ 149,249.47  | Pay App 2 | Sewer Improvements Ph V<br>Period: 11/26/17 - 01/25/18<br>MB: 2017-403                             |
| 2      | C B Developers, Inc.<br>1716 Evelyn Gandy Pkwy., Suite 40<br>Hattiesburg, MS 39401 | 93695.7245.51    | \$ 649,996.36  | Pay App 1 | Water Improvements Ph II<br>Period: 01/16/18 - 2/16/18<br>MB: 2017-340                             |
| 3      | C B Developers, Inc.<br>1716 Evelyn Gandy Pkwy., Suite 40<br>Hattiesburg, MS 39401 | 093695.7245.62   | \$ 204,221.21  | Pay App 2 | Water Improvements Ph V<br>Period: 11/26/17 - 01/25/18<br>MB: 2017-341 & 334                       |
| 4      | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401           | 093695.7245.62   | \$ 10,935.00   | 20109     | Water Ph V<br>Period: 01/28/18 - 2/24/28<br>MB 2011-4/89-110<br>SDW # 1273-W013                    |
| 5      | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401           | 093695.7245.51   | \$ 14,345.00   | 20108     | Water Ph II - Palmers Crossing<br>Period: 01/28/18 - 2/24/28<br>MB 2011-4/89-110<br>SDW #1273-W007 |

|    |                                                                          |                |    |           |       |                                                                                                                 |
|----|--------------------------------------------------------------------------|----------------|----|-----------|-------|-----------------------------------------------------------------------------------------------------------------|
| 6  | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401 | 093695.7220.54 | \$ | 3,680.00  | 20107 | Sewer Improvements Ph V<br>Period: 01/28/18 - 2/24/28<br>MB 2011-4/89-110<br>SDW Project# 1273-S005             |
| 7  | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401 | 093695.7220.70 | \$ | 4,592.50  | 20133 | Sewer Improvements Ph VIII - Camp St. Area<br>Period: 01/28/18 - 2/24/28<br>MB 2011-4/89-110<br>SDW #1273-S010  |
| 8  | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401 | 093695.7220.72 | \$ | 7,405.00  | 20134 | Sewer Improvements Phase X - Quinn St. Area<br>Period: 01/28/18 - 2/24/28<br>MB 2011-4/89-110<br>SDW #1273-S011 |
| 9  | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401 | 93695.7220.75  | \$ | 20,165.00 | 20110 | CIPP Project<br>Period: 01/28/18 - 2/24/28<br>MB 2011-4/89-110<br>SDW #11256                                    |
| 10 | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401 | 093695.7220.51 | \$ | 5,877.50  | 19892 | Sewer Improvements Ph XII<br>Period: 8/27/17 - 9/23/17<br>MB 2011-4/89-110<br>SDW #1273-S012                    |

\$ 1,070,467.04



Engineering Progress

February 23, 2018

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

Attn: Lamar Rutland, P.E.

RE: Comprehensive Sewer Improvements Ph V -  
City of Hattiesburg

Dear Mr. Rutland:

Enclosed please find pay estimate no. 2 for the above referenced project.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Kyle D. Wallace'.

Kyle D. Wallace, P.E.  
Project Engineer

/aa

cc: Terry Jackson, SDW

RECEIVED  
2/26/18

|                                             |                                                                     |                              |                                   |
|---------------------------------------------|---------------------------------------------------------------------|------------------------------|-----------------------------------|
| To (Owner):<br><br>CITY OF HATTIESBURG      | Application Period:<br>Beginning: 11/26/2017      Ending: 1/25/2017 |                              | Application Date:<br><br>8-Feb-18 |
|                                             | From (Contractor):                                                  | C.B. DEVELOPERS, INC.        |                                   |
|                                             | Via (Engineer):                                                     | SHOWS, DEARMAN & WAITS, INC. |                                   |
| Project:<br><br>COMPREHENSIVE SEWER PHASE 5 | Contract:                                                           |                              |                                   |
| Owner's Contract No.:                       | Contractor's Project No.:                                           | Engineer's Project No.:      |                                   |

|                                                                        |    |                   |
|------------------------------------------------------------------------|----|-------------------|
| 1. ORIGINAL CONTRACT PRICE                                             | \$ | 1,077,240.50      |
| 2. Net change by Change Orders                                         | \$ | -                 |
| 3. CURRENT CONTRACT PRICE (LINE 1 + 2)                                 | \$ | 1,077,240.50      |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimates) | \$ | 209,310.12        |
| 5. RETAINAGE:                                                          |    |                   |
| a. 5.0 % x Work Completed                                              | \$ | 10,465.51         |
| b. 5.0% x Stored Material                                              | \$ | -                 |
| c. Total Retainage (line 5a + line 5b)                                 | \$ | 10,465.51         |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)                          | \$ | 198,844.61        |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)              | \$ | 49,595.14         |
| 8. AMOUNT DUE THIS APPLICATION                                         | \$ | <b>149,249.47</b> |
| 9. BALANCE TO FINISH, PLUS RETAINAGE                                   |    |                   |
| (Column G on Progress Estimate + Line 5 above)                         | \$ | 878,395.89        |

## Page 1 of 13

# Progress Estimate

Factor's Application

| For (contract):     |                                                                                                                                                                                                                                                                                                                                                                                                        | COMPREHENSIVE SEWER PHASE 5 |            | 11/26/2017    |                              | 12/25/2017 |                             | Application Number:                        |       | 1/4/2018                  |  |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|---------------|------------------------------|------------|-----------------------------|--------------------------------------------|-------|---------------------------|--|
| Application Period: |                                                                                                                                                                                                                                                                                                                                                                                                        | 11/26/2017 TO 1/25/2017     |            | 11/26/2017    |                              | 12/25/2017 |                             | Application Date:                          |       | 0-Jan-00                  |  |
|                     | A                                                                                                                                                                                                                                                                                                                                                                                                      |                             |            | B             |                              |            |                             |                                            |       |                           |  |
| 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) |  |
| 1                   | SITE 1-DOGWOOD DRIVE<br>4" 160 PSI PVC SANITARY SEWER FORCE MAIN (ALL DEPTHS)<br>8" SDR 26 PVC SEWER PIPE (0'-6')<br>8" SDR 26 PVC SEWER PIPE (6'-8')<br>8" SDR 26 PVC SEWER PIPE (8'-10')<br>8" SDR 26 PVC SEWER PIPE (10'-12')<br>8" SDR 26 PVC SEWER PIPE (12'-14')                                                                                                                                 | 1000.0                      | 7.84       | 7,840.00      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 7,840.00               |  |
| 2                   |                                                                                                                                                                                                                                                                                                                                                                                                        | 1098.0                      | 24.16      | 26,527.68     | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 26,527.68              |  |
| 3                   |                                                                                                                                                                                                                                                                                                                                                                                                        | 601.0                       | 26.56      | 15,962.56     | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 15,962.56              |  |
| 4                   |                                                                                                                                                                                                                                                                                                                                                                                                        | 123.0                       | 38.55      | 4,741.65      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 4,741.65               |  |
| 5                   |                                                                                                                                                                                                                                                                                                                                                                                                        | 101.0                       | 43.34      | 4,377.34      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 4,377.34               |  |
| 6                   | AIR RELEASE AND VACUUM VALVE ASSEMBLY (INCLUDING PR<br>MANHOLE ITEMS<br>48" PRECAST CONCRETE SEWER MANHOLE (0'-6')<br>48" PRECAST CONCRETE SEWER MANHOLE (6'-8')<br>48" PRECAST CONCRETE SEWER MANHOLE (8'-10')<br>48" PRECAST CONCRETE SEWER MANHOLE (10'-12')<br>48" PRECAST CONCRETE SEWER MANHOLE (12'-14')                                                                                        | 135.0                       | 48.14      | 6,498.90      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 6,498.90               |  |
| 7                   |                                                                                                                                                                                                                                                                                                                                                                                                        | 1.0                         | 4,189.24   | 4,189.24      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 4,189.24               |  |
| 8                   |                                                                                                                                                                                                                                                                                                                                                                                                        | 3.0                         | 2,689.82   | 8,069.46      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 8,069.46               |  |
| 9                   |                                                                                                                                                                                                                                                                                                                                                                                                        | 8.0                         | 3,176.78   | 25,414.24     | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 25,414.24              |  |
| 10                  |                                                                                                                                                                                                                                                                                                                                                                                                        | 1.0                         | 3,658.87   | 3,658.87      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 3,658.87               |  |
| 11                  | SEWER SERVICE ITEMS<br>6" SDR 26 PVC SEWER PIPE FOR SERVICES (ALL DEPTHS)<br>8" X 8" X 6" PVC TEE<br>6" PVC CLEANOUT<br>LIFT STATION ITEMS<br>LIFT STATION INCL. CLEARING AND GRUBBING, BORROW MAT<br>MISCELLANEOUS CONSTRUCTION ITEMS<br>ABANDONMENT OF SEPTIC TANKS<br>DROP MANHOLE ASSEMBLY (ALL DEPTHS)<br>WATER SERVICE REPAIR (INCLUDING SERVICE TUBING, FITTING<br>CRUSHED AGGREGATE (SIZE 825) | 1.0                         | 4,190.30   | 4,190.30      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 4,190.30               |  |
| 12                  |                                                                                                                                                                                                                                                                                                                                                                                                        | 1.0                         | 4,382.73   | 4,382.73      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 4,382.73               |  |
| 13                  |                                                                                                                                                                                                                                                                                                                                                                                                        | 942.0                       | 10.60      | 9,985.20      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 9,985.20               |  |
| 14                  |                                                                                                                                                                                                                                                                                                                                                                                                        | 8.0                         | 323.75     | 2,590.00      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 2,590.00               |  |
| 15                  |                                                                                                                                                                                                                                                                                                                                                                                                        | 8.0                         | 359.74     | 2,877.92      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 2,877.92               |  |
| 16                  | LIFT STATION INCL. CLEARING AND GRUBBING, BORROW MAT<br>MISCELLANEOUS CONSTRUCTION ITEMS<br>ABANDONMENT OF SEPTIC TANKS<br>DROP MANHOLE ASSEMBLY (ALL DEPTHS)<br>WATER SERVICE REPAIR (INCLUDING SERVICE TUBING, FITTING<br>CRUSHED AGGREGATE (SIZE 825)                                                                                                                                               | 1.0                         | 207,236.80 | 207,236.80    | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 207,236.80             |  |
| 17                  |                                                                                                                                                                                                                                                                                                                                                                                                        | 7.0                         | 359.68     | 2,517.76      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 2,517.76               |  |
| 18                  |                                                                                                                                                                                                                                                                                                                                                                                                        | 3.0                         | 869.23     | 2,607.69      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 2,607.69               |  |
| 19                  |                                                                                                                                                                                                                                                                                                                                                                                                        | 4.0                         | 599.95     | 2,399.80      | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 2,399.80               |  |
| 20                  |                                                                                                                                                                                                                                                                                                                                                                                                        | 612.0                       | 44.96      | 27,515.52     | -                            | -          | \$0.00                      | -                                          | 0%    | \$ 27,515.52              |  |
| TOTALS              |                                                                                                                                                                                                                                                                                                                                                                                                        |                             |            | \$ 373,583.66 |                              | \$ -       | \$0.00                      | \$ -                                       |       | \$ 373,583.66             |  |

EIDOC No. C-820 (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

| COMPREHENSIVE SEWER PHASE 5                       |                                                       |              |                            |               | Application Number: 2       |              |                             |                                            |       |                           |
|---------------------------------------------------|-------------------------------------------------------|--------------|----------------------------|---------------|-----------------------------|--------------|-----------------------------|--------------------------------------------|-------|---------------------------|
| Application Period: 11/26/2017 TO 1/25/2017       |                                                       |              | Application Date: 0-Jan-00 |               |                             |              |                             |                                            |       |                           |
|                                                   | A                                                     |              | B                          | C             | D                           | E            | F                           | G                                          |       |                           |
| Pay Item                                          | Item Description                                      | Bid Quantity | Unit Price                 | Bid Value     | Estimate 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                       |                                                       |              |                            |               |                             |              |                             |                                            |       |                           |
| 21                                                | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM          | 2495.0       | \$ 10.79                   | \$ 26,921.05  | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 26,921.05              |
| 22                                                | HOT MIX ASPHALT, ST, 9.5MM                            | 208.0        | \$ 167.85                  | \$ 34,912.80  | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 34,912.80              |
| 23                                                | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                 | 57.0         | \$ 59.95                   | \$ 3,417.15   | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 3,417.15               |
| 24                                                | REMOVAL OF CROSS DRAINS (ALL TYPES AND SIZES)         | 16.0         | \$ 11.99                   | \$ 191.84     | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 191.84                 |
| 25                                                | 30" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS | 16.0         | \$ 95.92                   | \$ 1,534.72   | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 1,534.72               |
| 26                                                | CLASS "B" CONCRETE, MINOR STRUCTURES                  | 5.0          | \$ 2,353.82                | \$ 11,769.10  | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 11,769.10              |
| 27                                                | GRASSING                                              | 1.0          | \$ 3,896.56                | \$ 3,896.56   | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 3,896.56               |
| 28                                                | EROSION CONTROL                                       | 1.0          | \$ 6,594.17                | \$ 6,594.17   | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 6,594.17               |
| 29                                                | MOBILIZATION                                          | 1.0          | \$ 44,960.26               | \$ 44,960.26  | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 44,960.26              |
| 30                                                | MAINTENANCE OF TRAFFIC                                | 1.0          | \$ 29,973.50               | \$ 29,973.50  | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 29,973.50              |
| SITE 2-CORRINE STREET, EMERALD LANE & DUKE AVENUE |                                                       |              |                            |               |                             |              |                             |                                            |       |                           |
| 1                                                 | 8" SDR 26 PVC SEWER PIPE (6'-8')                      | 243.0        | \$ 24.46                   | \$ 5,943.78   | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 5,943.78               |
| 2                                                 | 8" SDR 26 PVC SEWER PIPE (8'-10')                     | 635.0        | \$ 26.56                   | \$ 16,865.60  | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 16,865.60              |
| 3                                                 | 8" SDR 26 PVC SEWER PIPE (10'-12')                    | 125.0        | \$ 28.95                   | \$ 3,618.75   | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 3,618.75               |
| 4                                                 | 8" SDR 26 PVC SEWER PIPE (12'-14')                    | 137.0        | \$ 31.35                   | \$ 4,294.95   | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 4,294.95               |
| 5                                                 | 8" SDR 26 PVC SEWER PIPE (14'-16')                    | 102.0        | \$ 36.15                   | \$ 3,687.30   | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 3,687.30               |
| 6                                                 | 8" SDR 26 PVC SEWER PIPE (16'-18')                    | 187.0        | \$ 40.94                   | \$ 7,655.78   | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 7,655.78               |
| 7                                                 | 8" SDR 11 HDPE SEWER SERVICE BORE                     | 275.0        | \$ 59.47                   | \$ 16,354.25  | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 16,354.25              |
| 8                                                 | 15" SDR 26 PVC SEWER PIPE (6'-8')                     | 733.0        | \$ 38.50                   | \$ 28,220.50  | 647                         | \$ 24,909.50 | \$0.00                      | \$ 24,909.50                               | 88%   | \$ 3,311.00               |
| 9                                                 | 15" SDR 26 PVC SEWER PIPE (8'-10')                    | 336.0        | \$ 43.29                   | \$ 14,545.44  | 315                         | \$ 13,636.35 | \$0.00                      | \$ 13,636.35                               | 94%   | \$ 909.09                 |
| 10                                                | 15" SDR 26 PVC SEWER PIPE (10'-12')                   | 225.0        | \$ 48.09                   | \$ 10,820.25  | 266                         | \$ 12,791.94 | \$0.00                      | \$ 12,791.94                               | 118%  | \$ (1,971.69)             |
| 11                                                | 24" STEEL CASING (BORED)                              | 60.0         | \$ 213.46                  | \$ 12,807.60  | ±0                          | \$ 6,403.80  | \$0.00                      | \$ 6,403.80                                | 50%   | \$ 6,403.80               |
| MANHOLE ITEMS                                     |                                                       |              |                            |               |                             |              |                             |                                            |       |                           |
| 12                                                | 48" PRECAST CONCRETE SEWER MANHOLE (8'-10')           | 3.0          | \$ 3,179.29                | \$ 9,537.87   | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 9,537.87               |
| 13                                                | 48" PRECAST CONCRETE SEWER MANHOLE (12'-14')          | 1.0          | \$ 3,663.36                | \$ 3,663.36   | -                           | -            | \$0.00                      | \$ -                                       | 0%    | \$ 3,663.36               |
| TOTALS                                            |                                                       |              |                            | \$ 675,770.24 |                             | \$ 57,741.59 | \$0.00                      | \$ 57,741.59                               |       | \$ 618,028.65             |

EIDCC 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

| COMPREHENSIVE SEWER PHASE 5                 |                                                           |              |              |                 | Application Number: 2        |               |                             |                                            |       |                       |               |   |  |
|---------------------------------------------|-----------------------------------------------------------|--------------|--------------|-----------------|------------------------------|---------------|-----------------------------|--------------------------------------------|-------|-----------------------|---------------|---|--|
| Application Period: 11/26/2017 TO 1/25/2017 |                                                           |              |              |                 | Application Date: 0-Jan-00   |               |                             |                                            |       |                       |               |   |  |
| 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 (F) | (B-F)         |   |  |
| Subtotal from Previous Page                 |                                                           |              |              |                 |                              |               |                             |                                            |       |                       |               |   |  |
| 14                                          | 48" PRECAST CONCRETE SEWER MANHOLE (14'-16')              | 1.0          | \$ 4,675.87  | \$ 4,675.87     | -                            | \$ 57,741.59  | \$0.00                      | \$ 57,741.59                               | 0%    | \$ 618,028.65         | \$ 4,675.87   |   |  |
| 15                                          | 60" PRECAST CONCRETE SEWER MANHOLE (6'-8')                | 3.0          | \$ 4,615.92  | \$ 13,847.76    | 2                            | \$ 9,231.84   | \$0.00                      | \$ 9,231.84                                | 67%   | \$ 4,615.92           | \$ 4,615.92   |   |  |
| 16                                          | 60" PRECAST CONCRETE SEWER MANHOLE (10'-12')              | 2.0          | \$ 4,991.79  | \$ 9,983.58     | 3                            | \$ 14,975.37  | \$0.00                      | \$ 14,975.37                               | 150%  | \$ (4,991.79)         | \$ (4,991.79) |   |  |
| 17                                          | DROP MANHOLE ASSEMBLY (ALL DEPTHS)                        | 3.0          | \$ 869.23    | \$ 2,607.69     | 1                            | \$ 869.23     | \$0.00                      | \$ 869.23                                  | 33%   | \$ 1,738.46           | \$ 1,738.46   |   |  |
| 18                                          | DEMOLITION AND REMOVAL OF EXISTING SEWER MANHOLE          | 8.0          | \$ 1,498.68  | \$ 11,989.44    | 5                            | \$ 7,493.40   | \$0.00                      | \$ 7,493.40                                | 63%   | \$ 4,496.04           | \$ 4,496.04   |   |  |
| SEWER SERVICE ITEMS                         |                                                           |              |              |                 |                              |               |                             |                                            |       |                       |               |   |  |
| 19                                          | 6" SDR 26 PVC SEWER PIPE FOR SERVICES (ALL DEPTHS)        | 270.0        | \$ 10.56     | \$ 2,851.20     | 253                          | \$ 2,671.68   | \$0.00                      | \$ 2,671.68                                | 94%   | \$ 179.52             | \$ 179.52     |   |  |
| 20                                          | 8" X 8" X 6" PVC TEE                                      | 3.0          | \$ 323.75    | \$ 971.25       | -                            | \$ -          | \$0.00                      | \$ -                                       | 0%    | \$ 971.25             | \$ 971.25     |   |  |
| 21                                          | SERVICE CONNECTION (INSERT A TEE)                         | 6.0          | \$ 585.08    | \$ 3,510.48     | 17                           | \$ 9,946.36   | \$0.00                      | \$ 9,946.36                                | 283%  | \$ (6,435.88)         | \$ (6,435.88) |   |  |
| 22                                          | 6" PVC CLEANOUT                                           | 9.0          | \$ 370.47    | \$ 3,334.23     | 14                           | \$ 5,186.58   | \$0.00                      | \$ 5,186.58                                | 156%  | \$ (1,852.35)         | \$ (1,852.35) |   |  |
| MISCELLANEOUS CONSTRUCTION ITEMS            |                                                           |              |              |                 |                              |               |                             |                                            |       |                       |               |   |  |
| 23                                          | WATER SERVICE REPAIR (INCLUDING SERVICE TUBING, FITTINGS) | 8.0          | \$ 669.01    | \$ 5,352.08     | 3                            | \$ 2,007.03   | \$0.00                      | \$ 2,007.03                                | 38%   | \$ 3,345.05           | \$ 3,345.05   |   |  |
| 24                                          | CRUSHED AGGREGATE (SIZE 825)                              | 1387.0       | \$ 44.96     | \$ 62,359.52    | 650.11                       | \$ 29,228.95  | \$0.00                      | \$ 29,228.95                               | 47%   | \$ 33,130.57          | \$ 33,130.57  |   |  |
| 25                                          | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM              | 8090.0       | \$ 11.39     | \$ 92,145.10    | 716                          | \$ 8,155.24   | \$0.00                      | \$ 8,155.24                                | 9%    | \$ 83,989.86          | \$ 83,989.86  |   |  |
| 26                                          | HOT MIX ASPHALT, ST, 9.5MM                                | 530.0        | \$ 167.85    | \$ 88,960.50    | -                            | \$ -          | \$0.00                      | \$ -                                       | 0%    | \$ 88,960.50          | \$ 88,960.50  |   |  |
| 27                                          | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                     | 25.0         | \$ 59.95     | \$ 1,498.75     | -                            | \$ -          | \$0.00                      | \$ -                                       | 0%    | \$ 1,498.75           | \$ 1,498.75   |   |  |
| 28                                          | REMOVAL OF CROSS DRAINS (ALL TYPES AND SIZES)             | 180.0        | \$ 11.99     | \$ 2,158.20     | 88                           | \$ 1,055.12   | \$0.00                      | \$ 1,055.12                                | 49%   | \$ 1,103.08           | \$ 1,103.08   |   |  |
| 29                                          | 12" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS     | 24.0         | \$ 39.57     | \$ 949.68       | -                            | \$ -          | \$0.00                      | \$ -                                       | 0%    | \$ 949.68             | \$ 949.68     |   |  |
| 30                                          | 18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS     | 64.0         | \$ 43.16     | \$ 2,762.24     | 88                           | \$ 3,798.08   | \$0.00                      | \$ 3,798.08                                | 138%  | \$ (1,035.84)         | \$ (1,035.84) |   |  |
| 31                                          | 21" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS     | 40.0         | \$ 52.75     | \$ 2,110.00     | -                            | \$ -          | \$0.00                      | \$ -                                       | 0%    | \$ 2,110.00           | \$ 2,110.00   |   |  |
| 32                                          | 24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS     | 48.0         | \$ 70.74     | \$ 3,395.52     | -                            | \$ -          | \$0.00                      | \$ -                                       | 0%    | \$ 3,395.52           | \$ 3,395.52   |   |  |
| 33                                          | CLASS "B" CONCRETE, MINOR STRUCTURES                      | 1.0          | \$ 2,381.10  | \$ 2,381.10     | -                            | \$ -          | \$0.00                      | \$ -                                       | 0%    | \$ 2,381.10           | \$ 2,381.10   |   |  |
| 34                                          | GRASSING                                                  | 1.0          | \$ 3,896.56  | \$ 3,896.56     | -                            | \$ -          | \$0.00                      | \$ -                                       | 0%    | \$ 3,896.56           | \$ 3,896.56   |   |  |
| 35                                          | EROSION CONTROL                                           | 1.0          | \$ 7,793.11  | \$ 7,793.11     | -                            | \$ -          | \$0.00                      | \$ -                                       | 0%    | \$ 7,793.11           | \$ 7,793.11   |   |  |
| 36                                          | MOBILIZATION                                              | 1.0          | \$ 41,962.90 | \$ 41,962.90    | 1.00                         | \$ 41,962.90  | \$0.00                      | \$ 41,962.90                               | 100%  | \$ -                  | \$ -          |   |  |
| TOTALS                                      |                                                           |              |              | \$ 1,047,267.00 |                              | \$ 194,323.37 | \$0.00                      | \$ 194,323.37                              |       | \$ 852,943.63         | \$ 852,943.63 |   |  |

ELCDC 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.

## Contractor's Application

[illegible]

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 |
| 1  | SITE 1-DOGWOOD DRIVE                                                                                                                                                                                                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 2  | 4" 160 PSI PVC SANITARY SEWER FORCE MAIN (ALL DEPTHS)                                                                                                                                                                       |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 3  | 8" SDR 26 PVC SEWER PIPE (0-6')                                                                                                                                                                                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 4  | 8" SDR 26 PVC SEWER PIPE (8'-10')                                                                                                                                                                                           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 5  | 8" SDR 26 PVC SEWER PIPE (10'-12')                                                                                                                                                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 6  | 8" SDR 26 PVC SEWER PIPE (12'-14')                                                                                                                                                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 7  | AIR RELEASE AND VACUUM VALVE ASSEMBLY (INCLUDING PRECAST CONCRETE MANHOLE)                                                                                                                                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 8  | MANHOLE ITEMS                                                                                                                                                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 9  | 48" PRECAST CONCRETE SEWER MANHOLE (0-6')                                                                                                                                                                                   |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 10 | 48" PRECAST CONCRETE SEWER MANHOLE (6'-8')                                                                                                                                                                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 11 | 48" PRECAST CONCRETE SEWER MANHOLE (8'-10')                                                                                                                                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 12 | 48" PRECAST CONCRETE SEWER MANHOLE (10'-12')                                                                                                                                                                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
|    | 48" PRECAST CONCRETE SEWER MANHOLE (12'-14')                                                                                                                                                                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
|    | SEWER SERVICE ITEMS                                                                                                                                                                                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 13 | 6" SDR 26 PVC SEWER PIPE FOR SERVICES (ALL DEPTHS)                                                                                                                                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 14 | 8" X 8" X 6" PVC TEE                                                                                                                                                                                                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 15 | 6" PVC CLEANOUT                                                                                                                                                                                                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
|    | LIFT STATION ITEMS                                                                                                                                                                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 16 | LIFT STATION INCL. CLEARING AND GRUBBING, BORROW MATERIAL, CRUSHED AGGREGATE, CONCRETE WET WELL, PUMPS, ELECTRICAL, DISCONNECT, VALVE PIT, GAUGES, SERVICE POLE, METER BOX, LIFTING CHAIN OR CABLE, GUIDE RAIL ASSEMBLY, CH |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 17 | MISCELLANEOUS CONSTRUCTION ITEMS                                                                                                                                                                                            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 18 | ABANDONMENT OF SEPTIC TANKS                                                                                                                                                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 19 | DROP MANHOLE ASSEMBLY (ALL DEPTHS)                                                                                                                                                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 20 | WATER SERVICE REPAIR (INCLUDING SERVICE TUBING, FITTINGS, CORP STOP, CURB STOP, TAPPING SADDLE, ETC.)                                                                                                                       |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
|    | CRUSHED AGGREGATE (SIZE 825)                                                                                                                                                                                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |

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 |
| 21 | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 22 | HOT MIX ASPHALT, ST. 9.5MM                            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 23 | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 24 | REMOVAL OF CROSS DRAINS (ALL TYPES AND SIZES)         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 25 | 30" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 26 | CLASS "B" CONCRETE, MINOR STRUCTURES                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 27 | GRASSING                                              |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 28 | EROSION CONTROL                                       |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 29 | MOBILIZATION                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 30 | MAINTENANCE OF TRAFFIC                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
|    | SITE 2 CORRIE STREET, EMERALD LANE & DUKE AVENUE      |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 1  | 8" SDR 26 PVC SEWER PIPE (6'-8')                      |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 2  | 8" SDR 26 PVC SEWER PIPE (8'-10')                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 3  | 8" SDR 26 PVC SEWER PIPE (10'-12')                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 4  | 8" SDR 26 PVC SEWER PIPE (12'-14')                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 5  | 8" SDR 26 PVC SEWER PIPE (14'-16')                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 6  | 8" SDR 26 PVC SEWER PIPE (16'-18')                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 7  | 8" SDR 11 HDPE SEWER SERVICE BORE                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 8  | 15" SDR 26 PVC SEWER PIPE (6'-8')                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 647                                |
| 9  | 15" SDR 26 PVC SEWER PIPE (8'-10')                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 315                                |
| 10 | 15" SDR 26 PVC SEWER PIPE (10'-12')                   |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 266                                |
| 11 | 24" STEEL CASING (BORED)                              |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 30                                 |
|    | MANHOLE ITEMS                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 12 | 48" PRECAST CONCRETE SEWER MANHOLE (8'-10')           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 13 | 48" PRECAST CONCRETE SEWER MANHOLE (12'-14')          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |

# 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 |
| 14 | 48" PRECAST CONCRETE SEWER MANHOLE (14'-16')                                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 15 | 60" PRECAST CONCRETE SEWER MANHOLE (6'-8')                                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 2                                  |
| 16 | 60" PRECAST CONCRETE SEWER MANHOLE (10'-12')                                                  | 2                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3                                  |
| 17 | DROP MANHOLE ASSEMBLY (ALL DEPTHS)                                                            |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 18 | DEMOLITION AND REMOVAL OF EXISTING SEWER MANHOLE                                              |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 5                                  |
|    | SEWER SERVICE ITEMS                                                                           |                                    | 5                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 19 | 6" SDR 26 PVC SEWER PIPE FOR SERVICES (ALL DEPTHS)                                            | 17                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 253                                |
| 20 | 8" X 8" X 6" PVC TEE                                                                          |                                    | 236                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 21 | SERVICE CONNECTION (INSERT A TEE)                                                             | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 17                                 |
| 22 | 6" PVC CLEANOUT                                                                               | 1                                  | 16                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 14                                 |
|    | MISCELLANEOUS CONSTRUCTION ITEMS                                                              |                                    | 13                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 23 | WATER SERVICE REPAIR (INCLUDING SERVICE TUBING, FITTINGS, CORP STOP, CURB STOP, TAPPING SADDL |                                    | 3                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3                                  |
| 24 | CRUSHED AGGREGATE (SIZE 825)                                                                  | 111.39                             | 538.72                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 650.11                             |
| 25 | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM                                                  |                                    | 716                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 716                                |
| 26 | HOT MIX ASPHALT, ST. 9.5MM                                                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 27 | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 28 | REMOVAL OF CROSS DRAINS (ALL TYPES AND SIZES)                                                 |                                    | 88                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 88                                 |
| 29 | 12" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 30 | 18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS                                         | 40                                 | 48                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 88                                 |
| 31 | 21" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 32 | 24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 33 | CLASS "B" CONCRETE, MINOR STRUCTURES                                                          |                                    | 0                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 34 | GRASSING                                                                                      |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 35 | EROSION CONTROL                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 36 | MOBILIZATION                                                                                  | 0.5                                | 0.5                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |





Engineering Progress

C.B. Developers Inc.

February 23, 2018

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

Attn: Lamar Rutland, P.E.

**RE: Comprehensive Water Improvements Ph II -  
City of Hattiesburg**

Dear Mr. Rutland:

Enclosed please find pay estimate no. 1 for the above referenced project.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'K. Wallace', is written over the word 'Sincerely,'.

Kyle D. Wallace, P.E.  
Project Engineer

/aa

cc: Terry Jackson, SDW

RECEIVED  
2/26/18

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|                                                       |                                                                    |                         |                                |
|-------------------------------------------------------|--------------------------------------------------------------------|-------------------------|--------------------------------|
| To (Owner):                                           | Application Period:<br>Beginning: 1/16/2018      Ending: 2/16/2018 |                         | Application Date:<br>22-Feb-18 |
| City of Hattiesburg, Mississippi                      | From (Contractor):<br>C.B. Developers, Inc.                        | Via (Engineer):         | Shows, Dearman & Waits Inc.    |
| Project:<br>Comprehensive Water Improvements Phase II | Contract:                                                          |                         |                                |
| Owner's Contract No.:<br>Not Applicable               | Contractor's Project No.:                                          | Engineer's Project No.: |                                |

### Approved Change Orders

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

|                                                                        |    |              |
|------------------------------------------------------------------------|----|--------------|
| 1. ORIGINAL CONTRACT PRICE                                             | \$ | 2,054,414.75 |
| 2. Net change by Change Orders                                         | \$ | -            |
| 3. CURRENT CONTRACT PRICE (LINE 1 + 2)                                 | \$ | 2,054,414.75 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimates) | \$ | 684,206.70   |
| 5. RETAINAGE:                                                          |    |              |
| a. 5.0 % x Work Completed                                              | \$ | 9,265.43     |
| b. 5.0% x Stored Material                                              | \$ | 24,944.90    |
| c. Total Retainage (line 5a + line 5b)                                 | \$ | 34,210.34    |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)                          | \$ | 649,996.36   |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)              | \$ | -            |
| 8. AMOUNT DUE THIS APPLICATION                                         | \$ | 649,996.36   |
| 9. BALANCE TO FINISH, PLUS RETAINAGE                                   |    |              |
| (Column G on Progress Estimate + Line 5 above)                         | \$ | 1,404,418.39 |

**\$649,996.36**

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

**Is recommended by:**

(Engineer)

(Date)

Payment of:

**\$649,996.36**

(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 Water Improvements Phase II |                                                                         |              |             | Application Number: 1       |                              |                      |                             |
|-----------------------------------------------------------|-------------------------------------------------------------------------|--------------|-------------|-----------------------------|------------------------------|----------------------|-----------------------------|
| Application Period: 1/16/2018 TO 2/16/2018                |                                                                         |              |             | Application Date: 22-Feb-18 |                              |                      |                             |
| A                                                         |                                                                         | B            |             | C                           |                              | D                    |                             |
| Pay Item                                                  | Item Description                                                        | Bid Quantity | Unit Price  | Bid Value                   | Estimated Quantity Installed | Value                | Materials Stored (not in C) |
| <b>WATER PIPE ITEMS</b>                                   |                                                                         |              |             |                             |                              |                      |                             |
| 1                                                         | 4" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                         | 260.0        | \$ 25.44    | \$ 6,614.40                 | 4                            | \$ 101.76            | \$ 4,008.96                 |
| 2                                                         | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                         | 280.0        | \$ 23.74    | \$ 6,647.20                 | 6                            | \$ 142.44            | \$ 2,830.42                 |
| 3                                                         | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                         | 590.0        | \$ 23.72    | \$ 13,994.80                | 60                           | \$ 1,423.20          | \$ 6,890.00                 |
| 4                                                         | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                        | 27000.0      | \$ 31.08    | \$ 839,160.00               | 4,560                        | \$ 141,724.80        | \$ 477,298.80               |
| 5                                                         | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED-NO CASING)                 | 1090.0       | \$ 66.98    | \$ 73,008.20                | 20                           | \$ 1,339.60          | \$ 7,869.90                 |
| 6                                                         | 16" 200 PSI, DR9, HDPE (OPEN CUT)(INCL ADAPTER FITTINGS)                | 780.0        | \$ 111.27   | \$ 86,790.60                | -                            | -                    | -                           |
| 7                                                         | 16" 200 PSI, DR9, HDPE (DIRECTION BORE)(INCL ADAPTER FITTINGS)          | 460.0        | \$ 133.85   | \$ 61,571.00                | -                            | -                    | -                           |
| <b>CASING ITEMS</b>                                       |                                                                         |              |             |                             |                              |                      |                             |
| 8                                                         | 18" STEEL CASING, 0.25" WT (OPEN CUT)                                   | 20.0         | \$ 112.00   | \$ 2,240.00                 | -                            | -                    | -                           |
| 9                                                         | 14" STEEL CASING, 0.25" WT (BORED)                                      | 40.0         | \$ 94.99    | \$ 3,799.60                 | -                            | -                    | -                           |
| 10                                                        | 18" STEEL CASING, 0.25" WT (BORED)                                      | 610.0        | \$ 112.44   | \$ 68,588.40                | -                            | -                    | -                           |
| 11                                                        | 20" STEEL CASING, 0.375" WT (BORED-RAILROAD)                            | 740.0        | \$ 295.72   | \$ 218,832.80               | -                            | -                    | -                           |
| <b>CONNECTION ITEMS</b>                                   |                                                                         |              |             |                             |                              |                      |                             |
| 12                                                        | CONNECTION: PROPOSED 12" TO EXISTING 12" (STRAIGHT CONNECTION)          | 2.0          | \$ 1,509.99 | \$ 3,019.98                 | -                            | -                    | -                           |
| 13                                                        | CONNECTION: PROPOSED 12" TO EXISTING 12" (HOT TAP w/ CONNECTION)        | 3.0          | \$ 6,503.33 | \$ 19,809.99                | -                            | -                    | -                           |
| 14                                                        | CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE & OTHER CONNECTION)       | 5.0          | \$ 1,741.31 | \$ 8,706.55                 | -                            | -                    | -                           |
| 15                                                        | CONNECTION: PROPOSED 12" TO PROPOSED 12" & 8" (TEE & OTHER CONNECTION)  | 1.0          | \$ 2,191.77 | \$ 2,191.77                 | -                            | -                    | -                           |
| 16                                                        | CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & OTHER CONNECTION)        | 2.0          | \$ 1,723.93 | \$ 3,447.86                 | -                            | -                    | -                           |
| 17                                                        | CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING CONNECTION          | 1.0          | \$ 3,061.78 | \$ 3,061.78                 | -                            | -                    | -                           |
| 18                                                        | CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING CONNECTION          | 2.0          | \$ 2,263.80 | \$ 4,527.60                 | -                            | -                    | -                           |
| 19                                                        | CONNECTION: PROPOSED 12" TO EXISTING 6" (TEE & OTHER CONNECTION)        | 10.0         | \$ 1,878.23 | \$ 18,782.30                | -                            | -                    | -                           |
| 20                                                        | CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (TEES & OTHER CONNECTION)  | 1.0          | \$ 2,813.19 | \$ 2,813.19                 | -                            | -                    | -                           |
| 21                                                        | CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (CROSS & OTHER CONNECTION) | 1.0          | \$ 3,093.80 | \$ 3,093.80                 | -                            | -                    | -                           |
| 22                                                        | CONNECTION: PROPOSED 12" TO EXISTING 4" (TEE & OTHER CONNECTION)        | 12.0         | \$ 2,025.74 | \$ 24,308.88                | 3                            | \$ 6,077.22          | \$ 6,077.22                 |
| <b>TOTALS</b>                                             |                                                                         |              |             | <b>\$ 1,475,010.70</b>      | <b>3</b>                     | <b>\$ 150,809.02</b> | <b>\$ 498,898.08</b>        |
|                                                           |                                                                         |              |             |                             |                              | <b>\$ 649,707.10</b> | <b>\$ 825,203.60</b>        |
|                                                           |                                                                         |              |             |                             |                              |                      | <b>\$ 18,231.66</b>         |

EDCOC 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

| Comprehensive Water Improvements Phase II  |                                                          |              |             |                 | Application Number: 1       |               |                             |                                            |       |                       |     |   |  |
|--------------------------------------------|----------------------------------------------------------|--------------|-------------|-----------------|-----------------------------|---------------|-----------------------------|--------------------------------------------|-------|-----------------------|-----|---|--|
| Application Period: 1/16/2018 TO 2/16/2018 |                                                          |              |             |                 | Application Date: 22-Feb-18 |               |                             |                                            |       |                       |     |   |  |
| A                                          |                                                          | B            |             | C               |                             | D             |                             | E                                          |       | F                     |     | G |  |
| Pay Item                                   | Item Description                                         | Bid Quantity | Unit Price  | Bid Value       | Estimate Quantity Installed | Value         | Materials Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F) | Balance to Finish (F) | (B) |   |  |
| Subtotal from Previous Page                |                                                          |              |             | \$ 1,475,010.70 |                             | \$ 150,809.02 | \$498,898.08                | \$ 649,707.10                              |       | \$ 825,303.60         |     |   |  |
| 23                                         | CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ V    | 1.0          | \$ 3,660.35 | \$ 3,660.35     | 1                           | \$ 3,660.35   | -                           | \$ 3,660.35                                | 100%  | \$ -                  |     |   |  |
| 24                                         | CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER F    | 1.0          | \$ 1,702.56 | \$ 1,702.56     | -                           | \$ -          | -                           | \$ -                                       |       | \$ 1,702.56           |     |   |  |
| 25                                         | CONNECTION: PROPOSED 8" TO EXISTING 6" & 4" (TEES & OT   | 1.0          | \$ 2,657.87 | \$ 2,657.87     | -                           | \$ -          | -                           | \$ -                                       |       | \$ 2,657.87           |     |   |  |
| VALVE ITEMS                                |                                                          |              |             |                 |                             |               |                             |                                            |       |                       |     |   |  |
| 26                                         | 4" GATE VALVE                                            | 9.0          | \$ 684.95   | \$ 6,164.55     | 3                           | \$ 2,054.85   | -                           | \$ 2,054.85                                | 33%   | \$ 4,109.70           |     |   |  |
| 27                                         | 6" GATE VALVE                                            | 14.0         | \$ 840.19   | \$ 11,762.66    | -                           | \$ -          | -                           | \$ -                                       |       | \$ 11,762.66          |     |   |  |
| 28                                         | 8" GATE VALVE                                            | 4.0          | \$ 1,154.21 | \$ 4,616.84     | -                           | \$ -          | -                           | \$ -                                       |       | \$ 4,616.84           |     |   |  |
| 29                                         | 12" GATE VALVE                                           | 66.0         | \$ 2,036.87 | \$ 134,433.42   | 4                           | \$ 8,147.48   | -                           | \$ 8,147.48                                | 6%    | \$ 126,285.94         |     |   |  |
| FIRE PROTECTION ITEMS                      |                                                          |              |             |                 |                             |               |                             |                                            |       |                       |     |   |  |
| 30                                         | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE    | 42.0         | \$ 3,708.92 | \$ 155,774.64   | 5                           | \$ 18,544.60  | -                           | \$ 18,544.60                               | 12%   | \$ 137,230.04         |     |   |  |
| 31                                         | 6" FIRE SUPPRESSION SYSTEM CONNECTION (INCL. TEE, VALVE  | 1.0          | \$ 4,146.85 | \$ 4,146.85     | -                           | \$ -          | -                           | \$ -                                       |       | \$ 4,146.85           |     |   |  |
| SERVICE ITEMS                              |                                                          |              |             |                 |                             |               |                             |                                            |       |                       |     |   |  |
| 32                                         | RESIDENTIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERV | 99.0         | \$ 445.19   | \$ 44,073.81    | -                           | \$ -          | -                           | \$ -                                       |       | \$ 44,073.81          |     |   |  |
| 33                                         | COMMERCIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERV  | 17.0         | \$ 1,085.64 | \$ 18,455.88    | -                           | \$ -          | -                           | \$ -                                       |       | \$ 18,455.88          |     |   |  |
| 34                                         | SERVICE TUBING (BORED) (ALL SIZES)                       | 1585.0       | \$ 4.13     | \$ 6,546.05     | -                           | \$ -          | -                           | \$ -                                       |       | \$ 6,546.05           |     |   |  |
| 35                                         | RESIDENTIAL METER (INCL. METER, METER BOX, CITY FEES, ET | 15.0         | \$ 550.23   | \$ 8,253.45     | -                           | \$ -          | -                           | \$ -                                       |       | \$ 8,253.45           |     |   |  |
| REMOVAL ITEMS                              |                                                          |              |             |                 |                             |               |                             |                                            |       |                       |     |   |  |
| 36                                         | REMOVAL OF FIRE HYDRANT AND APPURTENANCES                | 24.0         | \$ 409.36   | \$ 9,824.64     | -                           | \$ -          | -                           | \$ -                                       |       | \$ 9,824.64           |     |   |  |
| 37                                         | ABANDONMENT OF EXISTING WATER LINES WITH FLOWABLE        | 760.0        | \$ 7.75     | \$ 5,890.00     | -                           | \$ -          | -                           | \$ -                                       |       | \$ 5,890.00           |     |   |  |
| 38                                         | REMOVE AND RESET EXISTING STORM SEWER CULVERTS (ALL      | 1.0          | \$ 4,678.36 | \$ 4,678.36     | -                           | \$ -          | -                           | \$ -                                       |       | \$ 4,678.36           |     |   |  |
| MISCELLANEOUS CONSTRUCTION ITEMS           |                                                          |              |             |                 |                             |               |                             |                                            |       |                       |     |   |  |
| 39                                         | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM FOR GRAVEL  | 35.0         | \$ 21.05    | \$ 736.75       | 32                          | \$ 673.60     | -                           | \$ 673.60                                  | 91%   | \$ 63.15              |     |   |  |
| 40                                         | ASPHALT PAVEMENT REPAIR (ALL DEPTHS)                     | 460.0        | \$ 181.29   | \$ 83,393.40    | -                           | \$ -          | -                           | \$ -                                       |       | \$ 83,393.40          |     |   |  |
| 41                                         | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                    | 338.0        | \$ 116.96   | \$ 39,532.48    | -                           | \$ -          | -                           | \$ -                                       |       | \$ 39,532.48          |     |   |  |
| 42                                         | CONCRETE CURB AND GUTTER REPAIR (MATCH EXISTING IN K     | 25.0         | \$ 58.48    | \$ 1,462.00     | -                           | \$ -          | -                           | \$ -                                       |       | \$ 1,462.00           |     |   |  |
| TOTALS                                     |                                                          |              | \$          | 2,032,777.26    |                             | \$ 183,889.90 | \$498,898.08                | \$ 682,787.98                              |       | \$ 1,339,989.28       |     |   |  |

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# 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 |
|    | WATER PIPE ITEMS                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 1  | 4" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                | 4                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 4                                  |
| 2  | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                | 6                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 6                                  |
| 3  | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                | 60                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 60                                 |
| 4  | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                               | 4560                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 4560                               |
| 5  | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED-NO CASING)                        | 20                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 20                                 |
| 6  | 16" 200 PSI, DR9, HDPE (OPEN CUT)(INCL ADAPTER FITTINGS)                       |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 7  | 16" 200 PSI, DR9, HDPE (DIRECTION BORE)(INCL ADAPTER FITTINGS)                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | CASING ITEMS                                                                   |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 8  | 18" STEEL CASING, 0.25" WT (OPEN CUT)                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 9  | 14" STEEL CASING, 0.25" WT (BORED)                                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 10 | 18" STEEL CASING, 0.25" WT (BORED)                                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 11 | 20" STEEL CASING, 0.375" WT (BORED-RAILROAD)                                   |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | CONNECTION ITEMS                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 12 | CONNECTION: PROPOSED 12" TO EXISTING 12" (STRAIGHT CONNECTION w/ FITTINGS)     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 13 | CONNECTION: PROPOSED 12" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY & OTHER    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 14 | CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE & OTHER FITTINGS)                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 15 | CONNECTION: PROPOSED 12" TO PROPOSED 12" & 8" (TEE & OTHER FITTINGS)           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 16 | CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & OTHER FITTINGS)                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 17 | CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 8" & 6" (TEES & OTHER FITT |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 18 | CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 4" (TEE & OTHER FITTINGS)  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 19 | CONNECTION: PROPOSED 12" TO EXISTING 6" (TEE & OTHER FITTINGS)                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 20 | CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 21 | CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (GROSS & OTHER FITTINGS)          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 22 | CONNECTION: PROPOSED 12" TO EXISTING 4" (TEE & OTHER FITTINGS)                 | 3                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3                                  |

# 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 |
| 23 | CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY & OTHER F      | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 24 | CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER FITTINGS)                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 25 | CONNECTION: PROPOSED 8" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 26 | 4" GATE VALVE                                                                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 27 | 6" GATE VALVE                                                                     | 3                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3                                  |
| 28 | 8" GATE VALVE                                                                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 29 | 12" GATE VALVE                                                                    | 4                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 4                                  |
| 30 | FIRE PROTECTION ITEMS                                                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 31 | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE   | 5                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 5                                  |
| 32 | 6" FIRE SUPPRESSION SYSTEM CONNECTION (INCL. TEE, VALVE, PIPE, DISCONNECTION OF   |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 33 | SERVICE ITEMS                                                                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 34 | RESIDENTIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING SADDL |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 35 | COMMERCIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING SADD   |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 36 | SERVICE TUBING (BORED) (ALL SIZES)                                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 37 | RESIDENTIAL METER (INCL. METER, METER BOX, CITY FEES, ETC.)                       |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 38 | REMOVAL ITEMS                                                                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 39 | REMOVAL OF FIRE HYDRANT AND APPURTENANCES                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 40 | ABANDONMENT OF EXISTING WATER LINES WITH FLOWABLE FILL                            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 41 | REMOVE AND RESET EXISTING STORM SEWER CULVERTS (ALL SIZES)                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 42 | MISCELLANEOUS CONSTRUCTION ITEMS                                                  | 32                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 32                                 |
|    | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM FOR GRAVEL DRIVEWAY REPAIR           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | ASPHALT PAVEMENT REPAIR (ALL DEPTHS)                                              |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | CONCRETE CURB AND GUTTER REPAIR (MATCH EXISTING IN KIND)                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |



# Stored Material Summary

# Contractor's Application

| For (contract): Comprehensive Water Improvements Phase II |            |                                                                                      | Application Number: 1       |             |                   |               |                      |              |                                                |
|-----------------------------------------------------------|------------|--------------------------------------------------------------------------------------|-----------------------------|-------------|-------------------|---------------|----------------------|--------------|------------------------------------------------|
| Application Period: 1/16/2018 TO 2/16/2018                |            |                                                                                      | Application Date: 22-Feb-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 (\$)(D + E - F) |
|                                                           |            |                                                                                      | Quantity                    | Amount (\$) | Quantity          | Amount (\$)   | Quantity             | Amount (\$)  |                                                |
|                                                           |            | WATER PIPE ITEMS                                                                     |                             |             |                   |               |                      |              |                                                |
| 1                                                         | \$ 15.66   | 4" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                      | -                           | \$ -        | 260               | \$ 4,071.60   | 4                    | \$ 62.64     | \$ 4,008.96                                    |
| 2                                                         | \$ 10.33   | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                      | -                           | \$ -        | 280               | \$ 2,892.40   | 6                    | \$ 61.98     | \$ 2,830.42                                    |
| 3                                                         | \$ 13.00   | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                      | -                           | \$ -        | 590               | \$ 7,670.00   | 60                   | \$ 780.00    | \$ 6,890.00                                    |
| 4                                                         | \$ 21.27   | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                     | -                           | \$ -        | 27,000            | \$ 574,290.00 | 4,560                | \$ 96,991.20 | \$ 477,298.80                                  |
| 5                                                         | \$ 21.27   | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED-NO CASING)                              | -                           | \$ -        | 390               | \$ 8,295.30   | 20                   | \$ 425.40    | \$ 7,869.90                                    |
| 6                                                         |            | 16" 200 PSI, DR9, HDPE (OPEN CUT)(INCL ADAPTER FITTINGS)                             | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 7                                                         |            | 16" 200 PSI, DR9, HDPE (DIRECTION BORE)(INCL ADAPTER FITTINGS)                       | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
|                                                           |            | CASING ITEMS                                                                         | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 8                                                         |            | 18" STEEL CASING, 0.25" WT (OPEN CUT)                                                | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 9                                                         |            | 14" STEEL CASING, 0.25" WT (BORED)                                                   | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 10                                                        |            | 18" STEEL CASING, 0.25" WT (BORED)                                                   | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 11                                                        |            | 20" STEEL CASING, 0.375"WT (BORED-RAILROAD)                                          | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
|                                                           |            | CONNECTION ITEMS                                                                     | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 12                                                        |            | CONNECTION: PROPOSED 12" TO EXISTING 12" (STRAIGHT CONNECTION w/ FITTINGS)           | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 13                                                        |            | CONNECTION: PROPOSED 12" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY & OTHER FITTING) | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 14                                                        |            | CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE & OTHER FITTINGS)                      | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 15                                                        |            | CONNECTION: PROPOSED 12" TO PROPOSED 12" & 8" (TEE & OTHER FITTINGS)                 | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 16                                                        |            | CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & OTHER FITTINGS)                       | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 17                                                        |            | CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 8" & 6" (TEES & OTHER FITTINGS)  | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 18                                                        |            | CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 4" (TEE & OTHER FITTINGS)        | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 19                                                        |            | CONNECTION: PROPOSED 12" TO EXISTING 6" (TEE & OTHER FITTINGS)                       | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 20                                                        |            | CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)                 | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 21                                                        |            | CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (CROSS & OTHER FITTINGS)                | -                           | \$ -        |                   |               |                      | \$ -         | \$ -                                           |
| 22                                                        |            | CONNECTION: PROPOSED 12" TO EXISTING 4" (TEE & OTHER FITTINGS)                       | -                           | \$ -        |                   |               | 3                    | \$ -         | \$ -                                           |
|                                                           |            | TOTALS                                                                               |                             | \$ -        |                   | \$ 597,219.30 |                      | \$ 98,321.22 | \$ 498,898.08                                  |

E/CDC 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 Water Improvements Phase II |            |                                                                                        | Application Number: 1       |             |                   |             |                      |                                                |
|-----------------------------------------------------------|------------|----------------------------------------------------------------------------------------|-----------------------------|-------------|-------------------|-------------|----------------------|------------------------------------------------|
| Application Period: 1/16/2018 TO 2/16/2018                |            |                                                                                        | Application Date: 22-Feb-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 (\$)(D + E - F) |
|                                                           |            |                                                                                        | Quantity                    | Amount (\$) | Quantity          | Amount (\$) |                      |                                                |
| 23                                                        |            | CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY & OTHER FITTING     | 1                           | \$ -        | 597219.3          | 98321.22    | \$ -                 |                                                |
| 24                                                        |            | CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER FITTINGS)                          | 1                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 25                                                        |            | CONNECTION: PROPOSED 8" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)                    | 1                           | \$ -        | -                 | -           | \$ -                 |                                                |
|                                                           |            | VALVE ITEMS                                                                            | 1                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 26                                                        |            | 4" GATE VALVE                                                                          | 3                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 27                                                        |            | 6" GATE VALVE                                                                          | 3                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 28                                                        |            | 8" GATE VALVE                                                                          | 4                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 29                                                        |            | 12" GATE VALVE                                                                         | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
|                                                           |            | FIRE PROTECTION ITEMS                                                                  | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 30                                                        |            | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & O   | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 31                                                        |            | 6" FIRE SUPPRESSION SYSTEM CONNECTION (INCL. TEE, VALVE, PIPE, DISCONNECTION OF EXIST  | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
|                                                           |            | SERVICE ITEMS                                                                          | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 32                                                        |            | RESIDENTIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING SADDLE, CO | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 33                                                        |            | COMMERCIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING SADDLE, CO  | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 34                                                        |            | SERVICE TUBING (BORED) (ALL SIZES)                                                     | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 35                                                        |            | RESIDENTIAL METER (INCL. METER, METER BOX, CITY FEES, ETC.)                            | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
|                                                           |            | REMOVAL ITEMS                                                                          | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 36                                                        |            | REMOVAL OF FIRE HYDRANT AND APPURTENANCES                                              | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 37                                                        |            | ABANDONMENT OF EXISTING WATER LINES WITH FLOWABLE FILL                                 | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 38                                                        |            | REMOVE AND RESET EXISTING STORM SEWER CULVERTS (ALL SIZES)                             | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
|                                                           |            | MISCELLANEOUS CONSTRUCTION ITEMS                                                       | 5                           | \$ -        | -                 | -           | \$ -                 |                                                |
| 39                                                        |            | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM FOR GRAVEL DRIVEWAY REPAIR                | 32                          | \$ -        | -                 | -           | \$ -                 |                                                |
| 40                                                        |            | ASPHALT PAVEMENT REPAIR (ALL DEPTHS)                                                   | 32                          | \$ -        | -                 | -           | \$ -                 |                                                |
| 41                                                        |            | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                                  | 32                          | \$ -        | -                 | -           | \$ -                 |                                                |
| 42                                                        |            | CONCRETE CURB AND GUTTER REPAIR (MATCH EXISTING IN KIND)                               | 32                          | \$ -        | -                 | -           | \$ -                 |                                                |
|                                                           |            | TOTALS                                                                                 |                             | \$ -        | 597,219.30        | 98,321.22   | \$ -                 |                                                |
|                                                           |            |                                                                                        |                             |             |                   |             | 498,898.08           |                                                |

EICDC No. C-520 (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

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



Engineering Progress

C. B. Developers Inc.

February 23, 2018

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

Attn: Lamar Rutland, P.E.

RE: Comprehensive Water Improvements Ph V -  
City of Hattiesburg

Dear Mr. Rutland:

Enclosed please find pay estimate no. 2 for the above referenced project.

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

Sincerely,

Kyle D. Wallace, P.E.  
Project Engineer

/aa

cc: C.B. Developers, SDW files

RECEIVED  
2/26/18

CR

|                                          |                                                                     |  |                                                  |
|------------------------------------------|---------------------------------------------------------------------|--|--------------------------------------------------|
| To (Owner):                              | Application Period:<br>Beginning: 11/26/2017      Ending: 1/25/2018 |  | Application Date:<br>13-Feb-18                   |
| THE CITY OF HATTIESBURG                  | From (Contractor):<br>C.B. DEVELOPERS, INC.                         |  | Via (Engineer):<br>SHOWS, DEARMAN & WAITTS, INC. |
| Project:                                 | Contract:                                                           |  |                                                  |
| COMPREHENSIVE WATER IMPROVEMENTS PHASE 5 |                                                                     |  |                                                  |
| Owner's Contract No.:                    | Contractor's Project No.:                                           |  | Engineer's Project No.:                          |
| Not Applicable                           |                                                                     |  |                                                  |

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

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: 2-23-18

Page 1 of 17

(Date)

# Progress Estimate

# Contractor's Application

| For (contract): COMPREHENSIVE WATER IMPROVEMENTS PHASE 5 |                                                        |              |             | Application Number: 2       |                              |               |                             |                                            |                           |
|----------------------------------------------------------|--------------------------------------------------------|--------------|-------------|-----------------------------|------------------------------|---------------|-----------------------------|--------------------------------------------|---------------------------|
| Application Period: 11/26/2017 TO 1/25/2018              |                                                        |              |             | Application Date: 13-Feb-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) | Balance to Finish (B - F) |
| Site 1-US 49 N & Blackwell Blvd                          |                                                        |              |             |                             |                              |               |                             |                                            |                           |
| WATER PIPE ITEMS                                         |                                                        |              |             |                             |                              |               |                             |                                            |                           |
| 1                                                        | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)        | 1240.0       | \$ 21.61    | \$ 26,796.40                | 1,240                        | \$ 26,796.40  | \$ 0.00                     | \$ 26,796.40                               | \$ -                      |
| 2                                                        | 8" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING | 160.0        | \$ 43.45    | \$ 6,952.00                 | 260                          | \$ 11,297.00  | \$ 0.00                     | \$ 11,297.00                               | \$ (4,345.00)             |
| 3                                                        | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)       | 4390.0       | \$ 31.38    | \$ 137,758.20               | 4,870                        | \$ 152,820.60 | \$ 0.00                     | \$ 152,820.60                              | \$ (15,062.40)            |
| 4                                                        | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASIN | 380.0        | \$ 67.39    | \$ 25,608.20                | 460                          | \$ 30,999.40  | \$ 0.00                     | \$ 30,999.40                               | \$ (5,391.20)             |
| 5                                                        | 16" HDPE (DR9)(OPEN CUT)(INCL. ADAPTER FITTINGS)       | 60.0         | \$ 113.22   | \$ 6,793.20                 | -                            | \$ -          | \$ 0.00                     | \$ -                                       | \$ 6,793.20               |
| 6                                                        | 16" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTING | 860.0        | \$ 124.87   | \$ 107,388.20               | -                            | \$ -          | \$ 0.00                     | \$ -                                       | \$ 107,388.20             |
| 6a                                                       | 22" HDPE (DR13.5) CASING (BORED)                       | 260.0        | \$ 148.77   | \$ 38,680.20                | -                            | \$ -          | \$ 0.00                     | \$ -                                       | \$ 38,680.20              |
| 7                                                        | 24" STEEL CASING, 0.375"WT (OPEN CUT)                  | 40.0         | \$ 85.80    | \$ 3,432.00                 | 40                           | \$ 3,432.00   | \$ 0.00                     | \$ 3,432.00                                | \$ -                      |
| 8                                                        | 24" STEEL CASING, 0.250"WT (BORED)                     | 400.0        | \$ 160.72   | \$ 64,288.00                | 500                          | \$ 80,360.00  | \$ 0.00                     | \$ 80,360.00                               | \$ (16,072.00)            |
| 9                                                        | 10" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTING | 180.0        | \$ 63.10    | \$ 11,358.00                | 160                          | \$ 11,358.00  | \$ 0.00                     | \$ 11,358.00                               | \$ -                      |
| CONNECTION ITEMS                                         |                                                        |              |             |                             |                              |               |                             |                                            |                           |
| 10                                                       | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" W  | 2.0          | \$ 1,381.44 | \$ 2,762.88                 | 2                            | \$ 2,762.88   | \$ 0.00                     | \$ 2,762.88                                | \$ -                      |
| 11                                                       | CONNECTION: PROPOSED 8" DUCTILE ITORN WATE RLNE TO     | 1.0          | \$ 2,915.08 | \$ 2,915.08                 | 1                            | \$ 2,915.08   | \$ 0.00                     | \$ 2,915.08                                | \$ -                      |
| 12                                                       | CONNECTION: PROPOSED 8" WATER LINE TO PROPOSED 8" W    | 1.0          | \$ 1,416.56 | \$ 1,416.56                 | 1                            | \$ 1,416.56   | \$ 0.00                     | \$ 1,416.56                                | \$ -                      |
| WAVLE AND HYDRANT ITEMS                                  |                                                        |              |             |                             |                              |               |                             |                                            |                           |
| 13                                                       | 8" GATE VALVE                                          | 0.0          | \$ -        | \$ -                        | -                            | \$ -          | \$ 0.00                     | \$ -                                       | \$ -                      |
| 14                                                       | 12" GATE VALVE                                         | 6.0          | \$ 1,204.39 | \$ 7,226.34                 | 5                            | \$ 6,021.95   | \$ 0.00                     | \$ 6,021.95                                | \$ 1,204.39               |
| 15                                                       | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE  | 4.0          | \$ 2,119.85 | \$ 8,479.40                 | 3                            | \$ 6,359.55   | \$ 0.00                     | \$ 6,359.55                                | \$ 2,119.85               |
| MISCELLANEOUS CONSTRUCTION ITEMS                         |                                                        |              |             |                             |                              |               |                             |                                            |                           |
| 16                                                       | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                  | 15.0         | \$ 58.54    | \$ 878.10                   | -                            | \$ -          | \$ 0.00                     | \$ -                                       | \$ 878.10                 |
| 17                                                       | LOOSE RIP RAP, SIZE 100                                | 20.0         | \$ 60.88    | \$ 1,217.60                 | -                            | \$ -          | \$ 0.00                     | \$ -                                       | \$ 1,217.60               |
| 18                                                       | TEMPORARY EROSION CONTROL                              | 1.0          | \$ 585.36   | \$ 585.36                   | 1                            | \$ 585.36     | \$ 0.00                     | \$ 585.36                                  | \$ -                      |
| 19                                                       | GRASSING                                               | 1.0          | \$ 3,512.14 | \$ 3,512.14                 | 1                            | \$ 3,512.14   | \$ 0.00                     | \$ 3,512.14                                | \$ -                      |
| TOTALS                                                   |                                                        |              |             | \$ 497,126.26               |                              | \$ 383,623.16 | \$ 0.00                     | \$ 383,623.16                              | \$ 113,503.10             |

EOCOC 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 WATER IMPROVEMENTS PHASE 5 |                                                                |              |              | Application Number: 2       |                             |               |                             |                                            |       |                           |
|----------------------------------------------------------|----------------------------------------------------------------|--------------|--------------|-----------------------------|-----------------------------|---------------|-----------------------------|--------------------------------------------|-------|---------------------------|
| Application Period: 11/26/2017 TO 1/25/2018              |                                                                |              |              | Application Date: 13-Feb-18 |                             |               |                             |                                            |       |                           |
|                                                          | A                                                              |              | B            | C                           | D                           | E             | F                           | G                                          |       |                           |
| Pay Item                                                 | Item Description                                               | Bid Quantity | Unit Price   | Bid Value                   | Estimate 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                                    |              |              | \$ 497,126.26               |                             | \$ 383,623.16 | \$0.00                      | \$ 383,623.16                              |       | \$ 113,503.10             |
| 20                                                       | MOBILIZATION                                                   | 1.0          | \$ 11,707.13 | \$ 11,707.13                | 1                           | \$ 11,707.13  | -                           | \$ 11,707.13                               | 100%  | -                         |
| 21                                                       | MAINTENANCE OF TRAFFIC                                         | 1.0          | \$ 9,951.06  | \$ 9,951.06                 | 1                           | \$ 9,951.06   | -                           | \$ 9,951.06                                | 100%  | -                         |
|                                                          | SITE 8"-10-COMMERCE DRIVE, I-59, AND THORNHILL DRIVE           |              |              |                             |                             |               |                             |                                            |       |                           |
|                                                          | WATER PIPE ITEMS                                               |              |              |                             |                             |               |                             |                                            |       |                           |
| 1                                                        | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                | 60.0         | \$ 21.59     | \$ 1,295.40                 | 60                          | \$ 1,295.40   | -                           | \$ 1,295.40                                | 100%  | \$ -                      |
| 2                                                        | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                | 50.0         | \$ 22.37     | \$ 1,118.50                 | 85                          | \$ 1,901.45   | -                           | \$ 1,901.45                                | 170%  | \$ (782.95)               |
| 3                                                        | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)               | 2990.0       | \$ 33.75     | \$ 100,912.50               | 3,045                       | \$ 102,768.75 | -                           | \$ 102,768.75                              | 102%  | \$ (1,856.25)             |
| 4                                                        | 16" HDPE (DR9)(OPEN CUT)(INCL. ADAPTER FITTINGS)               | 380.0        | \$ 75.79     | \$ 28,800.20                | 340                         | \$ 25,768.60  | -                           | \$ 25,768.60                               | 89%   | \$ 3,031.60               |
| 5                                                        | 24" STEEL CASING, 0.250"WT (BORED)                             | 340.0        | \$ 160.38    | \$ 54,529.20                | 340                         | \$ 54,529.20  | -                           | \$ 54,529.20                               | 100%  | \$ -                      |
|                                                          | CONNECTION ITEMS                                               |              |              |                             |                             |               |                             |                                            |       |                           |
| 6                                                        | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE | 2.0          | \$ 3,459.46  | \$ 6,918.92                 | 1                           | \$ 3,459.46   | -                           | \$ 3,459.46                                | 50%   | \$ 3,459.46               |
| 7                                                        | CONNECTION: PROPOSED 12" WATER LINE TO PROPOSED 6" WATER LINE  | 1.0          | \$ 1,459.88  | \$ 1,459.88                 | 1                           | \$ 1,459.88   | -                           | \$ 1,459.88                                | 100%  | \$ -                      |
| 8                                                        | CONNECTION: PROPOSED 6" WATER LINE TO EXISTING 6" WATER LINE   | 1.0          | \$ 3,768.53  | \$ 3,768.53                 | -                           | \$ -          | -                           | \$ -                                       | 0%    | \$ 3,768.53               |
| 9                                                        | CONNECTION: PROPOSED 12" WATER LINE TO PROPOSED 8" WATER LINE  | 1.0          | \$ 1,503.20  | \$ 1,503.20                 | 1                           | \$ 1,503.20   | -                           | \$ 1,503.20                                | 100%  | \$ -                      |
| 10                                                       | CONNECTION: PROPOSED 8" WATER LINE TO EXISTING 8" WATER LINE   | 1.0          | \$ 4,179.45  | \$ 4,179.45                 | 2                           | \$ 8,358.90   | -                           | \$ 8,358.90                                | 200%  | \$ (4,179.45)             |
| 11                                                       | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 8" WATER LINE  | 1.0          | \$ 3,378.68  | \$ 3,378.68                 | -                           | \$ -          | -                           | \$ -                                       | 0%    | \$ 3,378.68               |
|                                                          | VALVE AND HYDRANT ITEMS                                        |              |              |                             |                             |               |                             |                                            |       |                           |
| 12                                                       | 12" GATE VALVE                                                 | 4.0          | \$ 2,120.16  | \$ 8,480.64                 | 1                           | \$ 2,120.16   | -                           | \$ 2,120.16                                | 25%   | \$ 6,360.48               |
| 13                                                       | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE)         | 6.0          | \$ 3,896.88  | \$ 23,381.28                | 3                           | \$ 11,690.64  | -                           | \$ 11,690.64                               | 50%   | \$ 11,690.64              |
|                                                          | MISCELLANEOUS CONSTRUCTION ITEMS                               |              |              |                             |                             |               |                             |                                            |       |                           |
| 14                                                       | ASPHALT PAVEMENT REPAIR (ALL DEPTHS)                           | 54.0         | \$ 101.85    | \$ 5,499.90                 | -                           | \$ -          | -                           | \$ -                                       | 0%    | \$ 5,499.90               |
| 15                                                       | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                          | 85.0         | \$ 58.54     | \$ 4,975.90                 | -                           | \$ -          | -                           | \$ -                                       | 0%    | \$ 4,975.90               |
| 16                                                       | CONCRETE CURB & GUTTER REPAIR (ALL TYPES)                      | 125.0        | \$ 40.97     | \$ 5,121.25                 | -                           | \$ -          | -                           | \$ -                                       | 0%    | \$ 5,121.25               |
| 17                                                       | CONCRETE SIDEWALK REPAIR (ALL DEPTHS)                          | 5.0          | \$ 40.97     | \$ 204.85                   | -                           | \$ -          | -                           | \$ -                                       | 0%    | \$ 204.85                 |
| 18                                                       | TEMPORARY EROSION CONTROL                                      | 1.0          | \$ 585.36    | \$ 585.36                   | -                           | \$ -          | -                           | \$ -                                       | 0%    | \$ 585.36                 |
|                                                          | TOTALS                                                         |              |              | \$ 774,898.09               |                             | \$ 620,136.99 | \$0.00                      | \$ 620,136.99                              |       | \$ 154,761.10             |

ECDC 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.

## 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

| For (contract):                             |                                                                                                          | COMPREHENSIVE WATER IMPROVEMENTS PHASE 5 |             |                 |                             | Application Number: 2 |                             | 13-Feb-18                                  |         |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------|-------------|-----------------|-----------------------------|-----------------------|-----------------------------|--------------------------------------------|---------|
| Application Period: 11/26/2017 TO 1/25/2018 |                                                                                                          | TO                                       |             | 1/25/2018       |                             | Application Date:     |                             |                                            |         |
|                                             | A                                                                                                        |                                          | B           |                 | C                           | D                     | E                           | F                                          | G       |
| Pay Item                                    | Item Description                                                                                         | Bid Quantity                             | Unit Price  | Bid Value       | Estimated Quantity Incurred | Value                 | Materials Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F)   |
| 6                                           | Subtotal from Previous Page<br>16" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTING CONNECTION ITEMS   | 150.0                                    | \$ 159.67   | \$ 1,039,487.69 | -                           | \$ 743,402.69         | \$ \$63,365.94              | \$ 806,768.63                              | 0%      |
| 7                                           | CONNECTION: PROPOSED 8" WATER LINE TO PROPOSED 12" CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" V | 1.0                                      | \$ 1,667.10 | \$ 1,667.10     | -                           | \$ -                  | \$ -                        | \$ -                                       | 0%      |
| 8                                           | CONNECTION: PROPOSED 12" X 12" (TEE)                                                                     | 1.0                                      | \$ 2,243.09 | \$ 2,243.09     | 1                           | \$ 2,243.09           | \$ -                        | \$ 2,243.09                                | 100%    |
| 9                                           | VALVE AND HYDRANT ITEMS                                                                                  | 1.0                                      | \$ 2,234.89 | \$ 2,234.89     | -                           | \$ -                  | \$ -                        | \$ -                                       | 0%      |
| 10                                          | 8" GATE VALVE                                                                                            | 3.0                                      | \$ 1,204.66 | \$ 3,613.98     | -                           | \$ -                  | \$ 2,231.07                 | \$ 2,231.07                                | 62%     |
| 11                                          | 12" GATE VALVE                                                                                           | 6.0                                      | \$ 2,120.16 | \$ 12,720.96    | -                           | \$ -                  | \$ 8,112.06                 | \$ 8,112.06                                | 64%     |
| 12                                          | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE MISCELLANEOUS CONSTRUCTION ITEMS                   | 10.0                                     | \$ 3,790.77 | \$ 37,907.70    | 1                           | \$ 3,790.77           | \$ 12,426.12                | \$ 16,216.89                               | 43%     |
| 13                                          | TEMPORARY EROSION CONTROL GRASSING                                                                       | 1.0                                      | \$ 4,682.85 | \$ 4,682.85     | -                           | \$ -                  | \$ -                        | \$ -                                       | 0%      |
| 14                                          | MOBILIZATION                                                                                             | 1.0                                      | \$ 3,512.14 | \$ 3,512.14     | -                           | \$ -                  | \$ -                        | \$ -                                       | 0%      |
| 15                                          | MAINTNANCE OF TRAFFIC                                                                                    | 1.0                                      | \$ 5,853.57 | \$ 5,853.57     | 1                           | \$ 2,926.79           | \$ 2,926.79                 | \$ 2,926.79                                | 50%     |
| 16                                          |                                                                                                          | 1.0                                      | \$ 5,853.57 | \$ 5,853.57     | 1                           | \$ 2,926.79           | \$ -                        | \$ 2,926.79                                | 50%     |
|                                             |                                                                                                          | 0.0                                      | \$ -        | \$ -            | -                           | \$ -                  | \$ -                        | \$ -                                       | #DIV/0! |
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Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

# Monthly Totals

|    | DESCRIPTION                                                                     | 1                            | 2                            | 3                              | 4                            | 5                            | 6                            | 7                            | 8                            | 9                            | 10                           | TOTAL                        |
|----|---------------------------------------------------------------------------------|------------------------------|------------------------------|--------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
|    |                                                                                 | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity ~ Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed |
|    | <b>Site 1-US 49 N &amp; Blackwell Blvd</b>                                      |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              |                              |
|    | <b>WATER PIPE ITEMS</b>                                                         |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              |                              |
| 1  | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                 | 1240                         |                              |                                |                              |                              |                              |                              |                              |                              |                              | 1240                         |
| 2  | 8" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                         | 260                          |                              |                                |                              |                              |                              |                              |                              |                              |                              | 260                          |
| 3  | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                | 4870                         |                              |                                |                              |                              |                              |                              |                              |                              |                              | 4870                         |
| 4  | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                        | 460                          |                              |                                |                              |                              |                              |                              |                              |                              |                              | 460                          |
| 5  | 16" HDPE (DR9)(OPEN CUT)(INCL. ADAPTER FITTINGS)                                |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              | 0                            |
| 6  | 16" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTINGS)                        |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              | 0                            |
| 6a | 22" HDPE (DR13.5) CASING (BORED)                                                |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              | 0                            |
| 7  | 24" STEEL CASING, 0.375" WT (OPEN CUT)                                          | 40                           |                              |                                |                              |                              |                              |                              |                              |                              |                              | 40                           |
| 8  | 24" STEEL CASING, 0.250" WT (BORED)                                             | 500                          |                              |                                |                              |                              |                              |                              |                              |                              |                              | 500                          |
| 9  | 10" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTINGS)                        | 180                          |                              |                                |                              |                              |                              |                              |                              |                              |                              | 180                          |
|    | <b>CONNECTION ITEMS</b>                                                         |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              |                              |
| 10 | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE (STRAIGHT)       | 2                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 2                            |
| 11 | CONNECTION: PROPOSED 8" DUCTILE IRON WATER LINE TO PROPOSED 12" HDPE WATER      | 1                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 1                            |
| 12 | CONNECTION: PROPOSED 8" WATER LINE TO PROPOSED 8" WATER LINE (TEE)              | 1                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 1                            |
|    | <b>VALVE AND HYDRANT ITEMS</b>                                                  |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              |                              |
| 13 | 8" GATE VALVE                                                                   | 5                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 5                            |
| 14 | 12" GATE VALVE                                                                  | 3                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 3                            |
| 15 | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE | 11                           |                              |                                |                              |                              |                              |                              |                              |                              |                              | 11                           |
|    | <b>MISCELLANEOUS CONSTRUCTION ITEMS</b>                                         |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              |                              |
| 16 | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                           |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              | 0                            |
| 17 | LOOSE RIP RAP, SIZE 100                                                         | 1                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 0                            |
| 18 | TEMPORARY EROSION CONTROL                                                       | 1                            | 1                            |                                |                              |                              |                              |                              |                              |                              |                              | 1                            |
| 19 | GRASSING                                                                        | 0                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 1                            |



# 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 |
| 20 | MOBILIZATION                                                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 21 | MAINTENANCE OF TRAFFIC                                                          | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
|    | <b>SITE 8-10-COMMERCE DRIVE, I-59, AND THORNHILL DRIVE</b>                      |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | <b>WATER PIPE ITEMS</b>                                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 1  | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                 |                                    | 60                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 60                                 |
| 2  | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                 |                                    | 85                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 85                                 |
| 3  | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                | 1560                               | 1485                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3045                               |
| 4  | 16" HDPE (DR9)(OPEN CUT)(INCL. ADAPTER FITTINGS)                                |                                    | 340                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 340                                |
| 5  | 24" STEEL CASING, 0.250" WT (BORED)                                             |                                    | 340                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 340                                |
|    | <b>CONNECTION ITEMS</b>                                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 6  | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE (HOT TAP)        |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 7  | CONNECTION: PROPOSED 12" WATER LINE TO PROPOSED 6" WATER LINE (TEE)             |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 8  | CONNECTION: PROPOSED 6" WATER LINE TO EXISTING 6" WATER LINE (HOT TAP)          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 9  | CONNECTION: PROPOSED 12" WATER LINE TO PROPOSED 8" WATER LINE (TEE)             |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 10 | CONNECTION: PROPOSED 8" WATER LINE TO EXISTING 8" WATER LINE (HOT TAP)          |                                    | 2                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 2                                  |
| 11 | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 8" WATER LINE (HOT TAP)         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
|    | <b>VALVE AND HYDRANT ITEMS</b>                                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 12 | 12" GATE VALVE                                                                  |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 13 | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE | 1                                  | 2                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3                                  |
|    | <b>MISCELLANEOUS CONSTRUCTION ITEMS</b>                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 14 | ASPHALT PAVEMENT REPAIR (ALL DEPTHS)                                            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 15 | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 16 | CONCRETE CURB & GUTTER REPAIR (ALL TYPES)                                       |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
|    | <b>CONCRETE SIDEWALK REPAIR (ALL DEPTHS)</b>                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 18 | TEMPORARY EROSION CONTROL                                                       |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |

# 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 |
| 19 | GRASSING                                                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 20 | MOBILIZATION                                                                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 21 | MAINTENANCE OF TRAFFIC                                                           | 0.5                                | 0.5                                | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
|    | SITE 11-US HWY 98 @WESTOVER DRIVE                                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | WATER PIPE ITEMS                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 1  | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                 |                                    | 70                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 70                                 |
| 2  | 16" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTINGS)                         |                                    | 180                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 180                                |
| 3  | 24" STEEL CASING, 0.250"WT (BORED)                                               |                                    | 140                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 140                                |
|    | CONNECTION ITEMS                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 4  | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 8" WATER LINE (STRAIGHT REDUCER) |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 5  | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE (HOT TAP)         |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
|    | VALVE AND HYDRANT ITEMS                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 6  | 12" GATE VALVE                                                                   |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
|    | MISCELLANEOUS CONSTRUCTION ITEMS                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 7  | TEMPORARY EROSION CONTROL                                                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 8  | GRASSING                                                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 9  | MOBILIZATION                                                                     |                                    | 0.5                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0.5                                |
| 10 | MAINTENANCE OF TRAFFIC                                                           |                                    | 0.5                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0.5                                |
|    | SITE 12-LINCOLN ROAD AND OAK GROVE ROAD                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | WATER PIPE ITEMS                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 1  | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 2  | 8" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 3  | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                 |                                    | 1080                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1080                               |
| 4  | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                         |                                    | 240                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 240                                |
| 5  | 10" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTINGS)                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |

## Monthly Totals

[illegible]

# Stored Material Summary

# Contractor's Application

| For (contract):                          |            |                                                                                      |                   | Application Number: |                   |             |                      |             |                                                |
|------------------------------------------|------------|--------------------------------------------------------------------------------------|-------------------|---------------------|-------------------|-------------|----------------------|-------------|------------------------------------------------|
| COMPREHENSIVE WATER IMPROVEMENTS PHASE 5 |            |                                                                                      |                   | 2                   |                   |             |                      |             |                                                |
| Application Period:                      |            |                                                                                      |                   | Application Date:   |                   |             |                      |             |                                                |
| 11/26/2017 TO 1/25/2018                  |            |                                                                                      |                   | 13-Feb-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 (\$)(D + E - F) |
|                                          |            |                                                                                      | Quantity          | Amount (\$)         | Quantity          | Amount (\$) | Quantity             | Amount (\$) |                                                |
|                                          |            | Site 1-US 49 N & Blackwell Blvd                                                      |                   |                     |                   |             |                      |             |                                                |
|                                          |            | WATER PIPE ITEMS                                                                     |                   |                     |                   |             |                      |             |                                                |
| 1                                        |            | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                      | -                 | \$ -                | 0                 | \$ -        | 1,240                | \$ -        | \$ -                                           |
| 2                                        |            | 8" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                              | -                 | \$ -                | 0                 | \$ -        | 260                  | \$ -        | \$ -                                           |
| 3                                        |            | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                     | -                 | \$ -                | 0                 | \$ -        | 4,870                | \$ -        | \$ -                                           |
| 4                                        |            | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                             | -                 | \$ -                | 0                 | \$ -        | 460                  | \$ -        | \$ -                                           |
| 5                                        |            | 16" HDPE (DR9)(OPEN CUT)(INCL. ADAPTER FITTINGS)                                     | -                 | \$ -                | 0                 | \$ -        | 0                    | \$ -        | \$ -                                           |
| 6                                        |            | 16" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTINGS)                             | -                 | \$ -                | 0                 | \$ -        | 0                    | \$ -        | \$ -                                           |
| 6a                                       |            | 22" HDPE (DR13.5) CASING (BORED)                                                     | -                 | \$ -                | 0                 | \$ -        | 0                    | \$ -        | \$ -                                           |
| 7                                        |            | 24" STEEL CASING, 0.375"WT (OPEN CUT)                                                | -                 | \$ -                | 0                 | \$ -        | 40                   | \$ -        | \$ -                                           |
| 8                                        |            | 24" STEEL CASING, 0.250"WT (BORED)                                                   | -                 | \$ -                | 0                 | \$ -        | 500                  | \$ -        | \$ -                                           |
| 9                                        |            | 10" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTINGS)                             | -                 | \$ -                | 0                 | \$ -        | 180                  | \$ -        | \$ -                                           |
|                                          |            | CONNECTION ITEMS                                                                     |                   |                     |                   |             |                      |             |                                                |
| 10                                       |            | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE (STRAIGHT)            | -                 | \$ -                | 0                 | \$ -        | 2                    | \$ -        | \$ -                                           |
| 11                                       |            | CONNECTION: PROPOSED 8" DUCTILE TIRON WATE RLNE TO PROPOSED 12" HDPE WATER LINE      | -                 | \$ -                | 0                 | \$ -        | 1                    | \$ -        | \$ -                                           |
| 12                                       |            | CONNECTION: PROPOSED 8" WATER LINE TO PROPOSED 8" WATER LINE (TEE)                   | -                 | \$ -                | 0                 | \$ -        | 1                    | \$ -        | \$ -                                           |
|                                          |            | VALVE AND HYDRANT ITEMS                                                              |                   |                     |                   |             |                      |             |                                                |
| 13                                       |            | 8" GATE VALVE                                                                        | -                 | \$ -                | 0                 | \$ -        | 5                    | \$ -        | \$ -                                           |
| 14                                       |            | 12" GATE VALVE                                                                       | -                 | \$ -                | 0                 | \$ -        | 3                    | \$ -        | \$ -                                           |
| 15                                       |            | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & O | -                 | \$ -                | 0                 | \$ -        | 11                   | \$ -        | \$ -                                           |
|                                          |            | MISCELLANEOUS CONSTRUCTION ITEMS                                                     |                   |                     |                   |             |                      |             |                                                |
| 16                                       |            | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                                | -                 | \$ -                | 0                 | \$ -        | 0                    | \$ -        | \$ -                                           |
| 17                                       |            | LOOSE RIP RAP, SIZE 100                                                              | -                 | \$ -                | 0                 | \$ -        | 0                    | \$ -        | \$ -                                           |
| 18                                       |            | TEMPORARY EROSION CONTROL                                                            | -                 | \$ -                | 0                 | \$ -        | 1                    | \$ -        | \$ -                                           |
| 19                                       |            | GRASSING                                                                             | -                 | \$ -                | 0                 | \$ -        | 1                    | \$ -        | \$ -                                           |
|                                          |            | TOTALS                                                                               |                   | \$ -                |                   | \$ -        |                      | \$ -        | \$0.00                                         |

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# Stored Material Summary

# Contractor's Application

| For (contract):     |            |                                                                                      |                   | COMPREHENSIVE WATER IMPROVEMENTS PHASE 5 |                   |             |                      | Application Number: |                                                |              |  | 2         |  |
|---------------------|------------|--------------------------------------------------------------------------------------|-------------------|------------------------------------------|-------------------|-------------|----------------------|---------------------|------------------------------------------------|--------------|--|-----------|--|
| Application Period: |            |                                                                                      |                   | 11/26/2017 TO 1/25/2018                  |                   |             |                      | Application Date:   |                                                |              |  | 13-Feb-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 (\$)(D + E - F) |              |  |           |  |
|                     |            |                                                                                      | Quantity          | Amount (\$)                              | Quantity          | Amount (\$) | Quantity             | Amount (\$)         |                                                |              |  |           |  |
| 20                  |            | MOBILIZATION                                                                         |                   | \$ -                                     |                   | \$ -        |                      | \$ -                |                                                | \$ -         |  |           |  |
| 21                  |            | MAINTENANCE OF TRAFFIC                                                               | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 1                                              | \$ -         |  |           |  |
|                     |            | SITE 8-10-COMMERCE DRIVE, I-59, AND THORNHILL DRIVE                                  |                   |                                          |                   |             |                      |                     |                                                |              |  |           |  |
|                     |            | WATER PIPE ITEMS                                                                     |                   |                                          |                   |             |                      |                     |                                                |              |  |           |  |
| 1                   | \$ 10.33   | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                      | 60                | \$ 619.80                                | 0                 | \$ -        | -                    | \$ -                | 60                                             | \$ 619.80    |  |           |  |
| 2                   | \$ 13.00   | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                      | 50                | \$ 650.00                                | 0                 | \$ -        | -                    | \$ -                | 85                                             | \$ 1,105.00  |  |           |  |
| 3                   | \$ 21.27   | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                     | 2,990             | \$ 63,597.30                             | 0                 | \$ -        | -                    | \$ -                | 3,045                                          | \$ 64,767.15 |  |           |  |
| 4                   |            | 16" HDPE (DR9)(OPEN CUT)(INCL. ADAPTER FITTINGS)                                     | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 340                                            | \$ -         |  |           |  |
| 5                   | \$ 30.32   | 24" STEEL CASING, 0.250"WT (BORED)                                                   | 340               | \$ 10,308.80                             | 0                 | \$ -        | -                    | \$ -                | 340                                            | \$ 10,308.80 |  |           |  |
|                     |            | CONNECTION ITEMS                                                                     |                   |                                          |                   |             |                      |                     |                                                |              |  |           |  |
| 6                   |            | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE (HOT TAP)             | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 1                                              | \$ -         |  |           |  |
| 7                   |            | CONNECTION: PROPOSED 12" WATER LINE TO PROPOSED 6" WATER LINE (TEE)                  | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 1                                              | \$ -         |  |           |  |
| 8                   |            | CONNECTION: PROPOSED 6" WATER LINE TO EXISTING 6" WATER LINE (HOT TAP)               | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 0                                              | \$ -         |  |           |  |
| 9                   |            | CONNECTION: PROPOSED 12" WATER LINE TO PROPOSED 8" WATER LINE (TEE)                  | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 1                                              | \$ -         |  |           |  |
| 10                  |            | CONNECTION: PROPOSED 8" WATER LINE TO EXISTING 8" WATER LINE (HOT TAP)               | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 2                                              | \$ -         |  |           |  |
| 11                  |            | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 8" WATER LINE (HOT TAP)              | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 0                                              | \$ -         |  |           |  |
|                     |            | VALVE AND HYDRANT ITEMS                                                              |                   |                                          |                   |             |                      |                     |                                                |              |  |           |  |
| 12                  |            | 12" GATE VALVE                                                                       | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 1                                              | \$ -         |  |           |  |
| 13                  |            | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & O | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 3                                              | \$ -         |  |           |  |
|                     |            | MISCELLANEOUS CONSTRUCTION ITEMS                                                     |                   |                                          |                   |             |                      |                     |                                                |              |  |           |  |
| 14                  |            | ASPHALT PAVEMENT REPAIR (ALL DEPTHS)                                                 | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 0                                              | \$ -         |  |           |  |
| 15                  |            | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                                | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 0                                              | \$ -         |  |           |  |
| 16                  |            | CONCRETE CURB & GUTTER REPAIR (ALL TYPES)                                            | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 0                                              | \$ -         |  |           |  |
| 17                  |            | CONCRETE SIDEWALK REPAIR (ALL DEPTHS)                                                | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 0                                              | \$ -         |  |           |  |
| 18                  |            | TEMPORARY EROSION CONTROL                                                            | -                 | \$ -                                     | 0                 | \$ -        | -                    | \$ -                | 0                                              | \$ -         |  |           |  |
|                     |            | TOTALS                                                                               |                   | \$ 75,175.90                             |                   | \$ -        |                      | \$ -                |                                                | \$ 76,800.75 |  |           |  |
|                     |            |                                                                                      |                   |                                          |                   |             |                      |                     |                                                | \$0.00       |  |           |  |

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# Stored Material Summary

# Contractor's Application

| For (contract):                         |          |            |  | COMPREHENSIVE WATER IMPROVEMENTS PHASE 5                                         |       |                   |             | Application Number: 2 |             |                      |              | Application Period: 11/26/2017 TO 1/25/2018    |           |  |  | Application Date: 13-Feb-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 (\$)(D + E - F) |           |  |  |                             |  |  |  |
|                                         |          |            |  |                                                                                  |       | Quantity          | Amount (\$) | Quantity              | Amount (\$) | Quantity             | Amount (\$)  |                                                |           |  |  |                             |  |  |  |
| 19                                      |          |            |  | GRASSING                                                                         |       | \$ 75,175.90      | 0           | \$ -                  | 0           | \$ -                 | \$ 76,800.75 | \$ -                                           | \$ -      |  |  |                             |  |  |  |
| 20                                      |          |            |  | MOBILIZATION                                                                     |       | \$ -              | 0           | \$ -                  | 1           | \$ -                 | \$ -         | \$ -                                           | \$ -      |  |  |                             |  |  |  |
| 21                                      |          |            |  | MAINTENANCE OF TRAFFIC                                                           |       | \$ -              | 0           | \$ -                  | 1           | \$ -                 | \$ -         | \$ -                                           | \$ -      |  |  |                             |  |  |  |
| SITE 11-US HWY 98 @WESTOVER DRIVE       |          |            |  |                                                                                  |       |                   |             |                       |             |                      |              |                                                |           |  |  |                             |  |  |  |
| WATER PIPE ITEMS                        |          |            |  |                                                                                  |       |                   |             |                       |             |                      |              |                                                |           |  |  |                             |  |  |  |
| 1                                       |          |            |  | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                 |       | \$ -              | 0           | \$ -                  | 70          | \$ -                 | \$ -         | \$ -                                           | \$ -      |  |  |                             |  |  |  |
| 2                                       |          |            |  | 16" HDPE (DR9)(BORED)(NO CASING)(INCL ADAPTER FITTINGS)                          |       | \$ -              | 0           | \$ -                  | 180         | \$ -                 | \$ -         | \$ -                                           | \$ -      |  |  |                             |  |  |  |
| 3                                       | \$ 30.32 |            |  | 24" STEEL CASING, 0.250"WT (BORED)                                               | 160   | \$ 4,851.20       | 0           | \$ -                  | 140         | \$ 4,244.80          | \$ 4,244.80  | \$ -                                           | 606.40    |  |  |                             |  |  |  |
| CONNECTION ITEMS                        |          |            |  |                                                                                  |       |                   |             |                       |             |                      |              |                                                |           |  |  |                             |  |  |  |
| 4                                       |          |            |  | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 8" WATER LINE (STRAIGHT REDUCER) | -     | \$ -              | 0           | \$ -                  | 1           | \$ -                 | \$ -         | \$ -                                           | \$ -      |  |  |                             |  |  |  |
| 5                                       |          |            |  | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE (HOT TAP)         | -     | \$ -              | 0           | \$ -                  | 1           | \$ -                 | \$ -         | \$ -                                           | \$ -      |  |  |                             |  |  |  |
| VALVE AND HYDRANT ITEMS                 |          |            |  |                                                                                  |       |                   |             |                       |             |                      |              |                                                |           |  |  |                             |  |  |  |
| 6                                       |          |            |  | 12" GATE VALVE                                                                   | -     | \$ -              | 0           | \$ -                  | 0           | \$ -                 | \$ -         | \$ -                                           | \$ -      |  |  |                             |  |  |  |
| MISCELLANEOUS CONSTRUCTION ITEMS        |          |            |  |                                                                                  |       |                   |             |                       |             |                      |              |                                                |           |  |  |                             |  |  |  |
| 7                                       |          |            |  | TEMPORARY EROSION CONTROL                                                        | -     | \$ -              | 0           | \$ -                  | 0           | \$ -                 | \$ -         | \$ -                                           | \$ -      |  |  |                             |  |  |  |
| 8                                       |          |            |  | GRASSING                                                                         | -     | \$ -              | 0           | \$ -                  | 0           | \$ -                 | \$ -         | \$ -                                           | \$ -      |  |  |                             |  |  |  |
| 9                                       |          |            |  | MOBILIZATION                                                                     | -     | \$ -              | 0           | \$ -                  | 1           | \$ -                 | \$ -         | \$ -                                           | \$ -      |  |  |                             |  |  |  |
| 10                                      |          |            |  | MAINTENANCE OF TRAFFIC                                                           | -     | \$ -              | 0           | \$ -                  | 1           | \$ -                 | \$ -         | \$ -                                           | \$ -      |  |  |                             |  |  |  |
| SITE 12-LINCOLN ROAD AND OAK GROVE ROAD |          |            |  |                                                                                  |       |                   |             |                       |             |                      |              |                                                |           |  |  |                             |  |  |  |
| WATER PIPE ITEMS                        |          |            |  |                                                                                  |       |                   |             |                       |             |                      |              |                                                |           |  |  |                             |  |  |  |
| 1                                       | \$ 13.00 |            |  | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                  | 1,520 | \$ 19,760.00      | 0           | \$ -                  | 0           | \$ -                 | \$ -         | \$ -                                           | 19,760.00 |  |  |                             |  |  |  |
| 2                                       | \$ 13.00 |            |  | RON WATER PIPE (BORED)(NO CASING)                                                | 540   | \$ 7,020.00       | 0           | \$ -                  | 0           | \$ -                 | \$ -         | \$ -                                           | 7,020.00  |  |  |                             |  |  |  |
| 3                                       | \$ 21.27 |            |  | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                 | 2,472 | \$ 52,579.44      | 0           | \$ -                  | 1,080       | \$ 22,971.60         | \$ 22,971.60 | \$ -                                           | 29,607.84 |  |  |                             |  |  |  |
| 4                                       | \$ 21.27 |            |  | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                         | 350   | \$ 7,444.50       | 0           | \$ -                  | 240         | \$ 5,104.80          | \$ 5,104.80  | \$ -                                           | 2,339.70  |  |  |                             |  |  |  |
| 5                                       | \$ 20.16 |            |  | 10" HDPE (DR9)(BORED)(NO CASING)(INCL ADAPTER FITTINGS)                          | 200   | \$ 4,032.00       | 0           | \$ -                  | 0           | \$ -                 | \$ -         | \$ -                                           | 4,032.00  |  |  |                             |  |  |  |
| TOTALS                                  |          |            |  |                                                                                  |       | \$ 170,863.04     |             | \$ -                  |             | \$ 109,121.95        |              | \$ 63,365.94                                   |           |  |  |                             |  |  |  |

ECDC 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.





CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

March 1, 2018  
Project No: 1273-W013.001  
Invoice No: 20109

Project Manager Kyle Wallace

Project 1273-W013.001 COMSWIP Water Phase V - I59 Crossing - Construction Phase

Professional Services from January 28, 2018 to February 24, 2018

Phase CM Construction Management

**Professional Personnel**

|                                     | Hours  | Rate                      | Amount    |                    |
|-------------------------------------|--------|---------------------------|-----------|--------------------|
| SR. RESIDENT PROJECT REPRESENTATIVE |        |                           |           |                    |
| Jackson, Terry                      | 51.00  | 85.00                     | 4,335.00  |                    |
| Tingle, William                     | 37.50  | 95.00                     | 3,562.50  |                    |
| PROJECT ENGINEER                    |        |                           |           |                    |
| Sellers, Bennie                     | 8.00   | 150.00                    | 1,200.00  |                    |
| Wallace, Kyle                       | 10.50  | 175.00                    | 1,837.50  |                    |
| Totals                              | 107.00 |                           | 10,935.00 |                    |
| <b>Total Labor</b>                  |        |                           |           | <b>10,935.00</b>   |
|                                     |        | <b>Total this Phase</b>   |           | <b>\$10,935.00</b> |
|                                     |        | <b>Total this Invoice</b> |           | <b>\$10,935.00</b> |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695.7245.62  
MB 2011-4/89-110

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com





CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

March 1, 2018  
Project No: 1273-W007  
Invoice No: 20108

Project Manager Kyle Wallace  
Project 1273-W007 ComSWIP Water Phase II - Palmers Crossing  
Professional Services from January 28, 2018 to February 24, 2018

Phase CM Palmer's Crossing - Construction Phase

**Professional Personnel**

|                       | Hours  | Rate                      | Amount             |
|-----------------------|--------|---------------------------|--------------------|
| AUTO CAD TECHNICIAN   |        |                           |                    |
| Sullivan, Richard     | .50    | 85.00                     | 42.50              |
| CONSTRUCTION OBSERVER |        |                           |                    |
| Jackson, Terry        | 63.00  | 85.00                     | 5,355.00           |
| Tingle, William       | 48.50  | 85.00                     | 4,122.50           |
| GRADUATE ENGINEER     |        |                           |                    |
| Riley, Ivy            | 10.00  | 100.00                    | 1,000.00           |
| PROJECT ENGINEER      |        |                           |                    |
| Sellers, Bennie       | 11.50  | 150.00                    | 1,725.00           |
| Wallace, Kyle         | 14.00  | 150.00                    | 2,100.00           |
| Totals                | 147.50 |                           | 14,345.00          |
| <b>Total Labor</b>    |        |                           | <b>14,345.00</b>   |
|                       |        | <b>Total this Phase</b>   | <b>\$14,345.00</b> |
|                       |        | <b>Total this Invoice</b> | <b>\$14,345.00</b> |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695.7245.51  
MTB 2011-4/89-110

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

LR



CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

March 1, 2018  
Project No: 1273-S005  
Invoice No: 20107

Project Manager Kyle Wallace  
Project 1273-S005 ComSWIP Sewer Phase V

**Professional Services from January 28, 2018 to February 24, 2018**

Phase CM Phase V - Construction Phase Services

**Professional Personnel**

|                       | Hours | Rate                      | Amount            |
|-----------------------|-------|---------------------------|-------------------|
| CONSTRUCTION OBSERVER |       |                           |                   |
| Jackson, Terry        | 18.00 | 85.00                     | 1,530.00          |
| Tingle, William       | 12.50 | 95.00                     | 1,187.50          |
| PROJECT ENGINEER      |       |                           |                   |
| Wallace, Kyle         | 5.50  | 175.00                    | 962.50            |
| Totals                | 36.00 |                           | 3,680.00          |
| <b>Total Labor</b>    |       |                           | <b>3,680.00</b>   |
|                       |       | <b>Total this Phase</b>   | <b>\$3,680.00</b> |
|                       |       | <b>Total this Invoice</b> | <b>\$3,680.00</b> |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695.7220.54  
MB 2012-1/413



CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

March 1, 2018  
Project No: 1273-S010  
Invoice No: 20133

Project Manager John Weeks  
Project 1273-S010 ComSWIP Sewer Phase VIII - Camp St. Area  
Professional Services from January 28, 2018 to February 24, 2018

**Professional Personnel**

|                    | Hours | Rate                      | Amount   |                   |
|--------------------|-------|---------------------------|----------|-------------------|
| CADD TECHNICIAN I  |       |                           |          |                   |
| Simmons, Skyler    | 10.00 | 90.00                     | 900.00   |                   |
| Sullivan, Richard  | 3.50  | 105.00                    | 367.50   |                   |
| PROJECT ENGINEER   |       |                           |          |                   |
| Weeks, John        | 19.00 | 175.00                    | 3,325.00 |                   |
| Totals             | 32.50 |                           | 4,592.50 |                   |
| <b>Total Labor</b> |       |                           |          | <b>4,592.50</b>   |
|                    |       | <b>Total this Invoice</b> |          | <b>\$4,592.50</b> |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

LR



CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

March 1, 2018  
Project No: 1273-S011  
Invoice No: 20134

Project Manager John Weeks  
Project 1273-S011 ComSWIP Sewer Phase X - Quinn St. Area  
Professional Services from January 28, 2018 to February 24, 2018  
**Professional Personnel**

|                    | Hours | Rate                      | Amount   |                   |
|--------------------|-------|---------------------------|----------|-------------------|
| CADD TECHNICIAN I  |       |                           |          |                   |
| Simmons, Skyler    | 25.50 | 90.00                     | 2,295.00 |                   |
| Sullivan, Richard  | 27.00 | 105.00                    | 2,835.00 |                   |
| FIELD CREW         |       |                           |          |                   |
| Crew, Field        | 6.00  | 175.00                    | 1,050.00 |                   |
| PROJECT ENGINEER   |       |                           |          |                   |
| Weeks, John        | 7.00  | 175.00                    | 1,225.00 |                   |
| Totals             | 65.50 |                           | 7,405.00 |                   |
| <b>Total Labor</b> |       |                           |          | <b>7,405.00</b>   |
|                    |       | <b>Total this Invoice</b> |          | <b>\$7,405.00</b> |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

LR



CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

March 1, 2018  
Project No: 11256  
Invoice No: 20110

Project Manager Kyle Wallace

Project 11256 CIPP Sewer in Various Locations

Professional Services from January 28, 2018 to February 24, 2018

Phase DD Design Phase Services

**Professional Personnel**

|                                     | Hours  | Rate                      | Amount             |
|-------------------------------------|--------|---------------------------|--------------------|
| SR. RESIDENT PROJECT REPRESENTATIVE |        |                           |                    |
| Tingle, William                     | 17.00  | 95.00                     | 1,615.00           |
| GRADUATE ENGINEER                   |        |                           |                    |
| Riley, Ivy                          | 27.50  | 105.00                    | 2,887.50           |
| PROJECT ENGINEER                    |        |                           |                    |
| Wallace, Kyle                       | 36.00  | 175.00                    | 6,300.00           |
| Weeks, John                         | 53.50  | 175.00                    | 9,362.50           |
| Totals                              | 134.00 |                           | 20,165.00          |
| <b>Total Labor</b>                  |        |                           | <b>20,165.00</b>   |
|                                     |        | <b>Total this Phase</b>   | <b>\$20,165.00</b> |
|                                     |        | <b>Total this Invoice</b> | <b>\$20,165.00</b> |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695. 7220. 75  
MB 2011-4/89-110

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

ck



CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

September 27, 2017  
Project No: 1273-S012  
Invoice No: 19892

Project Manager Kyle Wallace

Project 1273-S012 COMSWIP Sewer Improv. Phase XII

Professional Services from August 27, 2017 to September 23, 2017

**Professional Personnel**

|                   | Hours | Rate               | Amount   |            |
|-------------------|-------|--------------------|----------|------------|
| CAD TECHNICIAN II |       |                    |          |            |
| Trahan, Beau      | 23.50 | 90.00              | 2,115.00 |            |
| FIELD CREW        |       |                    |          |            |
| Crew, Field       | 9.00  | 175.00             | 1,575.00 |            |
| PROJECT ENGINEER  |       |                    |          |            |
| Wallace, Kyle     | 12.50 | 175.00             | 2,187.50 |            |
| Totals            | 45.00 |                    | 5,877.50 |            |
| Total Labor       |       |                    |          | 5,877.50   |
|                   |       | Total this Invoice |          | \$5,877.50 |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695. 7220.51  
MB 2011-4/89-110

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

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. 17 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. 17 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. 17 from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$1,070,467.04** 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. 17 from the Project Fund Construction Account under the Loan in the total aggregate amount of **One Million Seventy Thousand Four Hundred Sixty-seven and 04/100 dollars (\$1,070,467.04)** 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.17 in the total aggregate amount of **One Million Seventy Thousand Four Hundred Sixty-seven and 04/100 dollars (\$1,070,467.04)** 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  
Dryden  
Brown

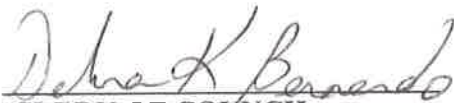
NAYS: None

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 **20<sup>th</sup> day of March, 2018.**

(SEAL)

**ATTEST:**

  
CLERK OF COUNCIL

**ADOPTED:**

  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **20<sup>th</sup> day of March, 2018.**

**ATTEST:**

  
CITY CLERK

**APPROVED:**

  
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.: 17

DATE OF REQUISITION: 3/20/2018

| 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 | 93695.7220.54    | \$ 149,249.47  | Pay App 2 | Sewer Improvements Ph V<br>Period: 11/26/17 - 01/25/18<br>MB: 2017-403                             |
| 2      | C B Developers, Inc.<br>1716 Evelyn Gandy Pkwy., Suite 40<br>Hattiesburg, MS 39401 | 93695.7245.51    | \$ 649,996.36  | Pay App 1 | Water Improvements Ph II<br>Period: 01/16/18 - 2/16/18<br>MB: 2017-340                             |
| 3      | C B Developers, Inc.<br>1716 Evelyn Gandy Pkwy., Suite 40<br>Hattiesburg, MS 39401 | 093695.7245.62   | \$ 204,221.21  | Pay App 2 | Water Improvements Ph V<br>Period: 11/26/17 - 01/25/18<br>MB: 2017-341 & 334                       |
| 4      | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401           | 093695.7245.62   | \$ 10,935.00   | 20109     | Water Ph V<br>Period: 01/28/18 - 2/24/28<br>MB 2011-4/89-110<br>SDW # 1273-W013                    |
| 5      | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401           | 093695.7245.51   | \$ 14,345.00   | 20108     | Water Ph II - Palmers Crossing<br>Period: 01/28/18 - 2/24/28<br>MB 2011-4/89-110<br>SDW #1273-W007 |

|    |                                                                          |                |    |           |       |                                                                                                                 |
|----|--------------------------------------------------------------------------|----------------|----|-----------|-------|-----------------------------------------------------------------------------------------------------------------|
| 6  | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401 | 093695.7220.54 | \$ | 3,680.00  | 20107 | Sewer Improvements Ph V<br>Period: 01/28/18 - 2/24/28<br>MB 2011-4/89-110<br>SDW Project# 1273-S005             |
| 7  | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401 | 093695.7220.70 | \$ | 4,592.50  | 20133 | Sewer Improvements Ph VIII - Camp St. Area<br>Period: 01/28/18 - 2/24/28<br>MB 2011-4/89-110<br>SDW #1273-S010  |
| 8  | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401 | 093695.7220.72 | \$ | 7,405.00  | 20134 | Sewer Improvements Phase X - Quinn St. Area<br>Period: 01/28/18 - 2/24/28<br>MB 2011-4/89-110<br>SDW #1273-S011 |
| 9  | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401 | 93695.7220.75  | \$ | 20,165.00 | 20110 | CIPP Project<br>Period: 01/28/18 - 2/24/28<br>MB 2011-4/89-110<br>SDW #11256                                    |
| 10 | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401 | 093695.7220.51 | \$ | 5,877.50  | 19892 | Sewer Improvements Ph XII<br>Period: 8/27/17 - 9/23/17<br>MB 2011-4/89-110<br>SDW #1273-S012                    |

\$ 1,070,467.04



Engineering Progress

February 23, 2018

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

Attn: Lamar Rutland, P.E.

RE: Comprehensive Sewer Improvements Ph V -  
City of Hattiesburg

Dear Mr. Rutland:

Enclosed please find pay estimate no. 2 for the above referenced project.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Kyle D. Wallace', is written over the 'Sincerely,' text.

Kyle D. Wallace, P.E.  
Project Engineer

/aa

cc: Terry Jackson, SDW

RECEIVED  
2/26/18

|                                             |                                                                     |                                                     |                                   |
|---------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------|
| To (Owner):<br><br>CITY OF HATTIESBURG      | Application Period:<br>Beginning: 11/26/2017      Ending: 1/25/2017 |                                                     | Application Date:<br><br>8-Feb-18 |
|                                             | From (Contractor):<br><br>C.B. DEVELOPERS, INC.                     | Via (Engineer):<br><br>SHOWS, DEARMAN & WAITS, INC. |                                   |
| Project:<br><br>COMPREHENSIVE SEWER PHASE 5 | Contract:<br><br>                                                   |                                                     |                                   |
| Owner's Contract No.:                       | Contractor's Project No.:                                           | Engineer's Project No.:                             |                                   |

|                                                                        |    |              |
|------------------------------------------------------------------------|----|--------------|
| 1. ORIGINAL CONTRACT PRICE                                             | \$ | 1,077,240.50 |
| 2. Net change by Change Orders                                         | \$ | -            |
| 3. CURRENT CONTRACT PRICE (LINE 1 + 2)                                 | \$ | 1,077,240.50 |
| 4. TOTAL COMPLETED AND STORED TO DATE (column F on Progress Estimates) | \$ | 209,310.12   |
| 5. RETAINAGE:                                                          |    |              |
| a. 5.0 % x Work Completed                                              | \$ | 10,465.51    |
| b. 5.0% x Stored Material                                              | \$ | -            |
| c. Total Retainage (line 5a + line 5b)                                 | \$ | 10,465.51    |
| 6. AMOUNT ELIGIBLE TO DATE (line 4 - Line 5c)                          | \$ | 198,844.61   |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)              | \$ | 49,595.14    |
| 8. AMOUNT DUE THIS APPLICATION                                         | \$ | 149,249.47   |
| 9. BALANCE TO FINISH, PLUS RETAINAGE                                   |    |              |
| (Column G on Progress Estimate + Line 5 above)                         | \$ | 878,395.89   |

(Date)

# Progress Estimate

## Factor's Application

| For Contract:       |                                                                                                                      | COMPREHENSIVE SEWER PHASE 5 |               |               | 11/26/2017                   |       | 12/25/2017                  |                                            | Application Number: |                           | 1/4/2018 |  |
|---------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------|---------------|------------------------------|-------|-----------------------------|--------------------------------------------|---------------------|---------------------------|----------|--|
| Application Period: |                                                                                                                      | 11/26/2017 TO 1/25/2017     |               |               |                              |       |                             | Application Date:                          |                     | 0-Jan-00                  |          |  |
|                     | 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) |          |  |
| 1                   | SITE 1-DOGWOOD DRIVE<br>4" 160 PSI PVC SANITARY SEWER FORCE MAIN (ALL DEPTHS)                                        | 1080.0                      | \$ 7.84       | \$ 7,840.00   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 2                   | 8" SDR 26 PVC SEWER PIPE (0'-6')                                                                                     | 1098.0                      | \$ 24.16      | \$ 26,527.68  | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 3                   | 8" SDR 26 PVC SEWER PIPE (6'-8')                                                                                     | 601.0                       | \$ 26.56      | \$ 15,962.56  | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 4                   | 8" SDR 26 PVC SEWER PIPE (8'-10')                                                                                    | 123.0                       | \$ 38.55      | \$ 4,741.65   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 5                   | 8" SDR 26 PVC SEWER PIPE (10'-12')                                                                                   | 101.0                       | \$ 43.34      | \$ 4,377.34   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 6                   | 8" SDR 26 PVC SEWER PIPE (12'-14')                                                                                   | 135.0                       | \$ 48.14      | \$ 6,498.90   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 7                   | AIR RELEASE AND VACUUM VALVE ASSEMBLY (INCLUDING PRECAST MANHOLE ITEMS)                                              | 1.0                         | \$ 4,189.24   | \$ 4,189.24   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 8                   | 48" PRECAST CONCRETE SEWER MANHOLE (0'-6')                                                                           | 3.0                         | \$ 2,689.82   | \$ 8,069.46   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 9                   | 48" PRECAST CONCRETE SEWER MANHOLE (6'-8')                                                                           | 8.0                         | \$ 3,176.78   | \$ 25,414.24  | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 10                  | 48" PRECAST CONCRETE SEWER MANHOLE (8'-10')                                                                          | 1.0                         | \$ 3,658.87   | \$ 3,658.87   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 11                  | 48" PRECAST CONCRETE SEWER MANHOLE (10'-12')                                                                         | 1.0                         | \$ 4,190.30   | \$ 4,190.30   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 12                  | 48" PRECAST CONCRETE SEWER MANHOLE (12'-14')                                                                         | 1.0                         | \$ 4,382.73   | \$ 4,382.73   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 13                  | SEWER SERVICE ITEMS<br>6" SDR 26 PVC SEWER PIPE FOR SERVICES (ALL DEPTHS)                                            | 942.0                       | \$ 10.60      | \$ 9,985.20   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 14                  | 8" X 8" X 6" PVC TEE                                                                                                 | 8.0                         | \$ 323.75     | \$ 2,590.00   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 15                  | 6" PVC CLEANOUT                                                                                                      | 8.0                         | \$ 359.74     | \$ 2,877.92   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 16                  | LIFT STATION ITEMS<br>LIFT STATION INCL. CLEARING AND GRUBBING, BORROW MATERIALS<br>MISCELLANEOUS CONSTRUCTION ITEMS | 1.0                         | \$ 207,236.80 | \$ 207,236.80 | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 17                  | ABANDONMENT OF SEPTIC TANKS                                                                                          | 7.0                         | \$ 359.68     | \$ 2,517.76   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 18                  | DROP MANHOLE ASSEMBLY (ALL DEPTHS)                                                                                   | 3.0                         | \$ 869.23     | \$ 2,607.69   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 19                  | WATER SERVICE REPAIR (INCLUDING SERVICE TUBING, FITTINGS)                                                            | 4.0                         | \$ 599.95     | \$ 2,399.80   | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| 20                  | CRUSHED AGGREGATE (SIZE 825)                                                                                         | 612.0                       | \$ 44.96      | \$ 27,515.52  | -                            | \$ -  | \$ 0.00                     | \$ -                                       | 0%                  | \$ -                      |          |  |
| TOTALS              |                                                                                                                      |                             |               | \$ 373,583.66 |                              | \$ -  | \$ 0.00                     | \$ -                                       |                     | \$ 373,583.66             |          |  |

EICDC No. C-620 (2002 Edition)

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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):                                   |                                                       |              |              | Application Number: 2 |                              |              |                             |
|---------------------------------------------------|-------------------------------------------------------|--------------|--------------|-----------------------|------------------------------|--------------|-----------------------------|
| COMPREHENSIVE SEWER PHASE 5                       |                                                       |              |              | 0-Jan-00              |                              |              |                             |
| Application Period: 11/26/2017 TO 1/25/2017       |                                                       |              |              | Application Date:     |                              |              |                             |
| A                                                 |                                                       | B            |              | C                     |                              | D            |                             |
| Pay Item                                          | Item Description                                      | Bid Quantity | Unit Price   | Bid Value             | Estimated Quantity Installed | Value        | Materials Stored (not in C) |
| Subtotal from Previous Page                       |                                                       |              |              |                       |                              |              |                             |
| 21                                                | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM          | 2495.0       | \$ 10.79     | \$ 373,583.66         | -                            | -            | \$ 0.00                     |
| 22                                                | HOT MIX ASPHALT, ST, 9.5MM                            | 208.0        | \$ 167.85    | \$ 26,921.05          | -                            | -            | \$ 0.00                     |
| 23                                                | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                 | 57.0         | \$ 59.95     | \$ 3,417.15           | -                            | -            | \$ 0.00                     |
| 24                                                | REMOVAL OF CROSS DRAINS (ALL TYPES AND SIZES)         | 16.0         | \$ 11.99     | \$ 191.84             | -                            | -            | \$ 0.00                     |
| 25                                                | 30" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS | 16.0         | \$ 95.92     | \$ 1,534.72           | -                            | -            | \$ 0.00                     |
| 26                                                | CLASS "B" CONCRETE, MINOR STRUCTURES                  | 5.0          | \$ 2,353.82  | \$ 11,769.10          | -                            | -            | \$ 0.00                     |
| 27                                                | GRASSING                                              | 1.0          | \$ 3,896.56  | \$ 3,896.56           | -                            | -            | \$ 0.00                     |
| 28                                                | EROSION CONTROL                                       | 1.0          | \$ 6,594.17  | \$ 6,594.17           | -                            | -            | \$ 0.00                     |
| 29                                                | MOBILIZATION                                          | 1.0          | \$ 44,960.26 | \$ 44,960.26          | -                            | -            | \$ 0.00                     |
| 30                                                | MAINTENANCE OF TRAFFIC                                | 1.0          | \$ 29,973.50 | \$ 29,973.50          | -                            | -            | \$ 0.00                     |
| SITE 2-CORRINE STREET, EMERALD LANE & DUKE AVENUE |                                                       |              |              |                       |                              |              |                             |
| 1                                                 | 8" SDR 26 PVC SEWER PIPE (6'-8')                      | 243.0        | \$ 24.46     | \$ 5,943.78           | -                            | -            | \$ 0.00                     |
| 2                                                 | 8" SDR 26 PVC SEWER PIPE (8'-10')                     | 635.0        | \$ 26.56     | \$ 16,865.60          | -                            | -            | \$ 0.00                     |
| 3                                                 | 8" SDR 26 PVC SEWER PIPE (10'-12')                    | 125.0        | \$ 28.95     | \$ 3,618.75           | -                            | -            | \$ 0.00                     |
| 4                                                 | 8" SDR 26 PVC SEWER PIPE (12'-14')                    | 137.0        | \$ 31.35     | \$ 4,294.95           | -                            | -            | \$ 0.00                     |
| 5                                                 | 8" SDR 26 PVC SEWER PIPE (14'-16')                    | 102.0        | \$ 36.15     | \$ 3,687.30           | -                            | -            | \$ 0.00                     |
| 6                                                 | 8" SDR 26 PVC SEWER PIPE (16'-18')                    | 187.0        | \$ 40.94     | \$ 7,655.78           | -                            | -            | \$ 0.00                     |
| 7                                                 | 8" SDR 11 HDPE SEWER SERVICE BORE                     | 275.0        | \$ 59.47     | \$ 16,354.25          | -                            | -            | \$ 0.00                     |
| 8                                                 | 15" SDR 26 PVC SEWER PIPE (6'-8')                     | 733.0        | \$ 38.50     | \$ 28,220.50          | 647                          | \$ 24,909.50 | \$ 0.00                     |
| 9                                                 | 15" SDR 26 PVC SEWER PIPE (8'-10')                    | 336.0        | \$ 43.29     | \$ 14,545.44          | 315                          | \$ 13,636.35 | \$ 0.00                     |
| 10                                                | 15" SDR 26 PVC SEWER PIPE (10'-12')                   | 225.0        | \$ 48.09     | \$ 10,820.25          | 266                          | \$ 12,791.94 | \$ 0.00                     |
| 11                                                | 24" STEEL CASING (BORED)                              | 60.0         | \$ 213.46    | \$ 12,807.60          | 30                           | \$ 6,403.80  | \$ 0.00                     |
| MANHOLE ITEMS                                     |                                                       |              |              |                       |                              |              |                             |
| 12                                                | 48" PRECAST CONCRETE SEWER MANHOLE (8'-10')           | 3.0          | \$ 3,179.29  | \$ 9,537.87           | -                            | -            | \$ 0.00                     |
| 13                                                | 48" PRECAST CONCRETE SEWER MANHOLE (12'-14')          | 1.0          | \$ 3,663.36  | \$ 3,663.36           | -                            | -            | \$ 0.00                     |
| TOTALS                                            |                                                       |              |              | \$ 675,770.24         |                              | \$ 57,741.59 | \$ 0.00                     |
|                                                   |                                                       |              |              |                       |                              |              | \$ 57,741.59                |
|                                                   |                                                       |              |              |                       |                              |              | \$ 618,028.65               |

ECDC 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

| COMPREHENSIVE SEWER PHASE 5                 |                                                                      |              |              |                            |                              | Application Number: 2 |                             |
|---------------------------------------------|----------------------------------------------------------------------|--------------|--------------|----------------------------|------------------------------|-----------------------|-----------------------------|
| Application Period: 11/26/2017 TO 1/25/2017 |                                                                      |              |              | Application Date: 0-Jan-00 |                              |                       |                             |
| A                                           |                                                                      | B            |              | C                          |                              | D                     |                             |
| Pay Item                                    | Item Description                                                     | Bid Quantity | Unit Price   | Bid Value                  | Estimated Quantity Installed | Value                 | Materials Stored (not in C) |
| Subtotal from Previous Page                 |                                                                      |              |              | \$ 675,770.24              |                              | \$ 57,741.59          |                             |
| 14                                          | 48" PRECAST CONCRETE SEWER MANHOLE (14'-16')                         | 1.0          | \$ 4,675.87  | \$ 4,675.87                | -                            | \$ -                  | \$ 0.00                     |
| 15                                          | 60" PRECAST CONCRETE SEWER MANHOLE (6'-8')                           | 3.0          | \$ 4,615.92  | \$ 13,847.76               | 2                            | \$ 9,231.84           | \$ 0.00                     |
| 16                                          | 60" PRECAST CONCRETE SEWER MANHOLE (10'-12')                         | 2.0          | \$ 4,991.79  | \$ 9,983.58                | 3                            | \$ 14,975.37          | \$ 0.00                     |
| 17                                          | DROP MANHOLE ASSEMBLY (ALL DEPTHS)                                   | 3.0          | \$ 869.23    | \$ 2,607.69                | 1                            | \$ 869.23             | \$ 0.00                     |
| 18                                          | DEMOLITION AND REMOVAL OF EXISTING SEWER MANHOLE SEWER SERVICE ITEMS | 8.0          | \$ 1,498.68  | \$ 11,989.44               | 5                            | \$ 7,493.40           | \$ 0.00                     |
| 19                                          | 6" SDR 26 PVC SEWER PIPE FOR SERVICES (ALL DEPTHS)                   | 270.0        | \$ 10.56     | \$ 2,851.20                | 253                          | \$ 2,671.68           | \$ 0.00                     |
| 20                                          | 8" X 8" X 6" PVC TEE                                                 | 3.0          | \$ 323.75    | \$ 971.25                  | -                            | \$ -                  | \$ 0.00                     |
| 21                                          | SERVICE CONNECTION (INSERT A TEE)                                    | 6.0          | \$ 585.08    | \$ 3,510.48                | 17                           | \$ 9,946.36           | \$ 0.00                     |
| 22                                          | 6" PVC CLEANOUT                                                      | 9.0          | \$ 370.47    | \$ 3,334.23                | 14                           | \$ 5,186.58           | \$ 0.00                     |
| MISCELLANEOUS CONSTRUCTION ITEMS            |                                                                      |              |              |                            |                              |                       |                             |
| 23                                          | WATER SERVICE REPAIR (INCLUDING SERVICE TUBING, FITTING)             | 8.0          | \$ 669.01    | \$ 5,352.08                | 3                            | \$ 2,007.03           | \$ 0.00                     |
| 24                                          | CRUSHED AGGREGATE (SIZE 825)                                         | 1387.0       | \$ 44.96     | \$ 62,359.52               | 650.11                       | \$ 29,228.95          | \$ 0.00                     |
| 25                                          | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM                         | 8090.0       | \$ 11.39     | \$ 92,145.10               | 716                          | \$ 8,155.24           | \$ 0.00                     |
| 26                                          | HOT MIX ASPHALT, 5T, 9.5MM                                           | 530.0        | \$ 167.85    | \$ 88,960.50               | -                            | \$ -                  | \$ 0.00                     |
| 27                                          | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                | 25.0         | \$ 59.95     | \$ 1,498.75                | -                            | \$ -                  | \$ 0.00                     |
| 28                                          | REMOVAL OF CROSS DRAINS (ALL TYPES AND SIZES)                        | 180.0        | \$ 11.99     | \$ 2,158.20                | 88                           | \$ 1,055.12           | \$ 0.00                     |
| 29                                          | 12" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS                | 24.0         | \$ 39.57     | \$ 949.68                  | -                            | \$ -                  | \$ 0.00                     |
| 30                                          | 18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS                | 64.0         | \$ 43.16     | \$ 2,762.24                | 88                           | \$ 3,798.08           | \$ 0.00                     |
| 31                                          | 21" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS                | 40.0         | \$ 52.75     | \$ 2,110.00                | -                            | \$ -                  | \$ 0.00                     |
| 32                                          | 24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS                | 48.0         | \$ 70.74     | \$ 3,395.52                | -                            | \$ -                  | \$ 0.00                     |
| 33                                          | CLASS "B" CONCRETE, MINOR STRUCTURES                                 | 1.0          | \$ 2,381.10  | \$ 2,381.10                | -                            | \$ -                  | \$ 0.00                     |
| 34                                          | GRASSING                                                             | 1.0          | \$ 3,896.56  | \$ 3,896.56                | -                            | \$ -                  | \$ 0.00                     |
| 35                                          | EROSION CONTROL                                                      | 1.0          | \$ 7,793.11  | \$ 7,793.11                | -                            | \$ -                  | \$ 0.00                     |
| 36                                          | MOBILIZATION                                                         | 1.0          | \$ 41,962.90 | \$ 41,962.90               | 1.00                         | \$ 41,962.90          | \$ 0.00                     |
| TOTALS                                      |                                                                      |              |              | \$ 1,047,267.00            |                              | \$ 194,323.37         | \$ 50.00                    |
|                                             |                                                                      |              |              |                            |                              | \$ 194,323.37         | \$ 50.00                    |
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## Contractor's Application

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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 |
|    | SITE 1-DOGWOOD DRIVE                                                                                                                                                                                                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 1  | 4" 160 PSI PVC SANITARY SEWER FORCE MAIN (ALL DEPTHS)                                                                                                                                                                       |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 2  | 8" SDR 26 PVC SEWER PIPE (0-6')                                                                                                                                                                                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 3  |                                                                                                                                                                                                                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 4  | 8" SDR 26 PVC SEWER PIPE (8'-10')                                                                                                                                                                                           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 5  | 8" SDR 26 PVC SEWER PIPE (10'-12')                                                                                                                                                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 6  | 8" SDR 26 PVC SEWER PIPE (12'-14')                                                                                                                                                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 7  | AIR RELEASE AND VACUUM VALVE ASSEMBLY (INCLUDING PRECAST CONCRETE MANHOLE)<br>MANHOLE ITEMS                                                                                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 8  | 48" PRECAST CONCRETE SEWER MANHOLE (0-6')                                                                                                                                                                                   |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 9  | 48" PRECAST CONCRETE SEWER MANHOLE (6-8')                                                                                                                                                                                   |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 10 | 48" PRECAST CONCRETE SEWER MANHOLE (8-10')                                                                                                                                                                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 11 | 48" PRECAST CONCRETE SEWER MANHOLE (10'-12')                                                                                                                                                                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 12 | 48" PRECAST CONCRETE SEWER MANHOLE (12'-14')<br>SEWER SERVICE ITEMS                                                                                                                                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 13 | 6" SDR 26 PVC SEWER PIPE FOR SERVICES (ALL DEPTHS)                                                                                                                                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 14 | 8" X 8" X 6" PVC TEE                                                                                                                                                                                                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 15 | 6" PVC CLEANOUT<br>LIFT STATION ITEMS                                                                                                                                                                                       |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 16 | LIFT STATION INCL. CLEARING AND GAUBBING, BORROW MATERIAL, CRUSHED AGGREGATE, CONCRETE WET WELL, PUMPS, ELECTRICAL, DISCONNECT, VALVE PIT, GAUGES, SERVICE POLE, METER BOX, LIFTING CHAIN OR CABLE, GUIDE RAIL ASSEMBLY, CH |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 17 | MISCELLANEOUS CONSTRUCTION ITEMS                                                                                                                                                                                            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 18 | ABANDONMENT OF SEPTIC TANKS                                                                                                                                                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 19 | DROP MANHOLE ASSEMBLY (ALL DEPTHS)                                                                                                                                                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 20 | WATER SERVICE REPAIR (INCLUDING SERVICE TUBING, FITTINGS, CORP STOP, CURB STOP, TAPPING SADDLE, ETC.)<br>CRUSHED AGGREGATE (SIZE 8/25)                                                                                      |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |

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 |
| 21 | SELECT FILL MATERIAL (CLASS 9, GROUP C), LWM          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 22 | HOT MIX ASPHALT, ST. 9.5MM                            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 23 | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 24 | REMOVAL OF CROSS DRAINS (ALL TYPES AND SIZES)         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 25 | 30" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 26 | CLASS "B" CONCRETE, MINOR STRUCTURES                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 27 | GRASSING                                              |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 28 | EROSION CONTROL                                       |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 29 | MOBILIZATION                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 30 | MAINTENANCE OF TRAFFIC                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
|    | SITE 2-CORRINE STREET, EMERALD LANE & DUKE AVENUE     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 1  | 8" SDR 26 PVC SEWER PIPE (6'-8')                      |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 2  | 8" SDR 26 PVC SEWER PIPE (8'-10')                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 3  | 8" SDR 26 PVC SEWER PIPE (10'-12')                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 4  | 8" SDR 26 PVC SEWER PIPE (12'-14')                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 5  | 8" SDR 26 PVC SEWER PIPE (14'-16')                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 6  | 8" SDR 26 PVC SEWER PIPE (16'-18')                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 7  | 8" SDR 11 HDPE SEWER SERVICE BORE                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 8  | 15" SDR 26 PVC SEWER PIPE (6'-8')                     |                                    | 647                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 647                                |
| 9  | 15" SDR 26 PVC SEWER PIPE (8'-10')                    | 200                                | 115                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 315                                |
| 10 | 15" SDR 26 PVC SEWER PIPE (10'-12')                   | 98                                 | 168                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 266                                |
| 11 | 24" STEEL CASING (BORED)                              |                                    | 30                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 30                                 |
|    | MANHOLE ITEMS                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 12 | 48" PRECAST CONCRETE SEWER MANHOLE (8'-10')           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 13 | 48" PRECAST CONCRETE SEWER MANHOLE (12'-14')          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |

## 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 |
| 14 | 48" PRECAST CONCRETE SEWER MANHOLE (14'-16')                                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 15 | 60" PRECAST CONCRETE SEWER MANHOLE (6'-8')                                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 2                                  |
| 16 | 60" PRECAST CONCRETE SEWER MANHOLE (10'-12')                                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3                                  |
| 17 | DROP MANHOLE ASSEMBLY (ALL DEPTHS)                                                            | 2                                  |                                    | 2                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3                                  |
| 18 | DEMOLITION AND REMOVAL OF EXISTING SEWER MANHOLE<br>SEWER SERVICE ITEMS                       |                                    |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
|    |                                                                                               |                                    |                                    | 5                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 5                                  |
| 19 | 6" SDR 26 PVC SEWER PIPE FOR SERVICES (ALL DEPTHS)                                            |                                    | 17                                 | 236                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 253                                |
| 20 | 8" X 8" X 6" PVC TEE                                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 21 | SERVICE CONNECTION (INSERT A TEE)                                                             | 1                                  |                                    | 16                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 17                                 |
| 22 | 6" PVC CLEANOUT                                                                               | 1                                  |                                    | 13                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 14                                 |
|    | MISCELLANEOUS CONSTRUCTION ITEMS                                                              |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 23 | WATER SERVICE REPAIR (INCLUDING SERVICE TUBING, FITTINGS, CORP STOP, CURB STOP, TAPPING SADDL |                                    |                                    | 3                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3                                  |
| 24 | CRUSHED AGGREGATE (SIZE 825)                                                                  | 111.39                             |                                    | 538.72                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 650.11                             |
| 25 | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM                                                  |                                    |                                    | 716                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 716                                |
| 26 | HOT MIX ASPHALT, 5T, 9.5MM                                                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 27 | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 28 | REMOVAL OF GROSS DRAINS (ALL TYPES AND SIZES)                                                 |                                    |                                    | 88                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 88                                 |
| 29 | 12" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 30 | 18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS                                         | 40                                 |                                    | 48                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 88                                 |
| 31 | 21" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 32 | 24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 33 | CLASS "B" CONCRETE, MINOR STRUCTURES                                                          |                                    |                                    | 0                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 34 | GRASSING                                                                                      |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 35 | EROSION CONTROL                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 36 | MOBILIZATION                                                                                  | 0.5                                | 0.5                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |





Engineering Progress

C.B. Developers Inc.

February 23, 2018

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

Attn: Lamar Rutland, P.E.

**RE: Comprehensive Water Improvements Ph II -  
City of Hattiesburg**

Dear Mr. Rutland:

Enclosed please find pay estimate no. 1 for the above referenced project.

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

Sincerely,

Kyle D. Wallace, P.E.  
Project Engineer

/aa

cc: Terry Jackson, SDW

RECEIVED  
2/26/18

42

|                                                       |                                                                    |                                                |
|-------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------|
| To (Owner):<br>City of Hattiesburg, Mississippi       | Application Period:<br>Beginning: 1/16/2018      Ending: 2/16/2018 | Application Date:<br>22-Feb-18                 |
|                                                       | From (Contractor):<br>C.B. Developers, Inc.                        | Via (Engineer):<br>Shows, Dearman & Waits Inc. |
| Project:<br>Comprehensive Water Improvements Phase II | Contract:                                                          |                                                |
| Owner's Contract No.:<br>Not Applicable               | Contractor's Project No.:                                          | Engineer's Project No.:                        |

|                                                                        |    |              |
|------------------------------------------------------------------------|----|--------------|
| 1. ORIGINAL CONTRACT PRICE                                             | \$ | 2,054,414.75 |
| 2. Net change by Change Orders                                         | \$ | -            |
| 3. CURRENT CONTRACT PRICE (LINE 1 + 2)                                 | \$ | 2,054,414.75 |
| 4. TOTAL COMPLETED AND STORED TO DATE (column F on Progress Estimates) | \$ | 684,206.70   |
| 5. RETAINAGE:                                                          |    |              |
| a. 5.0 % x Work Completed                                              | \$ | 9,265.43     |
| b. 5.0% x Stored Material                                              | \$ | 24,944.90    |
| c. Total Retainage (line 5a + line 5b)                                 | \$ | 34,210.34    |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)                          | \$ | 649,996.36   |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)              | \$ | -            |
| 8. AMOUNT DUE THIS APPLICATION                                         | \$ | 649,996.36   |
| 9. BALANCE TO FINISH, PLUS RETAINAGE                                   |    |              |
| (Column G on Progress Estimate + Line 5 above)                         | \$ | 1,404,418.39 |

## (Date)



# Progress Estimate

# Contractor's Application

| For (contract): Comprehensive Water Improvements Phase II |                                                                         |              |             | Application Number: 1       |                              |                             |                                            |                           |
|-----------------------------------------------------------|-------------------------------------------------------------------------|--------------|-------------|-----------------------------|------------------------------|-----------------------------|--------------------------------------------|---------------------------|
| Application Period: 1/16/2018 TO 2/16/2018                |                                                                         |              |             | Application Date: 22-Feb-18 |                              |                             |                                            |                           |
|                                                           | A                                                                       |              | B           | C                           | D                            | E                           | F                                          | G                         |
| Pay Item                                                  | Item Description                                                        | Bid Quantity | Unit Price  | Bid Value                   | Estimated Quantity Installed | Materials Stored (not in C) | Total Completed and Stored to Date (D + E) | Balance to Finish (B - F) |
| WATER PIPE ITEMS                                          |                                                                         |              |             |                             |                              |                             |                                            |                           |
| 1                                                         | 4" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                         | 260.0        | \$ 25.44    | \$ 6,614.40                 | 4                            | \$ 4,008.96                 | \$ 4,110.72                                | \$ 2,503.68               |
| 2                                                         | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                         | 280.0        | \$ 23.74    | \$ 6,647.20                 | 6                            | \$ 2,830.42                 | \$ 2,972.86                                | \$ 3,674.34               |
| 3                                                         | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                         | 590.0        | \$ 23.72    | \$ 13,994.80                | 60                           | \$ 6,890.00                 | \$ 8,313.20                                | \$ 5,681.60               |
| 4                                                         | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                        | 27000.0      | \$ 31.08    | \$ 839,160.00               | 4,560                        | \$ 477,298.80               | \$ 619,023.60                              | \$ 220,136.40             |
| 5                                                         | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED-NO CASING)                 | 1090.0       | \$ 66.98    | \$ 73,008.20                | 20                           | \$ 1,339.60                 | \$ 9,209.50                                | \$ 63,798.70              |
| 6                                                         | 16" 200 PSI, DR9, HDPE (OPEN CUT)(INCL ADAPTER FITTINGS)                | 780.0        | \$ 111.27   | \$ 86,790.60                | -                            | -                           | -                                          | \$ 86,790.60              |
| 7                                                         | 16" 200 PSI, DR9, HDPE (DIRECTION BORE)(INCL ADAPTER FITTINGS)          | 460.0        | \$ 133.85   | \$ 61,571.00                | -                            | -                           | -                                          | \$ 61,571.00              |
| CASING ITEMS                                              |                                                                         |              |             |                             |                              |                             |                                            |                           |
| 8                                                         | 18" STEEL CASING, 0.25" WT (OPEN CUT)                                   | 20.0         | \$ 112.00   | \$ 2,240.00                 | -                            | \$ -                        | \$ -                                       | \$ 2,240.00               |
| 9                                                         | 14" STEEL CASING, 0.25" WT (BORED)                                      | 40.0         | \$ 94.99    | \$ 3,799.60                 | -                            | \$ -                        | \$ -                                       | \$ 3,799.60               |
| 10                                                        | 18" STEEL CASING, 0.25" WT (BORED)                                      | 610.0        | \$ 112.44   | \$ 68,588.40                | -                            | \$ -                        | \$ -                                       | \$ 68,588.40              |
| 11                                                        | 20" STEEL CASING, 0.375"WT (BORED-RAILROAD)                             | 740.0        | \$ 295.72   | \$ 218,832.80               | -                            | \$ -                        | \$ -                                       | \$ 218,832.80             |
| CONNECTION ITEMS                                          |                                                                         |              |             |                             |                              |                             |                                            |                           |
| 12                                                        | CONNECTION: PROPOSED 12" TO EXISTING 12" (STRAIGHT CONNECTION)          | 2.0          | \$ 1,509.99 | \$ 3,019.98                 | -                            | \$ -                        | \$ -                                       | \$ 3,019.98               |
| 13                                                        | CONNECTION: PROPOSED 12" TO EXISTING 12" (HOT TAP w/ CONNECTION)        | 3.0          | \$ 6,603.33 | \$ 19,809.99                | -                            | \$ -                        | \$ -                                       | \$ 19,809.99              |
| 14                                                        | CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE & OTHER CONNECTION)       | 5.0          | \$ 1,741.31 | \$ 8,706.55                 | -                            | \$ -                        | \$ -                                       | \$ 8,706.55               |
| 15                                                        | CONNECTION: PROPOSED 12" TO PROPOSED 12" & 8" (TEE & OTHER CONNECTION)  | 1.0          | \$ 2,191.77 | \$ 2,191.77                 | -                            | \$ -                        | \$ -                                       | \$ 2,191.77               |
| 16                                                        | CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & OTHER CONNECTION)        | 2.0          | \$ 1,723.93 | \$ 3,447.86                 | -                            | \$ -                        | \$ -                                       | \$ 3,447.86               |
| 17                                                        | CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING CONNECTION          | 1.0          | \$ 3,061.78 | \$ 3,061.78                 | -                            | \$ -                        | \$ -                                       | \$ 3,061.78               |
| 18                                                        | CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING CONNECTION          | 2.0          | \$ 2,263.80 | \$ 4,527.60                 | -                            | \$ -                        | \$ -                                       | \$ 4,527.60               |
| 19                                                        | CONNECTION: PROPOSED 12" TO EXISTING 6" (TEE & OTHER CONNECTION)        | 10.0         | \$ 1,878.23 | \$ 18,782.30                | -                            | \$ -                        | \$ -                                       | \$ 18,782.30              |
| 20                                                        | CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (TEES & OTHER CONNECTION)  | 1.0          | \$ 2,813.19 | \$ 2,813.19                 | -                            | \$ -                        | \$ -                                       | \$ 2,813.19               |
| 21                                                        | CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (CROSS & OTHER CONNECTION) | 1.0          | \$ 3,093.80 | \$ 3,093.80                 | -                            | \$ -                        | \$ -                                       | \$ 3,093.80               |
| 22                                                        | CONNECTION: PROPOSED 12" TO EXISTING 4" (TEE & OTHER CONNECTION)        | 12.0         | \$ 2,025.74 | \$ 24,308.88                | 3                            | \$ 6,077.22                 | \$ 6,077.22                                | \$ 18,231.66              |
| TOTALS                                                    |                                                                         |              |             | \$ 1,475,010.70             |                              | \$ 150,809.02               | \$ 498,898.08                              | \$ 825,303.60             |

E/CDC 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 Water Improvements Phase II |                                                          |              |             | Application Number: 1       |                              |               |                             |
|-----------------------------------------------------------|----------------------------------------------------------|--------------|-------------|-----------------------------|------------------------------|---------------|-----------------------------|
| Application Period: 1/15/2018 TO 2/15/2018                |                                                          |              |             | Application Date: 22-Feb-18 |                              |               |                             |
| A                                                         |                                                          | B            |             | C                           |                              | D             |                             |
| Pay Item                                                  | Item Description                                         | Bid Quantity | Unit Price  | Bid Value                   | Estimated Quantity Installed | Value         | Materials Stored (not in C) |
| Subtotal from Previous Page                               |                                                          |              |             | 1,475,010.70                |                              | 150,809.02    | \$498,898.08                |
| 23                                                        | CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ V    | 1.0          | \$ 3,660.35 | \$ 3,660.35                 | 1                            | \$ 3,660.35   | \$ 3,660.35                 |
| 24                                                        | CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER F    | 1.0          | \$ 1,702.56 | \$ 1,702.56                 | -                            | \$ -          | \$ -                        |
| 25                                                        | CONNECTION: PROPOSED 8" TO EXISTING 6" & 4" (TEES & OT   | 1.0          | \$ 2,657.87 | \$ 2,657.87                 | -                            | \$ -          | \$ -                        |
| VALVE ITEMS                                               |                                                          |              |             |                             |                              |               |                             |
| 26                                                        | 4" GATE VALVE                                            | 9.0          | \$ 684.95   | \$ 6,164.55                 | 3                            | \$ 2,054.85   | \$ 2,054.85                 |
| 27                                                        | 6" GATE VALVE                                            | 14.0         | \$ 840.19   | \$ 11,762.66                | -                            | \$ -          | \$ -                        |
| 28                                                        | 8" GATE VALVE                                            | 4.0          | \$ 1,154.21 | \$ 4,616.84                 | -                            | \$ -          | \$ -                        |
| 29                                                        | 12" GATE VALVE                                           | 66.0         | \$ 2,036.87 | \$ 134,433.42               | 4                            | \$ 8,147.48   | \$ 8,147.48                 |
| FIRE PROTECTION ITEMS                                     |                                                          |              |             |                             |                              |               |                             |
| 30                                                        | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE    | 42.0         | \$ 3,708.92 | \$ 155,774.64               | 5                            | \$ 18,544.60  | \$ 18,544.60                |
| 31                                                        | 6" FIRE SUPPRESSION SYSTEM CONNECTION (INCL. TEE, VALV   | 1.0          | \$ 4,146.85 | \$ 4,146.85                 | -                            | \$ -          | \$ -                        |
| SERVICE ITEMS                                             |                                                          |              |             |                             |                              |               |                             |
| 32                                                        | RESIDENTIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERV | 99.0         | \$ 445.19   | \$ 44,073.81                | -                            | \$ -          | \$ -                        |
| 33                                                        | COMMERCIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERV  | 17.0         | \$ 1,085.64 | \$ 18,455.88                | -                            | \$ -          | \$ -                        |
| 34                                                        | SERVICE TUBING (BORED) (ALL SIZES)                       | 1585.0       | \$ 4.13     | \$ 6,546.05                 | -                            | \$ -          | \$ -                        |
| 35                                                        | RESIDENTIAL METER (INCL. METER, METER BOX, CITY FEES, ET | 15.0         | \$ 550.23   | \$ 8,253.45                 | -                            | \$ -          | \$ -                        |
| REMOVAL ITEMS                                             |                                                          |              |             |                             |                              |               |                             |
| 36                                                        | REMOVAL OF FIRE HYDRANT AND APPURTENANCES                | 24.0         | \$ 409.36   | \$ 9,824.64                 | -                            | \$ -          | \$ -                        |
| 37                                                        | ABANDONMENT OF EXISTING WATER LINES WITH FLOWABLE        | 760.0        | \$ 7.75     | \$ 5,890.00                 | -                            | \$ -          | \$ -                        |
| 38                                                        | REMOVE AND RESET EXISTING STORM SEWER CULVERTS (ALL      | 1.0          | \$ 4,678.36 | \$ 4,678.36                 | -                            | \$ -          | \$ -                        |
| MISCELLANEOUS CONSTRUCTION ITEMS                          |                                                          |              |             |                             |                              |               |                             |
| 39                                                        | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM FOR GRAVEL  | 35.0         | \$ 21.05    | \$ 736.75                   | 32                           | \$ 673.60     | \$ 673.60                   |
| 40                                                        | ASPHALT PAVEMENT REPAIR (ALL DEPTHS)                     | 460.0        | \$ 181.29   | \$ 83,393.40                | -                            | \$ -          | \$ -                        |
| 41                                                        | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                    | 338.0        | \$ 116.96   | \$ 39,532.48                | -                            | \$ -          | \$ -                        |
| 42                                                        | CONCRETE CURB AND GUTTER REPAIR (MATCH EXISTING IN K     | 25.0         | \$ 58.48    | \$ 1,462.00                 | -                            | \$ -          | \$ -                        |
| TOTALS                                                    |                                                          |              |             | \$ 2,032,777.26             |                              | \$ 183,889.90 | \$498,898.08                |
|                                                           |                                                          |              |             |                             |                              | \$ 682,787.98 | \$ 1,339,989.28             |

EIDOC 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.

## 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.

Monthly Totals

|                  | DESCRIPTION                                                                           | 1                            | 2                            | 3                            | 4                            | 5                            | 6                            | 7                            | 8                            | 9                            | 10                           | TOTAL                        |
|------------------|---------------------------------------------------------------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
|                  |                                                                                       | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed |
| WATER PIPE ITEMS |                                                                                       |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 1                | 4" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                       | 4                            |                              |                              |                              |                              |                              |                              |                              |                              |                              | 4                            |
| 2                | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                       | 5                            |                              |                              |                              |                              |                              |                              |                              |                              |                              | 5                            |
| 3                | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                       | 60                           |                              |                              |                              |                              |                              |                              |                              |                              |                              | 60                           |
| 4                | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                      | 4560                         |                              |                              |                              |                              |                              |                              |                              |                              |                              | 4560                         |
| 5                | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED-NO CASING)                               | 20                           |                              |                              |                              |                              |                              |                              |                              |                              |                              | 20                           |
| 6                | 16" 200 PSI, DR9, HDPE (OPEN CUT)(INCL ADAPTER FITTINGS)                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 7                | 16" 200 PSI, DR9, HDPE (DIRECTION BORE)(INCL ADAPTER FITTINGS)                        |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| CASING ITEMS     |                                                                                       |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 8                | 18" STEEL CASING, 0.25" WT (OPEN CUT)                                                 |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 9                | 14" STEEL CASING, 0.25" WT (BORED)                                                    |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 10               | 18" STEEL CASING, 0.25" WT (BORED)                                                    |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 11               | 20" STEEL CASING, 0.375"WT (BORED-RAILROAD)                                           |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| CONNECTION ITEMS |                                                                                       |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 12               | CONNECTION: PROPOSED 12" TO EXISTING 12" (STRAIGHT CONNECTION w/ FITTINGS)            |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 13               | CONNECTION: PROPOSED 12" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY & OTHER FITTINGS) |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 14               | CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE & OTHER FITTINGS)                       |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 15               | CONNECTION: PROPOSED 12" TO PROPOSED 12" & 8" (TEE & OTHER FITTINGS)                  |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 16               | CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & OTHER FITTINGS)                        |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 17               | CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 8" & 6" (TEES & OTHER FITTINGS)   |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 18               | CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 4" (TEE & OTHER FITTINGS)         |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 19               | CONNECTION: PROPOSED 12" TO EXISTING 6" (TEE & OTHER FITTINGS)                        |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 20               | CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)                  |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 21               | CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (CROSS & OTHER FITTINGS)                 |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |
| 22               | CONNECTION: PROPOSED 12" TO EXISTING 4" (TEE & OTHER FITTINGS)                        | 3                            |                              |                              |                              |                              |                              |                              |                              |                              |                              | 3                            |

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 |
| 23 | CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP W/ VALVE ASSEMBLY & OTHER FITTINGS)<br>CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER FITTINGS)<br><br>VALVE ITEMS                                                                                                                      | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 24 |                                                                                                                                                                                                                                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 25 |                                                                                                                                                                                                                                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 26 |                                                                                                                                                                                                                                                                                               | 3                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3                                  |
| 27 |                                                                                                                                                                                                                                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 28 | FIRE PROTECTION ITEMS<br><br>3 WAY FIRE HYDRANT W/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE, DISCONNECTION OF 6" FIRE SUPPRESSION SYSTEM CONNECTION (INCL. TEE, VALVE, PIPE, DISCONNECTION OF SERVICE ITEMS                                                                  | 4                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 4                                  |
| 29 |                                                                                                                                                                                                                                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 30 |                                                                                                                                                                                                                                                                                               | 5                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 5                                  |
| 31 | RESIDENTIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING SADDL COMMERCIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING SADDL SERVICE TUBING (BORED) (ALL SIZES)<br><br>RESIDENTIAL METER (INCL. METER, METER BOX, CITY FEES, ETC.)<br><br>REMOVAL ITEMS |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 32 |                                                                                                                                                                                                                                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 33 |                                                                                                                                                                                                                                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 34 |                                                                                                                                                                                                                                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 35 |                                                                                                                                                                                                                                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 36 | REMOVAL OF FIRE HYDRANT AND APPURTENANCES<br><br>ABANDONMENT OF EXISTING WATER LINES WITH RLOWABLE FILL<br>REMOVE AND RESET EXISTING STORM SEWER CULVERTS (ALL SIZES)<br><br>MISCELLANEOUS CONSTRUCTION ITEMS                                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 37 |                                                                                                                                                                                                                                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 38 |                                                                                                                                                                                                                                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 39 |                                                                                                                                                                                                                                                                                               | 32                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 32                                 |
| 40 |                                                                                                                                                                                                                                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 41 | ASPHALT PAVEMENT REPAIR (ALL DEPTHS)<br>CONCRETE PAVEMENT REPAIR (ALL DEPTHS)<br><br>CONCRETE CURB AND GUTTER REPAIR (MATCH EXISTING IN KIND)                                                                                                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 42 |                                                                                                                                                                                                                                                                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |



# Stored Material Summary

# Contractor's Application

| For (contract):     |            | Comprehensive Water Improvements Phase II                                             |                   |               | Application Number: 1       |               |                      |               |                                                |
|---------------------|------------|---------------------------------------------------------------------------------------|-------------------|---------------|-----------------------------|---------------|----------------------|---------------|------------------------------------------------|
| Application Period: |            | 1/16/2018 TO 2/16/2018                                                                |                   |               | Application Date: 22-Feb-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 (\$)(D + E - F) |
|                     |            |                                                                                       | Quantity          | Amount (\$)   | Quantity                    | Amount (\$)   | Quantity             | Amount (\$)   |                                                |
| 1                   | \$ 15.66   | WATER PIPE ITEMS<br>4" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                   | -                 | \$ -          | 260                         | \$ 4,071.60   | 4                    | \$ 62.64      | \$ 4,008.96                                    |
| 2                   | \$ 10.33   | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                       | -                 | \$ -          | 280                         | \$ 2,892.40   | 6                    | \$ 61.98      | \$ 2,830.42                                    |
| 3                   | \$ 13.00   | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                       | -                 | \$ -          | 590                         | \$ 7,670.00   | 60                   | \$ 780.00     | \$ 6,890.00                                    |
| 4                   | \$ 21.27   | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                      | -                 | \$ -          | 27,000                      | \$ 574,230.00 | 4,560                | \$ 96,991.20  | \$ 477,238.80                                  |
| 5                   | \$ 21.27   | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED-NO CASING)                               | -                 | \$ -          | 390                         | \$ 8,295.30   | 20                   | \$ 425.40     | \$ 7,869.90                                    |
| 6                   |            | 16" 200 PSI, DR9, HDPE (OPEN CUT)(INCL ADAPTER FITTINGS)                              | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 7                   |            | 16" 200 PSI, DR9, HDPE (DIRECTION BORE)(INCL ADAPTER FITTINGS)                        | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
|                     |            | CASING ITEMS                                                                          | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 8                   |            | 18" STEEL CASING, 0.25" WT (OPEN CUT)                                                 | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 9                   |            | 14" STEEL CASING, 0.25" WT (BORED)                                                    | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 10                  |            | 18" STEEL CASING, 0.25" WT (BORED)                                                    | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 11                  |            | 20" STEEL CASING, 0.375"WT (BORED-RAILROAD)                                           | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
|                     |            | CONNECTION ITEMS                                                                      | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 12                  |            | CONNECTION: PROPOSED 12" TO EXISTING 12" (STRAIGHT CONNECTION w/ FITTINGS)            | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 13                  |            | CONNECTION: PROPOSED 12" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY & OTHER FITTINGS) | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 14                  |            | CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE & OTHER FITTINGS)                       | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 15                  |            | CONNECTION: PROPOSED 12" TO PROPOSED 12" & 8" (TEE & OTHER FITTINGS)                  | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 16                  |            | CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & OTHER FITTINGS)                        | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 17                  |            | CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 8" & 6" (TEES & OTHER FITTINGS)   | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 18                  |            | CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 4" (TEE & OTHER FITTINGS)         | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 19                  |            | CONNECTION: PROPOSED 12" TO EXISTING 6" (TEE & OTHER FITTINGS)                        | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 20                  |            | CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)                  | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 21                  |            | CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (CROSS & OTHER FITTINGS)                 | -                 | \$ -          |                             | \$ -          |                      | \$ -          | \$ -                                           |
| 22                  |            | CONNECTION: PROPOSED 12" TO EXISTING 4" (TEE & OTHER FITTINGS)                        | -                 | \$ -          |                             | \$ -          | 3                    | \$ -          | \$ -                                           |
|                     |            | TOTALS                                                                                |                   | \$ 597,219.30 |                             | \$ 98,371.22  |                      | \$ 498,898.08 |                                                |

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# Stored Material Summary

# Contractor's Application

| For (contract): Comprehensive Water Improvements Phase II |            |                                                                                        |          | Application Number: 1 |            | Application Date: 22-Feb-18 |                      |
|-----------------------------------------------------------|------------|----------------------------------------------------------------------------------------|----------|-----------------------|------------|-----------------------------|----------------------|
| Application Period: 1/16/2018 TO 2/16/2018                |            |                                                                                        |          | Stored Previously     |            | Stored this Month           |                      |
| A                                                         | B          | C                                                                                      | D        |                       | E          |                             | F                    |
| Pay Item No.                                              | Unit Price | Materials Description                                                                  | Quantity | Amount (\$)           | Quantity   | Amount (\$)                 | Incorporated In Work |
| Subtotal From Previous Page                               |            |                                                                                        |          |                       |            |                             | G                    |
| 23                                                        |            | CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP W/ VALVE ASSEMBLY & OTHER FITTING     | 1        | \$                    | 597,219.30 | 98,321.22                   | 498,898.08           |
| 24                                                        |            | CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER FITTINGS)                          | 1        | \$                    |            |                             |                      |
| 25                                                        |            | CONNECTION: PROPOSED 8" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)                    | 1        | \$                    |            |                             |                      |
| 26                                                        |            | VALVE ITEMS                                                                            | 1        | \$                    |            |                             |                      |
| 27                                                        |            | 4" GATE VALVE                                                                          | 3        | \$                    |            |                             |                      |
| 28                                                        |            | 6" GATE VALVE                                                                          | 3        | \$                    |            |                             |                      |
| 29                                                        |            | 8" GATE VALVE                                                                          | 4        | \$                    |            |                             |                      |
| 30                                                        |            | 12" GATE VALVE                                                                         | 5        | \$                    |            |                             |                      |
| 31                                                        |            | FIRE PROTECTION ITEMS                                                                  |          | \$                    |            |                             |                      |
| 32                                                        |            | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & O   |          | \$                    |            |                             |                      |
| 33                                                        |            | 6" FIRE SUPPRESSION SYSTEM CONNECTION (INCL. TEE, VALVE, PIPE, DISCONNECTION OF EXIST  |          | \$                    |            |                             |                      |
| 34                                                        |            | SERVICE ITEMS                                                                          |          | \$                    |            |                             |                      |
| 35                                                        |            | RESIDENTIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING SADDLE, CO |          | \$                    |            |                             |                      |
| 36                                                        |            | COMMERCIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING SADDLE, CO  |          | \$                    |            |                             |                      |
| 37                                                        |            | SERVICE TUBING (BORED) (ALL SIZES)                                                     |          | \$                    |            |                             |                      |
| 38                                                        |            | RESIDENTIAL METER (INCL. METER, METER BOX, CITY FEES, ETC.)                            |          | \$                    |            |                             |                      |
| 39                                                        |            | REMOVAL ITEMS                                                                          |          | \$                    |            |                             |                      |
| 40                                                        |            | REMOVAL OF FIRE HYDRANT AND APPURTENANCES                                              |          | \$                    |            |                             |                      |
| 41                                                        |            | ABANDONMENT OF EXISTING WATER LINES WITH FLOWABLE FILL                                 |          | \$                    |            |                             |                      |
| 42                                                        |            | REMOVE AND RESET EXISTING STORM SEWER CULVERTS (ALL SIZES)                             |          | \$                    |            |                             |                      |
|                                                           |            | MISCELLANEOUS CONSTRUCTION ITEMS                                                       |          | \$                    |            |                             |                      |
|                                                           |            | SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM FOR GRAVEL DRIVEWAY REPAIR                | 32       | \$                    |            |                             |                      |
|                                                           |            | ASPHALT PAVEMENT REPAIR (ALL DEPTHS)                                                   |          | \$                    |            |                             |                      |
|                                                           |            | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                                  |          | \$                    |            |                             |                      |
|                                                           |            | CONCRETE CURB AND GUTTER REPAIR (MATCH EXISTING IN KIND)                               |          | \$                    |            |                             |                      |
|                                                           |            | TOTALS                                                                                 |          | \$                    | 597,219.30 | 98,321.22                   | 498,898.08           |

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







Engineering Progress

C. B. Developers Inc.

February 23, 2018

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

Attn: Lamar Rutland, P.E.

RE: Comprehensive Water Improvements Ph V -  
City of Hattiesburg

Dear Mr. Rutland:

Enclosed please find pay estimate no. 2 for the above referenced project.

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

Sincerely,

Kyle D. Wallace, P.E.  
Project Engineer

/aa

cc: C.B. Developers, SDW files

RECEIVED  
2/26/18

4R

|                                                             |                                                                              |                                                            |                                       |
|-------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------------|
| To (Owner):<br><b>THE CITY OF HATTIESBURG</b>               | Application Period:<br>Beginning: <b>11/26/2017</b> Ending: <b>1/25/2018</b> |                                                            | Application Date:<br><b>13-Feb-18</b> |
| Project:<br><b>COMPREHENSIVE WATER IMPROVEMENTS PHASE 5</b> | From (Contractor):<br><b>C.B. DEVELOPERS, INC.</b>                           | Via (Engineer):<br><b>SHOWS, DEARMAN &amp; WAITS, INC.</b> |                                       |
| Owner's Contract No.:<br><b>Not Applicable</b>              | Contract:<br><br>                                                            | Contractor's Project No.:<br><br>                          | Engineer's Project No.:<br><br>       |

|                                                                        |    |              |
|------------------------------------------------------------------------|----|--------------|
| 1. ORIGINAL CONTRACT PRICE                                             | \$ | 1,143,728.04 |
| 2. Net change by Change Orders                                         | \$ | -            |
| 3. CURRENT CONTRACT PRICE (LINE 1 + 2)                                 | \$ | 1,143,728.04 |
| 4. TOTAL COMPLETED AND STORED TO DATE (column F on Progress Estimates) | \$ | 841,425.31   |
| 5. RETAINAGE:                                                          |    |              |
| a. 5.0 % x Work Completed                                              | \$ | 37,764.51    |
| b. 5.0% x Stored Material                                              | \$ | 4,306.76     |
| c. Total Retainage (line 5a + line 5b)                                 | \$ | 42,071.27    |
| 6. AMOUNT ELIGIBLE TO DATE (line 4 - line 5c)                          | \$ | 799,354.04   |
| 7. LESS PREVIOUS PAYMENTS (line 6 from prior Application)              | \$ | 595,132.83   |
| 8. AMOUNT DUE THIS APPLICATION                                         | \$ | 204,221.21   |
| 9. BALANCE TO FINISH, PLUS RETAINAGE                                   |    |              |
| (Column G on Progress Estimate + Line 5 above)                         | \$ | 344,374.00   |

## Page 1 of 17

Is recommended by: \_\_\_\_\_  
(Date) 2-26-18

Payment of: \_\_\_\_\_  
(Engineer) [Signature]

Is approved by: \_\_\_\_\_  
(Date) 3-20-18

Is approved by: \_\_\_\_\_  
(Owner) [Signature]

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

# Progress Estimate

## Contractor's Application

| For (contract): COMPREHENSIVE WATER IMPROVEMENTS PHASE 5 |                                                                                        |              |             | Application Number: 2       |                              |               |                             |
|----------------------------------------------------------|----------------------------------------------------------------------------------------|--------------|-------------|-----------------------------|------------------------------|---------------|-----------------------------|
| Application Period: 11/26/2017 TO 1/23/2018              |                                                                                        |              |             | Application Date: 13-Feb-18 |                              |               |                             |
| A                                                        |                                                                                        | B            |             | C                           |                              | D             |                             |
| Pay Item                                                 | Item Description                                                                       | Bid Quantity | Unit Price  | Bid Value                   | Estimated Quantity Installed | Value         | Materials Stored (not in C) |
| Site 1-US 49 N & Blackwell Blvd                          |                                                                                        |              |             |                             |                              |               |                             |
| WATER PIPE ITEMS                                         |                                                                                        |              |             |                             |                              |               |                             |
| 1                                                        | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                        | 1240.0       | \$ 21.61    | \$ 26,796.40                | 1,240                        | \$ 26,796.40  | \$0.00                      |
| 2                                                        | 8" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                                | 160.0        | \$ 43.45    | \$ 6,952.00                 | 260                          | \$ 11,297.00  | \$0.00                      |
| 3                                                        | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                       | 4390.0       | \$ 31.38    | \$ 137,758.20               | 4,870                        | \$ 152,820.60 | \$0.00                      |
| 4                                                        | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                               | 380.0        | \$ 67.39    | \$ 25,608.20                | 460                          | \$ 30,999.40  | \$0.00                      |
| 5                                                        | 16" HDPE (DR9)(OPEN CUT)(INCL. ADAPTER FITTINGS)                                       | 60.0         | \$ 113.22   | \$ 6,793.20                 | -                            | \$ -          | \$0.00                      |
| 6                                                        | 16" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTING)                                | 860.0        | \$ 124.87   | \$ 107,388.20               | -                            | \$ -          | \$0.00                      |
| 6a                                                       | 22" HDPE (DR13.5) CASING (BORED)                                                       | 260.0        | \$ 148.77   | \$ 38,680.20                | -                            | \$ -          | \$0.00                      |
| 7                                                        | 24" STEEL CASING, 0.375" WT (OPEN CUT)                                                 | 40.0         | \$ 85.80    | \$ 3,432.00                 | 40                           | \$ 3,432.00   | \$0.00                      |
| 8                                                        | 24" STEEL CASING, 0.250" WT (BORED)                                                    | 400.0        | \$ 160.72   | \$ 64,288.00                | 500                          | \$ 80,360.00  | \$0.00                      |
| 9                                                        | 10" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTING)                                | 180.0        | \$ 63.10    | \$ 11,358.00                | 180                          | \$ 11,358.00  | \$0.00                      |
| CONNECTION ITEMS                                         |                                                                                        |              |             |                             |                              |               |                             |
| 10                                                       | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE                         | 2.0          | \$ 1,381.44 | \$ 2,762.88                 | 2                            | \$ 2,762.88   | \$0.00                      |
| 11                                                       | CONNECTION: PROPOSED 8" DUCTILE IRON WATER LINE TO EXISTING 8" DUCTILE IRON WATER LINE | 1.0          | \$ 2,915.08 | \$ 2,915.08                 | 1                            | \$ 2,915.08   | \$0.00                      |
| 12                                                       | CONNECTION: PROPOSED 8" WATER LINE TO PROPOSED 8" WATER LINE                           | 1.0          | \$ 1,416.56 | \$ 1,416.56                 | 1                            | \$ 1,416.56   | \$0.00                      |
| VALVE AND HYDRANT ITEMS                                  |                                                                                        |              |             |                             |                              |               |                             |
| 13                                                       | 8" GATE VALVE                                                                          | 6.0          | \$ 1,204.39 | \$ 7,226.34                 | 5                            | \$ 6,021.95   | \$0.00                      |
| 14                                                       | 12" GATE VALVE                                                                         | 4.0          | \$ 2,119.85 | \$ 8,479.40                 | 3                            | \$ 6,359.55   | \$0.00                      |
| 15                                                       | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE)                                 | 10.0         | \$ 3,907.84 | \$ 39,078.40                | 11                           | \$ 42,986.24  | \$0.00                      |
| MISCELLANEOUS CONSTRUCTION ITEMS                         |                                                                                        |              |             |                             |                              |               |                             |
| 16                                                       | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                                  | 15.0         | \$ 58.54    | \$ 878.10                   | -                            | \$ -          | \$0.00                      |
| 17                                                       | LOOSE RIP RAP, SIZE 100                                                                | 20.0         | \$ 60.88    | \$ 1,217.60                 | -                            | \$ -          | \$0.00                      |
| 18                                                       | TEMPORARY EROSION CONTROL                                                              | 1.0          | \$ 585.36   | \$ 585.36                   | 1                            | \$ 585.36     | \$0.00                      |
| 19                                                       | GRASSING                                                                               | 1.0          | \$ 3,512.14 | \$ 3,512.14                 | 1                            | \$ 3,512.14   | \$0.00                      |
| TOTALS                                                   |                                                                                        |              |             | \$ 497,126.26               |                              | \$ 383,623.16 | \$0.00                      |
|                                                          |                                                                                        |              |             |                             |                              | \$ 383,623.16 | \$ 113,503.10               |

EDC 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 WATER IMPROVEMENTS PHASE 5 |                                                                                               |              |            |               |                              |               |                             |                                            |       | Application Number: 2       |  |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------|------------|---------------|------------------------------|---------------|-----------------------------|--------------------------------------------|-------|-----------------------------|--|
| Application Period: 11/26/2017 TO 1/25/2018              |                                                                                               |              |            |               |                              |               |                             |                                            |       | Application Date: 13-Feb-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 (F)       |  |
| 20                                                       | Subtotal from Previous Page                                                                   |              |            | \$ 497,126.26 |                              |               | \$0.00                      | \$ 383,623.16                              |       | \$ 113,503.10               |  |
| 21                                                       | MOBILIZATION<br>MAINTENANCE OF TRAFFIC<br>SITE 8-10-COMMERCE DRIVE, I-59, AND THORNHILL DRIVE | 1.0 \$       | 11,707.13  | \$ 11,707.13  | 1                            | \$ 11,707.13  | -                           | \$ 11,707.13                               | 100%  | \$ -                        |  |
|                                                          |                                                                                               | 1.0 \$       | 9,951.06   | \$ 9,951.06   | 1                            | \$ 9,951.06   | -                           | \$ 9,951.06                                | 100%  | \$ -                        |  |
|                                                          | WATER PIPE ITEMS                                                                              |              |            |               |                              |               |                             |                                            |       |                             |  |
| 1                                                        | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                               | 60.0 \$      | 21.59      | \$ 1,295.40   | 60                           | \$ 1,295.40   | -                           | \$ 1,295.40                                | 100%  | \$ -                        |  |
| 2                                                        | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                               | 50.0 \$      | 22.37      | \$ 1,118.50   | 85                           | \$ 1,901.45   | -                           | \$ 1,901.45                                | 170%  | \$ (782.95)                 |  |
| 3                                                        | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                              | 2990.0 \$    | 33.75      | \$ 100,912.50 | 3,045                        | \$ 102,768.75 | -                           | \$ 102,768.75                              | 102%  | \$ (1,856.25)               |  |
| 4                                                        | 16" HDPE (DR9)(OPEN CUT)(INCL. ADAPTER FITTINGS)                                              | 380.0 \$     | 75.79      | \$ 28,800.20  | 340                          | \$ 25,768.60  | -                           | \$ 25,768.60                               | 89%   | \$ 3,031.60                 |  |
| 5                                                        | 24" STEEL CASING, 0.250"WT (BORED)                                                            | 340.0 \$     | 160.38     | \$ 54,529.20  | 340                          | \$ 54,529.20  | -                           | \$ 54,529.20                               | 100%  | \$ -                        |  |
|                                                          | CONNECTION ITEMS                                                                              |              |            |               |                              |               |                             |                                            |       |                             |  |
| 6                                                        | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE                                | 2.0 \$       | 3,459.46   | \$ 6,918.92   | 1                            | \$ 3,459.46   | -                           | \$ 3,459.46                                | 50%   | \$ 3,459.46                 |  |
| 7                                                        | CONNECTION: PROPOSED 12" WATER LINE TO PROPOSED 6" WATER LINE                                 | 1.0 \$       | 1,459.88   | \$ 1,459.88   | 1                            | \$ 1,459.88   | -                           | \$ 1,459.88                                | 100%  | \$ -                        |  |
| 8                                                        | CONNECTION: PROPOSED 6" WATER LINE TO EXISTING 6" WATER LINE                                  | 1.0 \$       | 3,768.53   | \$ 3,768.53   | -                            | \$ -          | -                           | \$ -                                       | 0%    | \$ 3,768.53                 |  |
| 9                                                        | CONNECTION: PROPOSED 12" WATER LINE TO PROPOSED 8" WATER LINE                                 | 1.0 \$       | 1,503.20   | \$ 1,503.20   | 1                            | \$ 1,503.20   | -                           | \$ 1,503.20                                | 100%  | \$ -                        |  |
| 10                                                       | CONNECTION: PROPOSED 8" WATER LINE TO EXISTING 8" WATER LINE                                  | 1.0 \$       | 4,179.45   | \$ 4,179.45   | 2                            | \$ 8,358.90   | -                           | \$ 8,358.90                                | 200%  | \$ (4,179.45)               |  |
| 11                                                       | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 8" WATER LINE AND HYDRANT ITEMS               | 1.0 \$       | 3,378.68   | \$ 3,378.68   | -                            | \$ -          | -                           | \$ -                                       | 0%    | \$ 3,378.68                 |  |
| 12                                                       | 12" GATE VALVE                                                                                | 4.0 \$       | 2,120.16   | \$ 8,480.64   | 1                            | \$ 2,120.16   | -                           | \$ 2,120.16                                | 25%   | \$ 6,360.48                 |  |
| 13                                                       | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE)                                        | 6.0 \$       | 3,896.88   | \$ 23,381.28  | 3                            | \$ 11,690.64  | -                           | \$ 11,690.64                               | 50%   | \$ 11,690.64                |  |
|                                                          | MISCELLANEOUS CONSTRUCTION ITEMS                                                              |              |            |               |                              |               |                             |                                            |       |                             |  |
| 14                                                       | ASPHALT PAVEMENT REPAIR (ALL DEPTHS)                                                          | 54.0 \$      | 101.85     | \$ 5,499.90   | -                            | \$ -          | -                           | \$ -                                       | 0%    | \$ 5,499.90                 |  |
| 15                                                       | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                                         | 85.0 \$      | 58.54      | \$ 4,975.90   | -                            | \$ -          | -                           | \$ -                                       | 0%    | \$ 4,975.90                 |  |
| 16                                                       | CONCRETE CURB & GUTTER REPAIR (ALL TYPES)                                                     | 125.0 \$     | 40.97      | \$ 5,121.25   | -                            | \$ -          | -                           | \$ -                                       | 0%    | \$ 5,121.25                 |  |
| 17                                                       | CONCRETE SIDEWALK REPAIR (ALL DEPTHS)                                                         | 5.0 \$       | 40.97      | \$ 204.85     | -                            | \$ -          | -                           | \$ -                                       | 0%    | \$ 204.85                   |  |
| 18                                                       | TEMPORARY EROSION CONTROL                                                                     | 1.0 \$       | 585.36     | \$ 585.36     | -                            | \$ -          | -                           | \$ -                                       | 0%    | \$ 585.36                   |  |
|                                                          | TOTALS                                                                                        |              |            | \$ 774,898.09 |                              | \$ 620,136.99 | \$0.00                      | \$ 620,136.99                              |       | \$ 154,761.10               |  |

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# Progress Estimate

# Contractor's Application

| For (contract): COMPREHENSIVE WATER IMPROVEMENT'S PHASE 5 |                                                        |              |             | Application Number: 2       |                                        |               |                                |                                               |          |                          |     |   |  |
|-----------------------------------------------------------|--------------------------------------------------------|--------------|-------------|-----------------------------|----------------------------------------|---------------|--------------------------------|-----------------------------------------------|----------|--------------------------|-----|---|--|
| Application Period: 11/26/2017 TO 1/25/2018               |                                                        |              |             | Application Date: 13-Feb-18 |                                        |               |                                |                                               |          |                          |     |   |  |
| A                                                         |                                                        | B            |             | C                           |                                        | D             |                                | E                                             |          | F                        |     | G |  |
| Pay Item                                                  | Item Description                                       | Bid Quantity | Unit Price  | Bid Value                   | Estimated Quantity<br><i>Installed</i> | Value         | Materials Stored<br>(not in C) | Total Completed and Stored to<br>Date (D + E) | %<br>(F) | Balance to Finish<br>(F) | (B) |   |  |
| 19                                                        | GRASSING                                               | 1.0          | \$ 3,512.14 | \$ 774,898.09               | -                                      | \$ -          | \$0.00                         | \$ 620,136.99                                 | 0%       | \$ 154,761.10            |     |   |  |
| 20                                                        | MOBILIZATION                                           | 1.0          | \$ 8,194.99 | \$ 8,194.99                 | 1.0                                    | \$ 8,194.99   | -                              | \$ 8,194.99                                   | 100%     | \$ 3,512.14              |     |   |  |
| 21                                                        | MAINTENANCE OF TRAFAC                                  | 1.0          | \$ 5,853.57 | \$ 5,853.57                 | 1                                      | \$ 5,853.57   | -                              | \$ 5,853.57                                   | 100%     | \$ -                     |     |   |  |
| SITE 11-US HWY 98 @WESTOVER DRIVE                         |                                                        |              |             |                             |                                        |               |                                |                                               |          |                          |     |   |  |
| WATER PIPE ITEMS                                          |                                                        |              |             |                             |                                        |               |                                |                                               |          |                          |     |   |  |
| 1                                                         | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)       | 80.0         | \$ 62.11    | \$ 4,968.80                 | 70                                     | \$ 4,347.70   | -                              | \$ 4,347.70                                   | 88%      | \$ 621.10                |     |   |  |
| 2                                                         | 16" HDPE (DR9)(BORED)(NO CASING)(INCL ADAPTER FITTINGS | 180.0        | \$ 126.91   | \$ 22,843.80                | 180                                    | \$ 22,843.80  | -                              | \$ 22,843.80                                  | 100%     | \$ -                     |     |   |  |
| 3                                                         | 24" STEEL CASING, 0.250"WT (BORED)                     | 160.0        | \$ 160.59   | \$ 25,694.40                | 140                                    | \$ 22,482.60  | 606.40                         | \$ 23,089.00                                  | 90%      | \$ 2,605.40              |     |   |  |
| CONNECTION ITEMS                                          |                                                        |              |             |                             |                                        |               |                                |                                               |          |                          |     |   |  |
| 4                                                         | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 8" W   | 1.0          | \$ 1,654.22 | \$ 1,654.22                 | 1                                      | \$ 1,654.22   | -                              | \$ 1,654.22                                   | 100%     | \$ -                     |     |   |  |
| 5                                                         | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" V  | 1.0          | \$ 3,459.46 | \$ 3,459.46                 | 1                                      | \$ 3,459.46   | -                              | \$ 3,459.46                                   | 100%     | \$ -                     |     |   |  |
| VALVE AND HYDRANT ITEMS                                   |                                                        |              |             |                             |                                        |               |                                |                                               |          |                          |     |   |  |
| 6                                                         | 12" GATE VALVE                                         | 2.0          | \$ 2,120.16 | \$ 4,240.32                 | -                                      | \$ -          | -                              | \$ -                                          | 0%       | \$ 4,240.32              |     |   |  |
| MISCELLANEOUS CONSTRUCTION ITEMS                          |                                                        |              |             |                             |                                        |               |                                |                                               |          |                          |     |   |  |
| 7                                                         | TEMPORARY EROSION CONTROL                              | 1.0          | \$ 585.36   | \$ 585.36                   | -                                      | \$ -          | -                              | \$ -                                          | 0%       | \$ 585.36                |     |   |  |
| 8                                                         | GRASSING                                               | 1.0          | \$ 585.36   | \$ 585.36                   | -                                      | \$ -          | -                              | \$ -                                          | 0%       | \$ 585.36                |     |   |  |
| 9                                                         | MOBILIZATION                                           | 1.0          | \$ 585.36   | \$ 585.36                   | 1                                      | \$ 292.68     | -                              | \$ 292.68                                     | 50%      | \$ 292.68                |     |   |  |
| 10                                                        | MAINTENANCE OF TRAFIC                                  | 1.0          | \$ 585.36   | \$ 585.36                   | 1                                      | \$ 292.68     | -                              | \$ 292.68                                     | 50%      | \$ 292.68                |     |   |  |
| SITE 12-LINCOLN ROAD AND OAK GROVE ROAD                   |                                                        |              |             |                             |                                        |               |                                |                                               |          |                          |     |   |  |
| WATER PIPE ITEMS                                          |                                                        |              |             |                             |                                        |               |                                |                                               |          |                          |     |   |  |
| 1                                                         | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)        | 1520.0       | \$ 21.14    | \$ 32,132.80                | -                                      | \$ -          | \$ 19,760.00                   | \$ 19,760.00                                  | 61%      | \$ 12,372.80             |     |   |  |
| 2                                                         | 8" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING | 540.0        | \$ 43.45    | \$ 23,463.00                | -                                      | \$ -          | \$ 7,020.00                    | \$ 7,020.00                                   | 30%      | \$ 16,443.00             |     |   |  |
| 3                                                         | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)       | 2472.0       | \$ 34.88    | \$ 86,223.36                | 1,080                                  | \$ 37,670.40  | \$ 29,607.84                   | \$ 67,278.24                                  | 78%      | \$ 18,945.12             |     |   |  |
| 4                                                         | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASIN | 350.0        | \$ 67.39    | \$ 23,586.50                | 240                                    | \$ 16,173.60  | \$ 2,339.70                    | \$ 18,513.30                                  | 78%      | \$ 5,073.20              |     |   |  |
| 5                                                         | 10" HDPE (DR9)(BORED)(NO CASING)(INCL ADAPTER FITTING  | 240.0        | \$ 68.42    | \$ 16,420.80                | -                                      | \$ -          | \$ 4,032.00                    | \$ 4,032.00                                   | 25%      | \$ 12,388.80             |     |   |  |
| TOTALS                                                    |                                                        |              | \$          | \$ 1,039,487.69             |                                        | \$ 743,402.69 | \$ 63,365.94                   | \$ 806,768.63                                 |          | \$ 232,719.06            |     |   |  |

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## 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

# Monthly Totals

|    | DESCRIPTION                                                                                                       | 1                            | 2                            | 3                              | 4                            | 5                            | 6                            | 7                            | 8                            | 9                            | 10                           | TOTAL                        |
|----|-------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|--------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
|    |                                                                                                                   | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity - Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed | Estimated Quantity Installed |
|    | <b>Site 1-15 49 N &amp; Blackwell Blvd</b>                                                                        |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              |                              |
|    | <b>WATER PIPE ITEMS</b>                                                                                           |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              |                              |
| 1  | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                                                   | 1240                         |                              |                                |                              |                              |                              |                              |                              |                              |                              | 1240                         |
| 2  | 8" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                                                           | 260                          |                              |                                |                              |                              |                              |                              |                              |                              |                              | 260                          |
| 3  | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                                                  | 4870                         |                              |                                |                              |                              |                              |                              |                              |                              |                              | 4870                         |
| 4  | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                                                          | 460                          |                              |                                |                              |                              |                              |                              |                              |                              |                              | 460                          |
| 5  | 16" HDPE (DR9)(OPEN CUT)(INCL. ADAPTER FITTINGS)                                                                  |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              | 0                            |
| 6  | 16" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTINGS)                                                          |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              | 0                            |
| 6a | 22" HDPE (DR13.5) CASING (BORED)                                                                                  |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              | 0                            |
| 7  | 24" STEEL CASING, 0.375" WT (OPEN CUT)                                                                            | 40                           |                              |                                |                              |                              |                              |                              |                              |                              |                              | 40                           |
| 8  | 24" STEEL CASING, 0.250" WT (BORED)                                                                               | 500                          |                              |                                |                              |                              |                              |                              |                              |                              |                              | 500                          |
| 9  | 10" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTINGS)                                                          | 180                          |                              |                                |                              |                              |                              |                              |                              |                              |                              | 180                          |
|    | <b>CONNECTION ITEMS</b>                                                                                           |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              |                              |
| 10 | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE (STRAIGHT)                                         | 2                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 2                            |
| 11 | CONNECTION: PROPOSED 8" DUCTILE IRON WATER LINE TO PROPOSED 12" HDPE WATER                                        | 1                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 1                            |
| 12 | CONNECTION: PROPOSED 8" WATER LINE TO PROPOSED 8" WATER LINE (TEE)                                                | 1                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 1                            |
|    | <b>VALVE AND HYDRANT ITEMS</b>                                                                                    |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              |                              |
| 13 | 8" GATE VALVE                                                                                                     | 5                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 5                            |
| 14 | 12" GATE VALVE                                                                                                    | 3                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 3                            |
| 15 | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE MISCELLANEOUS CONSTRUCTION ITEMS) | 11                           |                              |                                |                              |                              |                              |                              |                              |                              |                              | 11                           |
| 16 | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                                                             |                              |                              |                                |                              |                              |                              |                              |                              |                              |                              | 0                            |
| 17 | LOOSE RIP RAP, SIZE 109                                                                                           | 1                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 0                            |
| 18 | TEMPORARY EROSION CONTROL                                                                                         | 1                            |                              |                                |                              |                              |                              |                              |                              |                              |                              | 1                            |
| 19 | GRASSING                                                                                                          | 0                            | 1                            |                                |                              |                              |                              |                              |                              |                              |                              | 1                            |



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 |
| 20 | MOBILIZATION                                                                     |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 21 | MAINTENANCE OF TRAFFIC                                                           | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
|    | SITE 8-JD-COMMERCE DRIVE, 159, AND THORNHILL DRIVE                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | WATER PIPE ITEMS                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 1  | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                  |                                    | 60                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 60                                 |
| 2  | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                  |                                    | 85                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 85                                 |
| 3  | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                 | 1560                               | 1485                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3045                               |
| 4  | 16" HDPE (DR9)(OPEN CUT)(INCL. ADAPTER FITTINGS)                                 |                                    | 340                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 340                                |
| 5  | 24" STEEL CASING, 0.250" WT (BORED)                                              |                                    | 340                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 340                                |
|    | CONNECTION ITEMS                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 6  | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE (HOT TAP)         |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 7  | CONNECTION: PROPOSED 12" WATER LINE TO PROPOSED 6" WATER LINE (TEE)              |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 8  | CONNECTION: PROPOSED 6" WATER LINE TO EXISTING 6" WATER LINE (HOT TAP)           |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 9  | CONNECTION: PROPOSED 12" WATER LINE TO PROPOSED 8" WATER LINE (TEE)              |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 10 | CONNECTION: PROPOSED 8" WATER LINE TO EXISTING 8" WATER LINE (HOT TAP)           |                                    | 2                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 2                                  |
| 11 | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 8" WATER LINE (HOT TAP)          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
|    | VALVE AND HYDRANT ITEMS                                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 12 | 12" GATE VALVE                                                                   |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 13 | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE) | 1                                  | 2                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 3                                  |
|    | MISCELLANEOUS CONSTRUCTION ITEMS                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 14 | ASPHALT PAVEMENT REPAIR (ALL DEPTHS)                                             |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 15 | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 16 | CONCRETE CURB & GUTTER REPAIR (ALL TYPES)                                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
|    | CONCRETE SIDEWALK REPAIR (ALL DEPTHS)                                            |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 18 | TEMPORARY EROSION CONTROL                                                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |

# 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 |
| 19 | GRASSING                                                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 20 | MOBILIZATION                                                                     | 0.5                                | 0.5                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 21 | MAINTENANCE OF TRAFFIC                                                           |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
|    | SITE 11 US HWY 98 @ WESTOVER DRIVE                                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | WATER PIPE ITEMS                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 1  | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                 |                                    | 70                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 70                                 |
| 2  | 16" HDPE (DB9)(BORED)(NO CASING)(INCL. ADAPTER FITTINGS)                         |                                    | 180                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 180                                |
| 3  | 24" STEEL CASING, 0.250" WT (BORED)                                              |                                    | 140                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 140                                |
|    | CONNECTION ITEMS                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 4  | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 8" WATER LINE (STRAIGHT REDUCER) |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 5  | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE (HOT TAP)         |                                    | 1                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1                                  |
| 6  | 12" GATE VALVE                                                                   |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
|    | MISCELLANEOUS CONSTRUCTION ITEMS                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 7  | TEMPORARY EROSION CONTROL                                                        |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 8  | GRASSING                                                                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 9  | MOBILIZATION                                                                     |                                    | 0.5                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0.5                                |
| 10 | MAINTENANCE OF TRAFFIC                                                           |                                    | 0.5                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0.5                                |
|    | SITE 12 LINCOLN ROAD AND OAK GROVE ROAD                                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
|    | WATER PIPE ITEMS                                                                 |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |
| 1  | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                  |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 2  | 8" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                          |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |
| 3  | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                 |                                    | 1080                               |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 1080                               |
| 4  | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                         |                                    | 240                                |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 240                                |
| 5  | 10" HDPE (DB9)(BORED)(NO CASING)(INCL. ADAPTER FITTINGS)                         |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    |                                    | 0                                  |

## Monthly Totals

[illegible]

# Stored Material Summary

# Contractor's Application

| For (contract):                             |            |                                                                                     |                   | COMPREHENSIVE WATER IMPROVEMENTS PHASE 5 |                   |             |                      | Application Number: 2 |                                                |  |  |
|---------------------------------------------|------------|-------------------------------------------------------------------------------------|-------------------|------------------------------------------|-------------------|-------------|----------------------|-----------------------|------------------------------------------------|--|--|
| Application Period: 11/26/2017 TO 1/25/2018 |            |                                                                                     |                   | Application Date: 13-Feb-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 (\$)(D + E - F) |  |  |
|                                             |            |                                                                                     | Quantity          | Amount (\$)                              | Quantity          | Amount (\$) | Quantity             | Amount (\$)           |                                                |  |  |
|                                             |            | Site 1-US 49 N & Blackwell Blvd                                                     |                   |                                          |                   |             |                      |                       |                                                |  |  |
|                                             |            | WATER PIPE ITEMS                                                                    |                   |                                          |                   |             |                      |                       |                                                |  |  |
| 1                                           |            | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                     | -                 | \$ -                                     | 0                 | \$ -        | 1,240                | \$ -                  | \$ -                                           |  |  |
| 2                                           |            | 8" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                             | -                 | \$ -                                     | 0                 | \$ -        | 260                  | \$ -                  | \$ -                                           |  |  |
| 3                                           |            | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                    | -                 | \$ -                                     | 0                 | \$ -        | 4,870                | \$ -                  | \$ -                                           |  |  |
| 4                                           |            | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                            | -                 | \$ -                                     | 0                 | \$ -        | 460                  | \$ -                  | \$ -                                           |  |  |
| 5                                           |            | 16" HDPE (DR9)(OPEN CUT)(INCL. ADAPTER FITTINGS)                                    | -                 | \$ -                                     | 0                 | \$ -        | 0                    | \$ -                  | \$ -                                           |  |  |
| 6                                           |            | 16" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTINGS)                            | -                 | \$ -                                     | 0                 | \$ -        | 0                    | \$ -                  | \$ -                                           |  |  |
| 6a                                          |            | 22" HDPE (DR13.5) CASING (BORED)                                                    | -                 | \$ -                                     | 0                 | \$ -        | 0                    | \$ -                  | \$ -                                           |  |  |
| 7                                           |            | 24" STEEL CASING, 0.375"WT (OPEN CUT)                                               | -                 | \$ -                                     | 0                 | \$ -        | 40                   | \$ -                  | \$ -                                           |  |  |
| 8                                           |            | 24" STEEL CASING, 0.250"WT (BORED)                                                  | -                 | \$ -                                     | 0                 | \$ -        | 500                  | \$ -                  | \$ -                                           |  |  |
| 9                                           |            | 10" HDPE (DR9)(BORED)(NO CASING)(INCL. ADAPTER FITTINGS)                            | -                 | \$ -                                     | 0                 | \$ -        | 180                  | \$ -                  | \$ -                                           |  |  |
|                                             |            | CONNECTION ITEMS                                                                    |                   |                                          |                   |             |                      |                       |                                                |  |  |
| 10                                          |            | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE (STRAIGHT)           | -                 | \$ -                                     | 0                 | \$ -        | 2                    | \$ -                  | \$ -                                           |  |  |
| 11                                          |            | CONNECTION: PROPOSED 8" DUCTILE ITORN WATE RUINE TO PROPOSED 12" HDPE WATER LINE    | -                 | \$ -                                     | 0                 | \$ -        | 1                    | \$ -                  | \$ -                                           |  |  |
| 12                                          |            | CONNECTION: PROPOSED 8" WATER LINE TO PROPOSED 8" WATER LINE (TEE)                  | -                 | \$ -                                     | 0                 | \$ -        | 1                    | \$ -                  | \$ -                                           |  |  |
|                                             |            | VAILE AND HYDRANT ITEMS                                                             |                   |                                          |                   |             |                      |                       |                                                |  |  |
| 13                                          |            | 8" GATE VALVE                                                                       | -                 | \$ -                                     | 0                 | \$ -        | 5                    | \$ -                  | \$ -                                           |  |  |
| 14                                          |            | 12" GATE VALVE                                                                      | -                 | \$ -                                     | 0                 | \$ -        | 3                    | \$ -                  | \$ -                                           |  |  |
| 15                                          |            | 3 WAY FIRE HYDRANT w/ APURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & O | -                 | \$ -                                     | 0                 | \$ -        | 11                   | \$ -                  | \$ -                                           |  |  |
|                                             |            | MISCELLANEOUS CONSTRUCTION ITEMS                                                    |                   |                                          |                   |             |                      |                       |                                                |  |  |
| 16                                          |            | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                               | -                 | \$ -                                     | 0                 | \$ -        | 0                    | \$ -                  | \$ -                                           |  |  |
| 17                                          |            | LOOSE RIP RAP, SIZE 100                                                             | -                 | \$ -                                     | 0                 | \$ -        | 0                    | \$ -                  | \$ -                                           |  |  |
| 18                                          |            | TEMPORARY EROSION CONTROL                                                           | -                 | \$ -                                     | 0                 | \$ -        | 1                    | \$ -                  | \$ -                                           |  |  |
| 19                                          |            | GRASSING                                                                            | -                 | \$ -                                     | 0                 | \$ -        | 1                    | \$ -                  | \$ -                                           |  |  |
|                                             |            | TOTALS                                                                              |                   | \$ -                                     |                   | \$ -        |                      | \$ -                  | \$0,800                                        |  |  |

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 WATER IMPROVEMENTS PHASE 5 |                   |             |                      | Application Number: |                                                 |        |  | 2         |  |  |  |
|---------------------|------------|--------------------------------------------------------------------------------------|-------------------|------------------------------------------|-------------------|-------------|----------------------|---------------------|-------------------------------------------------|--------|--|-----------|--|--|--|
| Application Period: |            |                                                                                      |                   | 11/26/2017 TO 1/25/2018                  |                   |             |                      | Application Date:   |                                                 |        |  | 13-Feb-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 (\$ (D + E - F)) |        |  |           |  |  |  |
|                     |            |                                                                                      | Quantity          | Amount (\$)                              | Quantity          | Amount (\$) | Quantity             | Amount (\$)         |                                                 |        |  |           |  |  |  |
| 20                  |            | MOBILIZATION                                                                         |                   |                                          |                   |             |                      |                     |                                                 |        |  |           |  |  |  |
| 21                  |            | MAINTENANCE OF TRAFFIC                                                               |                   |                                          | 0                 | \$ -        |                      | 1                   | \$ -                                            | \$ -   |  |           |  |  |  |
|                     |            | SITE 8"-10-COMMERCE DRIVE, I-59, AND THORNHILL DRIVE                                 |                   |                                          |                   |             |                      |                     |                                                 |        |  |           |  |  |  |
|                     |            | WATER PIPE ITEMS                                                                     |                   |                                          |                   |             |                      |                     |                                                 |        |  |           |  |  |  |
| 1                   | \$ 10.33   | 6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                      | 60                | \$ 619.80                                | 0                 | \$ -        |                      | 60                  | \$ 619.80                                       | \$ -   |  |           |  |  |  |
| 2                   | \$ 13.00   | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                      | 50                | \$ 650.00                                | 0                 | \$ -        |                      | 85                  | \$ 1,105.00                                     | \$ -   |  |           |  |  |  |
| 3                   | \$ 21.27   | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                     | 2,990             | \$ 63,597.30                             | 0                 | \$ -        |                      | 3,045               | \$ 64,767.15                                    | \$ -   |  |           |  |  |  |
| 4                   |            | 16" HDPE (DR9)(OPEN CUT)(INCL. ADAPTER FITTINGS)                                     |                   | \$ -                                     | 0                 | \$ -        |                      | 340                 | \$ -                                            | \$ -   |  |           |  |  |  |
| 5                   | \$ 30.32   | 24" STEEL CASING, 0.250"WT (BORED)                                                   | 340               | \$ 10,308.80                             | 0                 | \$ -        |                      | 340                 | \$ 10,308.80                                    | \$ -   |  |           |  |  |  |
|                     |            | CONNECTION ITEMS                                                                     |                   |                                          |                   |             |                      |                     |                                                 |        |  |           |  |  |  |
| 6                   |            | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE (HOT TAP)             | -                 | \$ -                                     | 0                 | \$ -        |                      | 1                   | \$ -                                            | \$ -   |  |           |  |  |  |
| 7                   |            | CONNECTION: PROPOSED 12" WATER LINE TO PROPOSED 6" WATER LINE (TEE)                  | -                 | \$ -                                     | 0                 | \$ -        |                      | 1                   | \$ -                                            | \$ -   |  |           |  |  |  |
| 8                   |            | CONNECTION: PROPOSED 6" WATER LINE TO EXISTING 6" WATER LINE (HOT TAP)               | -                 | \$ -                                     | 0                 | \$ -        |                      | 0                   | \$ -                                            | \$ -   |  |           |  |  |  |
| 9                   |            | CONNECTION: PROPOSED 12" WATER LINE TO PROPOSED 8" WATER LINE (TEE)                  | -                 | \$ -                                     | 0                 | \$ -        |                      | 1                   | \$ -                                            | \$ -   |  |           |  |  |  |
| 10                  |            | CONNECTION: PROPOSED 8" WATER LINE TO EXISTING 8" WATER LINE (HOT TAP)               | -                 | \$ -                                     | 0                 | \$ -        |                      | 2                   | \$ -                                            | \$ -   |  |           |  |  |  |
| 11                  |            | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 8" WATER LINE (HOT TAP)              | -                 | \$ -                                     | 0                 | \$ -        |                      | 0                   | \$ -                                            | \$ -   |  |           |  |  |  |
|                     |            | VALVE AND HYDRANT ITEMS                                                              |                   |                                          |                   |             |                      |                     |                                                 |        |  |           |  |  |  |
| 12                  |            | 12" GATE VALVE                                                                       | -                 | \$ -                                     | 0                 | \$ -        |                      | 1                   | \$ -                                            | \$ -   |  |           |  |  |  |
| 13                  |            | 3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & O | -                 | \$ -                                     | 0                 | \$ -        |                      | 3                   | \$ -                                            | \$ -   |  |           |  |  |  |
|                     |            | MISCELLANEOUS CONSTRUCTION ITEMS                                                     |                   |                                          |                   |             |                      |                     |                                                 |        |  |           |  |  |  |
| 14                  |            | ASPHALT PAVEMENT REPAIR (ALL DEPTHS)                                                 | -                 | \$ -                                     | 0                 | \$ -        |                      | 0                   | \$ -                                            | \$ -   |  |           |  |  |  |
| 15                  |            | CONCRETE PAVEMENT REPAIR (ALL DEPTHS)                                                | -                 | \$ -                                     | 0                 | \$ -        |                      | 0                   | \$ -                                            | \$ -   |  |           |  |  |  |
| 16                  |            | CONCRETE CURB & GUTTER REPAIR (ALL TYPES)                                            | -                 | \$ -                                     | 0                 | \$ -        |                      | 0                   | \$ -                                            | \$ -   |  |           |  |  |  |
| 17                  |            | CONCRETE SIDEWALK REPAIR (ALL DEPTHS)                                                | -                 | \$ -                                     | 0                 | \$ -        |                      | 0                   | \$ -                                            | \$ -   |  |           |  |  |  |
| 18                  |            | TEMPORARY EROSION CONTROL                                                            | -                 | \$ -                                     | 0                 | \$ -        |                      | 0                   | \$ -                                            | \$ -   |  |           |  |  |  |
|                     |            | TOTALS                                                                               |                   | \$ 75,175.90                             |                   | \$ -        |                      |                     | \$ 76,800.75                                    | \$0.00 |  |           |  |  |  |

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 WATER IMPROVEMENTS PHASE 5 |            |                                                                                  |                   | Application Number: 2       |                   |             |                      |               |                                                |   |
|----------------------------------------------------------|------------|----------------------------------------------------------------------------------|-------------------|-----------------------------|-------------------|-------------|----------------------|---------------|------------------------------------------------|---|
| Application Period: 11/26/2017 TO 1/25/2018              |            |                                                                                  |                   | Application Date: 13-Feb-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 (\$)(D + E - F) |   |
|                                                          |            |                                                                                  | Quantity          | Amount (\$)                 | Quantity          | Amount (\$) | Quantity             | Amount (\$)   |                                                |   |
|                                                          |            | Subtotal From Previous Page                                                      |                   |                             |                   |             |                      |               |                                                |   |
| 19                                                       |            | GRASSING                                                                         |                   | \$ 75,175.90                | 0                 | \$ -        | 0                    | \$ 76,800.75  | \$ -                                           |   |
| 20                                                       |            | MOBILIZATION                                                                     | -                 | -                           | 0                 | \$ -        | 1                    | \$ -          | \$ -                                           |   |
| 21                                                       |            | MAINTENANCE OF TRAFFIC                                                           | -                 | -                           | 0                 | \$ -        | 1                    | \$ -          | \$ -                                           |   |
|                                                          |            | SITE 11-US HWY 98 @WESTOVER DRIVE                                                |                   |                             |                   |             |                      |               |                                                |   |
|                                                          |            | WATER PIPE ITEMS                                                                 |                   |                             |                   |             |                      |               |                                                |   |
| 1                                                        |            | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                 | -                 | \$ -                        | 0                 | \$ -        | 70                   | \$ -          | \$ -                                           |   |
| 2                                                        |            | 16" HDPE (DR9)(BORED)(NO CASING)(INCL ADAPTER FITTINGS)                          | -                 | \$ -                        | 0                 | \$ -        | 180                  | \$ -          | \$ -                                           |   |
| 3                                                        | \$ 30.32   | 24" STEEL CASING, 0.250" WT (BORED)                                              | 160               | \$ 4,851.20                 | 0                 | \$ -        | 140                  | \$ 4,244.80   | \$ 606.40                                      |   |
|                                                          |            | CONNECTION ITEMS                                                                 |                   |                             |                   |             |                      |               |                                                |   |
| 4                                                        |            | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 8" WATER LINE (STRAIGHT REDUCER) | -                 | \$ -                        | 0                 | \$ -        | 1                    | \$ -          | \$ -                                           |   |
| 5                                                        |            | CONNECTION: PROPOSED 12" WATER LINE TO EXISTING 12" WATER LINE (HOT TAP)         | -                 | \$ -                        | 0                 | \$ -        | 1                    | \$ -          | \$ -                                           |   |
|                                                          |            | VALVE AND HYDRANT ITEMS                                                          |                   |                             |                   |             |                      |               |                                                |   |
| 6                                                        |            | 12" GATE VALVE                                                                   | -                 | \$ -                        | 0                 | \$ -        | 0                    | \$ -          | \$ -                                           |   |
|                                                          |            | MISCELLANEOUS CONSTRUCTION ITEMS                                                 |                   |                             |                   |             |                      |               |                                                |   |
| 7                                                        |            | TEMPORARY EROSION CONTROL                                                        | -                 | \$ -                        | 0                 | \$ -        | 0                    | \$ -          | \$ -                                           |   |
| 8                                                        |            | GRASSING                                                                         | -                 | \$ -                        | 0                 | \$ -        | 0                    | \$ -          | \$ -                                           |   |
| 9                                                        |            | MOBILIZATION                                                                     | -                 | \$ -                        | 0                 | \$ -        | 1                    | \$ -          | \$ -                                           |   |
| 10                                                       |            | MAINTENANCE OF TRAFFIC                                                           | -                 | \$ -                        | 0                 | \$ -        | 1                    | \$ -          | \$ -                                           |   |
|                                                          |            | SITE 12-LINCOLN ROAD AND OAK GROVE ROAD                                          |                   |                             |                   |             |                      |               |                                                |   |
|                                                          |            | WATER PIPE ITEMS                                                                 |                   |                             |                   |             |                      |               |                                                |   |
| 1                                                        | \$ 13.00   | 8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                  | 1,520             | \$ 19,760.00                | 0                 | \$ -        | 0                    | \$ -          | \$ 19,760.00                                   |   |
| 2                                                        | \$ 13.00   | RON WATER PIPE (BORED)(NO CASING)                                                | 540               | \$ 7,020.00                 | 0                 | \$ -        | 0                    | \$ -          | \$ 7,020.00                                    |   |
| 3                                                        | \$ 21.27   | 12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)                                 | 2,472             | \$ 52,579.44                | 0                 | \$ -        | 1,080                | \$ 22,971.60  | \$ 29,607.84                                   |   |
| 4                                                        | \$ 21.27   | 12" CLASS 350 DUCTILE IRON WATER PIPE (BORED)(NO CASING)                         | 350               | \$ 7,444.50                 | 0                 | \$ -        | 240                  | \$ 5,104.80   | \$ 2,339.70                                    |   |
| 5                                                        | \$ 20.16   | 10" HDPE (DR9)(BORED)(NO CASING)(INCL ADAPTER FITTINGS)                          | 200               | \$ 4,032.00                 | 0                 | \$ -        | 0                    | \$ -          | \$ 4,032.00                                    |   |
|                                                          |            | TOTALS                                                                           |                   | \$ 170,863.04               |                   | \$ -        |                      | \$ 109,121.95 | \$ 63,365.94                                   |   |

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.

## 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.



CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

March 1, 2018  
Project No: 1273-W013.001  
Invoice No: 20109

Project Manager Kyle Wallace

Project 1273-W013.001 COMSWIP Water Phase V - I59 Crossing - Construction Phase

**Professional Services from January 28, 2018 to February 24, 2018**

Phase CM Construction Management

**Professional Personnel**

|                                     | Hours  | Rate               | Amount    |             |
|-------------------------------------|--------|--------------------|-----------|-------------|
| SR. RESIDENT PROJECT REPRESENTATIVE |        |                    |           |             |
| Jackson, Terry                      | 51.00  | 85.00              | 4,335.00  |             |
| Tingle, William                     | 37.50  | 95.00              | 3,562.50  |             |
| PROJECT ENGINEER                    |        |                    |           |             |
| Sellers, Bennie                     | 8.00   | 150.00             | 1,200.00  |             |
| Wallace, Kyle                       | 10.50  | 175.00             | 1,837.50  |             |
| Totals                              | 107.00 |                    | 10,935.00 |             |
| Total Labor                         |        |                    |           | 10,935.00   |
|                                     |        | Total this Phase   |           | \$10,935.00 |
|                                     |        | Total this Invoice |           | \$10,935.00 |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695.7245.62  
MB 2011-4/89-110

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com





CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

March 1, 2018  
Project No: 1273-W007  
Invoice No: 20108

Project Manager Kyle Wallace  
Project 1273-W007 ComSWIP Water Phase II - Palmers Crossing  
Professional Services from January 28, 2018 to February 24, 2018

Phase CM Palmer's Crossing - Construction Phase

**Professional Personnel**

|                           | Hours  | Rate   | Amount             |
|---------------------------|--------|--------|--------------------|
| AUTO CAD TECHNICIAN       |        |        |                    |
| Sullivan, Richard         | .50    | 85.00  | 42.50              |
| CONSTRUCTION OBSERVER     |        |        |                    |
| Jackson, Terry            | 63.00  | 85.00  | 5,355.00           |
| Tingle, William           | 48.50  | 85.00  | 4,122.50           |
| GRADUATE ENGINEER         |        |        |                    |
| Riley, Ivy                | 10.00  | 100.00 | 1,000.00           |
| PROJECT ENGINEER          |        |        |                    |
| Sellers, Bennie           | 11.50  | 150.00 | 1,725.00           |
| Wallace, Kyle             | 14.00  | 150.00 | 2,100.00           |
| Totals                    | 147.50 |        | 14,345.00          |
| <b>Total Labor</b>        |        |        | <b>14,345.00</b>   |
| <b>Total this Phase</b>   |        |        | <b>\$14,345.00</b> |
| <b>Total this Invoice</b> |        |        | <b>\$14,345.00</b> |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695.7245.51  
MB 2011-4/89-110

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

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CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

March 1, 2018  
Project No: 1273-S005  
Invoice No: 20107

Project Manager Kyle Wallace  
Project 1273-S005 ComSWIP Sewer Phase V

**Professional Services from January 28, 2018 to February 24, 2018**

Phase CM Phase V - Construction Phase Services

**Professional Personnel**

|                           | Hours | Rate   | Amount            |
|---------------------------|-------|--------|-------------------|
| CONSTRUCTION OBSERVER     |       |        |                   |
| Jackson, Terry            | 18.00 | 85.00  | 1,530.00          |
| Tingle, William           | 12.50 | 95.00  | 1,187.50          |
| PROJECT ENGINEER          |       |        |                   |
| Wallace, Kyle             | 5.50  | 175.00 | 962.50            |
| Totals                    | 36.00 |        | 3,680.00          |
| <b>Total Labor</b>        |       |        | <b>3,680.00</b>   |
| <b>Total this Phase</b>   |       |        | <b>\$3,680.00</b> |
| <b>Total this Invoice</b> |       |        | <b>\$3,680.00</b> |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695.7220.54  
MB 2012-1/4/13

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CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

March 1, 2018  
Project No: 1273-S010  
Invoice No: 20133

Project Manager John Weeks

Project 1273-S010 ComSWIP Sewer Phase VIII - Camp St. Area

**Professional Services from January 28, 2018 to February 24, 2018**

**Professional Personnel**

|                   | Hours | Rate               | Amount   |            |
|-------------------|-------|--------------------|----------|------------|
| CADD TECHNICIAN I |       |                    |          |            |
| Simmons, Skyler   | 10.00 | 90.00              | 900.00   |            |
| Sullivan, Richard | 3.50  | 105.00             | 367.50   |            |
| PROJECT ENGINEER  |       |                    |          |            |
| Weeks, John       | 19.00 | 175.00             | 3,325.00 |            |
| Totals            | 32.50 |                    | 4,592.50 |            |
| Total Labor       |       |                    |          | 4,592.50   |
|                   |       | Total this Invoice |          | \$4,592.50 |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

March 1, 2018  
Project No: 1273-S011  
Invoice No: 20134

Project Manager John Weeks  
Project 1273-S011 ComSWIP Sewer Phase X - Quinn St. Area  
**Professional Services from January 28, 2018 to February 24, 2018**  
**Professional Personnel**

|                    | Hours | Rate                      | Amount   |                   |
|--------------------|-------|---------------------------|----------|-------------------|
| CADD TECHNICIAN I  |       |                           |          |                   |
| Simmons, Skyler    | 25.50 | 90.00                     | 2,295.00 |                   |
| Sullivan, Richard  | 27.00 | 105.00                    | 2,835.00 |                   |
| FIELD CREW         |       |                           |          |                   |
| Crew, Field        | 6.00  | 175.00                    | 1,050.00 |                   |
| PROJECT ENGINEER   |       |                           |          |                   |
| Weeks, John        | 7.00  | 175.00                    | 1,225.00 |                   |
| Totals             | 65.50 |                           | 7,405.00 |                   |
| <b>Total Labor</b> |       |                           |          | <b>7,405.00</b>   |
|                    |       | <b>Total this Invoice</b> |          | <b>\$7,405.00</b> |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

March 1, 2018  
Project No: 11256  
Invoice No: 20110

Project Manager Kyle Wallace  
Project 11256 CIPP Sewer in Various Locations  
**Professional Services from January 28, 2018 to February 24, 2018**

Phase DD Design Phase Services  
**Professional Personnel**

|                                     | Hours  | Rate                      | Amount    |                    |
|-------------------------------------|--------|---------------------------|-----------|--------------------|
| SR. RESIDENT PROJECT REPRESENTATIVE |        |                           |           |                    |
| Tingle, William                     | 17.00  | 95.00                     | 1,615.00  |                    |
| GRADUATE ENGINEER                   |        |                           |           |                    |
| Riley, Ivy                          | 27.50  | 105.00                    | 2,887.50  |                    |
| PROJECT ENGINEER                    |        |                           |           |                    |
| Wallace, Kyle                       | 36.00  | 175.00                    | 6,300.00  |                    |
| Weeks, John                         | 53.50  | 175.00                    | 9,362.50  |                    |
| Totals                              | 134.00 |                           | 20,165.00 |                    |
| <b>Total Labor</b>                  |        |                           |           | <b>20,165.00</b>   |
|                                     |        | <b>Total this Phase</b>   |           | <b>\$20,165.00</b> |
|                                     |        | <b>Total this Invoice</b> |           | <b>\$20,165.00</b> |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695. 7220. 75  
MB 2011-4/89-110

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

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CITY OF HATTIESBURG  
P. O. BOX 1898  
HATTIESBURG, MS 39403-1898

September 27, 2017  
Project No: 1273-S012  
Invoice No: 19892

Project Manager Kyle Wallace  
Project 1273-S012 COMSWIP Sewer Improv. Phase XII  
**Professional Services from August 27, 2017 to September 23, 2017**  
**Professional Personnel**

|                   | Hours | Rate               | Amount   |            |
|-------------------|-------|--------------------|----------|------------|
| CAD TECHNICIAN II |       |                    |          |            |
| Trahan, Beau      | 23.50 | 90.00              | 2,115.00 |            |
| FIELD CREW        |       |                    |          |            |
| Crew, Field       | 9.00  | 175.00             | 1,575.00 |            |
| PROJECT ENGINEER  |       |                    |          |            |
| Wallace, Kyle     | 12.50 | 175.00             | 2,187.50 |            |
| Totals            | 45.00 |                    | 5,877.50 |            |
| Total Labor       |       |                    |          | 5,877.50   |
|                   |       | Total this Invoice |          | \$5,877.50 |

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

093695.7220.51  
MB 2011-4/89-110

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: 2018-326**

**File ID:** 2018-326

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/13/2018

**Brief Title:** Authorize agreement with Butler Snow LLP to serve as Dissemination Agent for SEC annual continuing disclosure requirements for FY 2017.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-69

**Title:** Authorize Mayor to execute Agreement with Butler Snow LLP to serve as Dissemination Agent for annual continuing disclosure requirements for fiscal year 2017 per Securities and Exchange Commission (SEC) rules.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-9

**Sponsors:**

**Enactment Date:**

**Attachments:** 2018 Continuing Disclosure Engagement Letter - City of Hattiesburg, MS (FY 2017)\_40304104\_1, executed  
2018 Continuing Disclosure Engagement Letter - City of Hattiesburg, MS (FY 2017)\_40304104\_1

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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 | 03/20/2018 | Authorize |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize Mayor to execute Agreement with Butler Snow LLP to serve as Dissemination Agent for annual continuing disclosure requirements for fiscal year 2017 per Securities and Exchange Commission (SEC) rules. |              |            |           |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                   |              |            |           |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                                                                             |              |            |           |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                          |              |            |           |          |           |                 |         |



Yea: 5 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

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**Text of Legislative File 2018-326**

**Title**

Authorize Mayor to execute Agreement with Butler Snow LLP to serve as Dissemination Agent for annual continuing disclosure requirements for fiscal year 2017 per Securities and Exchange Commission (SEC) rules.

**Summary**

Authorize agreement with Butler Snow LLP to serve as Dissemination Agent for SEC annual continuing disclosure requirements for FY 2017.



January 26, 2018

**VIA E-MAIL AT KEATON@HATTIESBURGMS.COM**

City of Hattiesburg, Mississippi  
Attn: Kermas Eaton, City Clerk  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Re: City of Hattiesburg, Mississippi Fiscal Year 2017 Continuing Disclosure

Dear Mr. Eaton:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Hattiesburg, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2017.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at [www.emma.msrb.org](http://www.emma.msrb.org) ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the Annual Filing for fiscal year 2017 to be filed on or before March 29, 2018.

**SCOPE OF ENGAGEMENT**

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

## **ATTORNEY-CLIENT RELATIONSHIP**

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

## **PROSPECTIVE CONSENT**

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

## **FEE STRUCTURE**

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

## **PUBLICITY CONCERNING THIS MATTER**

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not

limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

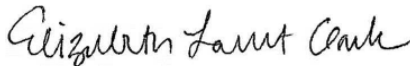
## RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

### BUTLER SNOW LLP



By: \_\_\_\_\_  
Elizabeth Lambert Clark

Accepted and Approved:

### THE CITY OF HATTIESBURG, MISSISSIPPI

BY: \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

cc: Connie Everett, Chief Financial Officer, City of Hattiesburg, Mississippi ([ceverett@hattiesburgms.com](mailto:ceverett@hattiesburgms.com))  
Randy Pope, Esq., City Attorney ([randypope@popelaw.com](mailto:randypope@popelaw.com))

## **EXHIBIT A**

### **Event Notice**

The City certifies that none of the event notices have occurred with respect to the Bonds:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves, if any, reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property, if any, securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the Issuer;
- (13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and/or
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

**THE CITY OF HATTIESBURG, MISSISSIPPI**

BY: \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

# BUTLER | SNOW

January 26, 2018

**VIA E-MAIL AT KEATON@HATTIESBURGMS.COM**

City of Hattiesburg, Mississippi  
Attn: Kermas Eaton, City Clerk  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Re: City of Hattiesburg, Mississippi Fiscal Year 2017 Continuing Disclosure

Dear Mr. Eaton:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Hattiesburg, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2017.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at [www.emma.msrb.org](http://www.emma.msrb.org) ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the Annual Filing for fiscal year 2017 to be filed on or before March 29, 2018.

## SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

## **ATTORNEY-CLIENT RELATIONSHIP**

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

## **PROSPECTIVE CONSENT**

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

## **FEE STRUCTURE**

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

## **PUBLICITY CONCERNING THIS MATTER**

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not

limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

## RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

**BUTLER SNOW LLP**



By: \_\_\_\_\_  
Elizabeth Lambert Clark

Accepted and Approved:

**THE CITY OF HATTIESBURG, MISSISSIPPI**

BY:  \_\_\_\_\_  
Mayor

Dated: 3-26-18

cc: Connie Everett, Chief Financial Officer, City of Hattiesburg, Mississippi ([ceverett@hattiesburgms.com](mailto:ceverett@hattiesburgms.com))  
Randy Pope, Esq., City Attorney ([randypope@popelaw.com](mailto:randypope@popelaw.com))



## EXHIBIT A

### Event Notice

The City certifies that none of the event notices have occurred with respect to the Bonds:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves, if any, reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property, if any, securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the Issuer;
- (13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and/or
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

THE CITY OF HATTIESBURG, MISSISSIPPI

BY:   
Maydr

Dated: 3-26-18



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-310**

**File ID:** 2018-310

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 03/12/2018

**Brief Title:** Authorize Mayor to execute reimbursement requests  
for Hattiesburg Clinic Access Road DIP 363 Project.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-69

**Title:**

Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 3 in the amount of \$24,423.73, and Request for Cash and Summary Support Sheet No. 4 in the amount of \$52,414.77 for expenses related to the Hattiesburg Clinic Access Road DIP 363 Project.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-10

**Sponsors:**

**Enactment Date:**

**Attachments:** Request for Cash #3 DIP Hattiesburg Clinic, Request  
for Cash #4 DIP Hattiesburg Clinic, executed Request  
for Cash #3 & #4 DIP Hattiesburg Clinic

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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 | 03/20/2018 | Authorize |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 3 in the amount of \$24,423.73, and Request for Cash and Summary Support Sheet No. 4 in the amount of \$52,414.77 for expenses related to the Hattiesburg Clinic Access Road DIP 363 Project. |              |            |           |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                                                          |              |            |           |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                                                                                                                                    |              |            |           |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                                                 |              |            |           |          |           |                 |         |

Yea: 5 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

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**Text of Legislative File 2018-310**

**Title**

Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 3 in the amount of \$24,423.73, and Request for Cash and Summary Support Sheet No. 4 in the amount of \$52,414.77 for expenses related to the Hattiesburg Clinic Access Road DIP 363 Project.

**Summary**

Authorize Mayor to execute reimbursement requests for Hattiesburg Clinic Access Road DIP 363 Project.

**Budget Information**

Reimbursement \$24,423.73

Reimbursement \$52,414.77

# Professional Grant Management *services, llc*

TO: Lamar Rutland, City Engineer  
City of Hattiesburg

FROM: Michele Moore, Grant Consultant  
Professional Grant Management Services, LLC 

DATE: December 4, 2017

IN RE: Hattiesburg Clinic DIP Project 363  
Request for Cash #3

Please find attached Request for Cash #3 for the Hattiesburg Clinic DIP 363 Project in the amount of \$52,414.77. After the invoices have been approved at the December 19<sup>th</sup> meeting, please have the Mayor sign the attached Request for Cash Form and the Consolidated Support Sheet.

Once he has signed, please make a complete copy for your files, scan a signed complete copy to me and mail the original Request for Cash Sheet, Consolidated Support Sheet along with the attachments to:

Ms. Calen Johnson, Program Manager  
Community Services Division  
Mississippi Development Authority  
Post Office Box 849  
Jackson, MS 39205-0849

If you have any questions, please feel free to give me a call at 228-860-1580

**Mississippi Development Authority  
Community Services Division  
Request for Cash**

Program: Development Infrastructure Program

| Section A: General Information |                       | Section B: Project Information |                    |
|--------------------------------|-----------------------|--------------------------------|--------------------|
| Recipient                      | City of Hattiesburg   | Contract No.                   | Project No.        |
| Mailing Address                | P.O. Box 1898         | DIP-363                        | DIP-363            |
| Street Address                 | 200 Forrest Street    | Services Rendered              |                    |
| City, State Zip                | Hattiesburg, MS 39403 | From                           | To                 |
| Telephone No.                  | 601-545-4501          | November 1, 2017               | November 30, 2017  |
|                                |                       | Thru                           | MDA Staff Initials |

| Section C: Request Per Activity |                      |               |                             |              |                   |
|---------------------------------|----------------------|---------------|-----------------------------|--------------|-------------------|
| Activity Numbers                | Activity Description | Budget Amount | Total Prior Request to Date | This Request | Remaining Balance |
| 1                               | Administration       | \$ -          |                             |              | \$ -              |
| 2                               | Engineering          | \$ 44,887.00  | \$ 38,677.91                | \$ 1,940.05  | \$ 4,269.04       |
| 3                               | Contingencies        | \$ 30,227.00  |                             |              | \$ 30,227.00      |
| 4                               | Cosntruction         | \$ 373,754.00 | \$ 100,109.20               | \$ 50,474.72 | \$ 223,170.08     |
| 5                               |                      |               |                             |              | \$ -              |
| 6                               |                      |               |                             |              | \$ -              |
| 7                               |                      |               |                             |              | \$ -              |
| 8                               |                      |               |                             |              | \$ -              |
| 9                               |                      |               |                             |              | \$ -              |
| 10                              |                      |               |                             |              | \$ -              |
| Total:                          |                      | \$ 448,868.00 | \$ 138,787.11               | \$ 52,414.77 | \$ 257,666.12     |

**Required Accomplishment Narrative: (Please provide a brief update on this project.)**  
 Contractor completed pouring concrete for cast in place drainage inlets and junction boxes; began excavating the roadway to subgrade elevation and subgrade roadway preparation began. Engineer  
 ked roadway lighting components and electrical contractor installed electrical conduits and completed them on November 29th. Project cost is split between MDA paying 87% and City Match  
 ring 13%. Total Project cost is \$498,695.00 which DIP is paying \$448,868 of and City is paying \$49,827.  
 I Hereby Certify That (a) the services covered by this request have not been received from the Federal Government/State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will  
 be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate  
 disbursements.

I hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request  
 does not include any advances or funds for future obligations.

|                                                                   |  |                                          |   |                              |
|-------------------------------------------------------------------|--|------------------------------------------|---|------------------------------|
| is your final request for cash on this contract?                  |  | YES                                      | X | NO                           |
| Signature of Authorized Official                                  |  | Date Signed                              |   | Michele Moore<br>Prepared By |
| Toby Barker, Mayor<br>Typed Name and Title of Authorized Official |  | 228-826-1909<br>Preparer's Telephone No. |   | 12/4/2017<br>Date Prepared   |

**To be completed by MDA Authorized Official**

|                                          |               |               |             |
|------------------------------------------|---------------|---------------|-------------|
| APPROVED BY: _____                       |               | DATE: _____   |             |
| Signature, Authorized MDA Representative |               |               |             |
| Voucher Number                           | Vendor Number | Fund Number   | Cost Center |
|                                          |               |               |             |
|                                          |               | Activity Code | Org         |
|                                          |               |               |             |
|                                          |               | County Code   | Expense     |
|                                          |               |               |             |



# Mississippi Development Authority Consolidated Support Sheet

Program: Development Infrastructure Program  
 Recipient: City of Hattiesburg  
 Request for Cash Number: 3

Contract Number: DIP-363  
 Total Amount Requested: \$ 52,414.77

| IDIS #             | Line Items                               | Vendor                | Invoice # | Total Invoice | Amount of This Request | Match      | Amount Budgeted | Amount Requested to Date | Balance      |
|--------------------|------------------------------------------|-----------------------|-----------|---------------|------------------------|------------|-----------------|--------------------------|--------------|
|                    | Application Preparation (CDBG Only)      |                       |           |               |                        |            | \$0.00          |                          | \$0.00       |
|                    | <b>Total Administration</b>              |                       |           | \$0.00        | \$0.00                 | \$0.00     | \$0.00          | \$0.00                   | \$0.00       |
|                    | Engineering / Architectural              | Walker and Associates | 9187      |               | \$1,940.05             |            | \$44,887.00     | \$40,617.96              | \$4,269.04   |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    | <b>Total Engineering / Architectural</b> |                       |           | \$0.00        | \$1,940.05             | \$0.00     | \$44,887.00     | \$40,617.96              | \$4,269.04   |
|                    | Contingencies                            |                       |           |               |                        |            | \$30,227.00     |                          | \$30,227.00  |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    | <b>Total Contingencies</b>               |                       |           | \$0.00        | \$0.00                 | \$0.00     | \$30,227.00     | \$0.00                   | \$30,227.00  |
|                    | Construction                             | Warren Paving         | 2         | \$58,016.92   | \$50,474.72            | \$7,542.20 | \$373,754.00    | \$107,651.40             | \$266,102.60 |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    | <b>Total Construction</b>                |                       |           | \$58,016.92   | \$50,474.72            | \$7,542.20 | \$373,754.00    | \$107,651.40             | \$266,102.60 |
| <b>GRAND TOTAL</b> |                                          |                       |           |               |                        |            |                 |                          |              |
|                    |                                          |                       |           | \$58,016.92   | \$52,414.77            | \$7,542.20 | \$448,868.00    | \$148,269.36             | \$300,598.64 |

Services Rendered - Beginning:

November 1, 2017 Thru November 30, 2017

Cumulative: \$148,269.36 Plus (+) \$21,193.45 Equals (=) \$169,462.81  
 Program Expenditures Matching Expenditures Total Expenditures

I Herby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Herby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official

Date Signed

Michele Moore

Prepared By

Toby Barker, Mayor

Typed Name and Title of Authorized Official

228-826-1909

Preparer's Telephone No.



December 1, 2017

SN: 104-16

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, Mississippi 39403

**RE: Highway 11 Medical Park Access Roadway  
Mississippi Development Authority Grant (DIP-363)  
City of Hattiesburg, Mississippi**

Dear Mr. Rutland:

Enclosed find Contractor's Estimate No. 2 for the above referenced project in the amount of **\$58,016.92**. This payment is for work that has been completed thru November 30, 2017 in association with the above mentioned project. This amount should be made payable to **Warren Paving, Inc., 562 Elks Lake Rd, Hattiesburg, MS 39401.**

If you should have any questions, please give me a call at 601-583-2127.

Sincerely,

  
**Dustin B. Gatlin, P.E.**

Enclosure

cc: Michele Moore, CGW  
Professional Grant Management Services, LLC

Alex Agnew, Chief Financial Officer  
Hattiesburg Clinic, P.A.





THE WALKER ASSOCIATES  
ENGINEERS-PLANNERS-DESIGNERS, PLLC  
2203 HARDY STREET  
HATTIESBURG, MISSISSIPPI 39401

Highway 11 Medical Park Access Roadway  
Mississippi Development Authority Grant (DIP-363)  
City of Hattiesburg, Mississippi

ESTIMATE FOR WORK DONE FOR: City of Hattiesburg, OWNER  
ESTIMATE OF WORK DONE AND AMOUNTS DUE: Warren Paving, Inc., CONTRACTOR  
ESTIMATE NO. 2

PERIOD: November 1, 2017 TO November 30, 2017

| BID ITEM NO.           | PAY ITEMS                                                         | TOTAL QUANTITIES       |                    |                      | TOTAL<br>TO DATE | UNIT     | UNIT<br>PRICE | AMOUNT      |
|------------------------|-------------------------------------------------------------------|------------------------|--------------------|----------------------|------------------|----------|---------------|-------------|
|                        |                                                                   | TOTAL ON<br>ORIG. EST. | PREVIOUS<br>PERIOD | TOTAL<br>THIS PERIOD |                  |          |               |             |
| ROADWAY ITEMS          |                                                                   |                        |                    |                      |                  |          |               |             |
| S-200-A                | MOBILIZATION                                                      | L.S.                   | 0.50               | 0.25                 | 0.75             | LUMP SUM | \$22,225.00   | \$16,668.75 |
| S-201-A                | CLEARING AND GRUBBING                                             | L.S.                   | 0.25               | 0.50                 | 1.00             | LUMP SUM | \$1,750.00    | \$1,750.00  |
| S-202-A                | REMOVAL OF OBSTRUCTIONS (TIE-IN AT EXISTING ROADWAY)              | L.S.                   | -                  | 0.00                 | 0.00             | LUMP SUM | \$1,750.00    | \$0.00      |
| S-203-A                | UNCLASSIFIED EXCAVATION (FM)                                      | 930.0                  | -                  | 1,250.00             | 1,250.00         | CU. YD.  | \$6.70        | \$8,375.00  |
| S-203-E                | BORROW EXCAVATION (CONTRACTOR FURNISHED LVM, CLASS 9-8)           | 1,160.0                | -                  | 1,628.00             | 1,628.00         | CU. YD.  | \$8.90        | \$14,489.20 |
| S-211-C                | TOPSOIL (CONTRACTOR FURNISHED) (FM)                               | 230.0                  | -                  | 0.00                 | 0.00             | CU. YD.  | \$23.20       | \$0.00      |
| S-240-A                | GEOGRID REINFORCEMENT                                             | 1,500.0                | -                  | 1,191.00             | 1,191.00         | SQ. YD.  | \$4.80        | \$5,716.80  |
| S-304-D                | CRUSHED STONE                                                     | 925.0                  | 341.00             | 64.00                | 405.00           | TON      | \$39.00       | \$15,795.00 |
| S-403-A                | HOT MIX ASPHALT, (ST)(9.5MM)                                      | 240.0                  | -                  | 0.00                 | 0.00             | TON      | \$95.00       | \$0.00      |
| S-403-A                | HOT MIX ASPHALT, (ST)(12.5MM)                                     | 320.0                  | -                  | 0.00                 | 0.00             | TON      | \$86.00       | \$0.00      |
| S-403-A                | HOT MIX ASPHALT, (ST)(19MM)                                       | 480.0                  | -                  | 0.00                 | 0.00             | TON      | \$83.50       | \$0.00      |
| S-601-B                | CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES                   | 43.0                   | 18.25              | 9.75                 | 28.00            | CU. YD.  | \$1,050.00    | \$29,400.00 |
| S-602-A                | REINFORCING STEEL                                                 | 5,365.0                | 3,060.00           | 1,700.00             | 4,760.00         | LB.      | \$1.80        | \$8,568.00  |
| S-603-C-A              | 24" REINFORCED CONCRETE PIPE, CLASS III                           | 84.0                   | 84.00              | 0.00                 | 84.00            | LIN. FT. | \$49.00       | \$4,116.00  |
| S-603-C-A              | 48" REINFORCED CONCRETE PIPE, CLASS III                           | 200.0                  | 200.00             | 0.00                 | 200.00           | LIN. FT. | \$106.00      | \$21,200.00 |
| S-603-C-B              | 48" REINFORCED CONCRETE PIPE, END SECTION                         | 1.0                    | -                  | 0.00                 | 0.00             | EACH     | \$2,085.00    | \$0.00      |
| S-603-PE               | 24" CORRUGATED POLYETHYLENE PIPE                                  | 105.0                  | 105.00             | 0.00                 | 105.00           | LIN. FT. | \$47.00       | \$4,935.00  |
| S-603-PE               | 36" CORRUGATED POLYETHYLENE PIPE                                  | 290.0                  | 290.00             | 0.00                 | 290.00           | LIN. FT. | \$64.50       | \$18,705.00 |
| S-603-PE               | 48" CORRUGATED POLYETHYLENE PIPE                                  | 250.0                  | 250.00             | 0.00                 | 250.00           | LIN. FT. | \$94.00       | \$23,500.00 |
| S-608-A                | CONCRETE SIDEWALK                                                 | 920.0                  | -                  | 0.00                 | 0.00             | SQ. YD.  | \$44.50       | \$0.00      |
| S-609-D                | COMBINATION CONCRETE CURB AND GUTTER                              | 1,720.0                | -                  | 0.00                 | 0.00             | LIN. FT. | \$20.70       | \$0.00      |
| S-613-A                | ADJUSTMENT OF CASTINGS, GRATINGS, AND UTILITY APPURTENANCES       | L.S.                   | -                  | 0.00                 | 0.00             | LUMP SUM | \$4,000.00    | \$0.00      |
| S-617-A                | RIGHT-OF-WAY MARKERS (TYPE II)                                    | 14.0                   | -                  | 0.00                 | 0.00             | EACH     | \$235.00      | \$0.00      |
| S-618-A                | MAINTENANCE OF TRAFFIC                                            | L.S.                   | 0.25               | 0.00                 | 0.25             | LUMP SUM | \$10,700.00   | \$2,675.00  |
| S-621-C                | 4" WIDE THERMOPLASTIC EDGE STRIPE (CONTINUOUS WHITE)(60 MILS)     | 0.4                    | -                  | 0.00                 | 0.00             | MILE     | \$6,015.00    | \$0.00      |
| S-621-E-1              | 4" WIDE THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS YELLOW)(90 MILS) | 1,750.0                | -                  | 0.00                 | 0.00             | LIN. FT. | \$1.40        | \$0.00      |
| S-621-G-1              | THERMOPLASTIC DETAIL STRIPE (4" EQUIV. LENGTH)(WHITE)(90 MILS)    | 246.0                  | -                  | 0.00                 | 0.00             | LIN. FT. | \$6.00        | \$0.00      |
| S-627-D                | TWO-WAY YELLOW REFLECTIVE RAISED MARKERS                          | 23.0                   | -                  | 0.00                 | 0.00             | EACH     | \$55.00       | \$0.00      |
| S-630-A                | REFLECTORIZED TRAFFIC WARNING SIGN(ENCAPSULATED LENS)             | 1.0                    | -                  | 0.00                 | 0.00             | EACH     | \$910.00      | \$0.00      |
| S-630-B                | REFLECTORIZED TRAFFIC REGULATORY SIGN (ENCAPSULATED LENS)         | 1.0                    | -                  | 0.00                 | 0.00             | EACH     | \$910.00      | \$0.00      |
| ELECTRICAL ITEMS       |                                                                   |                        |                    |                      |                  |          |               |             |
| 907-633-A              | ROADWAY LIGHTING SYSTEM                                           | L.S.                   | -                  | 0.14                 | 0.14             | LUMP SUM | \$72,000.00   | \$9,720.00  |
| EROSION CONTROL ITEMS  |                                                                   |                        |                    |                      |                  |          |               |             |
| 901-S-212-A            | AGRICULTURAL LIMESTONE                                            | 1.0                    | -                  | 0.00                 | 0.00             | TON      | \$290.00      | \$0.00      |
| S-212-B                | COMMERCIAL FERTILIZER (13-13-13)                                  | 0.5                    | -                  | 0.00                 | 0.00             | TON      | \$1,160.00    | \$0.00      |
| S-212-F                | AMMONIUM NITRATE                                                  | 0.1                    | -                  | 0.00                 | 0.00             | TON      | \$5,800.00    | \$0.00      |
| S-214-A                | SEEDING                                                           | 0.5                    | -                  | 0.00                 | 0.00             | ACRE     | \$2,900.00    | \$0.00      |
| S-215-A                | VEGETATIVE MATERIALS FOR MULCH                                    | 1.0                    | -                  | 0.00                 | 0.00             | TON      | \$580.00      | \$0.00      |
| S-234-A                | TEMPORARY EROSION CONTROL MEASURES                                | L.S.                   | 0.25               | 0.50                 | 0.75             | LUMP SUM | \$7,000.00    | \$5,250.00  |
| S-815-A                | LOOSE RIPRAP, 200 LB                                              | 20.0                   | -                  | 0.00                 | 0.00             | TON      | \$81.25       | \$0.00      |
| Total Contract Amount: |                                                                   |                        |                    |                      |                  |          | \$190,863.75  |             |

|                            |              |                              |              |
|----------------------------|--------------|------------------------------|--------------|
| CONTRACT TIME LIMIT (DAY)  | 90           | TOTAL EARNED REGULAR WORK    | \$190,863.75 |
| WORKING DAY DURING PERIOD  | 30           | TOTAL STORED MATERIALS       | \$0.00       |
| PREVIOUS CALENDAR DAYS     | 31           | TOTAL DUE-REGULAR WORK       | \$190,863.75 |
| TOTAL CALENDAR DAYS        | 61           | LESS 10% RETAINAGE           | \$19,086.38  |
| PROJECT PERCENT COMPLETE   | 38%          | TOTAL ALL WORK DUE           | \$171,777.38 |
| PERCENTAGE OF ELAPSED TIME | 68%          | LESS PREVIOUS PAYMENTS       | \$113,760.45 |
|                            |              | NET AMOUNT DUE THIS ESTIMATE | \$58,016.92  |
|                            |              | LESS DEDUCTIONS              | \$0.00       |
| ORIGINAL CONTRACT AMOUNT   | \$498,695.00 | NET PAYMENT DUE              | \$58,016.92  |

CERTIFIED CORRECT:

Dustin B. Gatlin, P.E.



## APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 117034.2

To Owner: CITY OF HATTIESBURG  
P.O. BOX 1898  
Attn: Teresa Evans  
HATTIESBURG, MS 39403

Project: 117034- Medical Access Road (Hwy 11)

Application No.: 2

Distribution to:  
☐ Owner  
☐ Architect  
☐ Contractor

Period To: 11/30/2017

From Contractor: Warren Paving Inc  
PO Box 572  
Hattiesburg, MS 39403

Via Architect: THE WALKER ASSOCIATES  
P.O. BOX 16496  
HATTIESBURG MS 39404-8946

Project Nos:

Contract For:

Contract Date:

## CONTRACTOR'S APPLICATION FOR PAYMENT

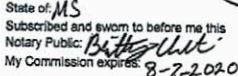
Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

1. Original Contract Sum ..... \$498,695.00  
2. Net Change By Change Order ..... \$0.00  
3. Contract Sum To Date ..... \$498,695.00  
4. Total Completed and Stored To Date ..... \$190,863.75  
5. Retainage:  
a. 10.00% of Completed Work ..... \$19,086.38  
b. 0.00% of Stored Material ..... \$0.00  
Total Retainage ..... \$19,086.38  
6. Total Earned Less Retainage ..... \$171,777.37  
7. Less Previous Certificates For Payments ..... \$113,760.45  
8. Current Payment Due ..... \$58,016.92  
9. Balance To Finish, Plus Retainage ..... \$326,917.63

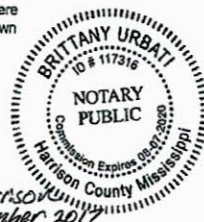
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Warren Paving Inc

By:  Date: 12/1/17

State of MS  
Subscribed and sworn to before me this  
Notary Public:   
My Commission expires: 8-7-2020

County of: Harrison County Mississippi  
day of December 2017



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$58,016.92

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

ARCHITECT:

By:  Date: 12/1/17

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| CHANGE ORDER SUMMARY                               | Additions | Deductions |
|----------------------------------------------------|-----------|------------|
| Total changes approved in previous months by Owner | \$0.00    | \$0.00     |
| Total Approved this Month                          | \$0.00    | \$0.00     |
| TOTALS                                             | \$0.00    | \$0.00     |
| Net Changes By Change Order                        | \$0.00    |            |

# CONTINUATION SHEET

Page 2 of 3

Application and Certification for Payment, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 2

Application Date : 11/30/17

To: 11/30/17

Architect's Project No.:

Invoice #: 117034.2

Contract : 117034- Medical Access Road (Hwy 11)

| A<br>Item No. | B<br>Description of Work                                  | C<br>Scheduled Value | D<br>Work Completed                |                      | F<br>Materials Presently Stored<br><br>(Not in D or E) | G<br>Total Completed and Stored To Date<br>(D+E+F) | H<br>%<br>(G / C) | I<br>Balance To Finish<br>(C-G) | J<br>Retainage |
|---------------|-----------------------------------------------------------|----------------------|------------------------------------|----------------------|--------------------------------------------------------|----------------------------------------------------|-------------------|---------------------------------|----------------|
|               |                                                           |                      | From Previous Application<br>(D+E) | This Period In Place |                                                        |                                                    |                   |                                 |                |
| 99900         | Mobilization                                              | 22,225.00            | 11,112.50                          | 5,556.25             | 0.00                                                   | 16,668.75                                          | 75.00%            | 5,556.25                        |                |
| 201101        | Clearing & Grubbing                                       | 1,750.00             | 437.50                             | 1,312.50             | 0.00                                                   | 1,750.00                                           | 100.00%           | 0.00                            |                |
| 202002        | Removal of Obstructions (Tie-in at Existing Roadway)      | 1,750.00             | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 1,750.00                        |                |
| 203100        | Unclassified Excavation (FM)                              | 6,231.00             | 0.00                               | 8,375.00             | 0.00                                                   | 8,375.00                                           | 134.41%           | -2,144.00                       |                |
| 203570        | Borrow Excavation (Contractor Furnished LVM Class 9-8)    | 10,324.00            | 0.00                               | 14,489.20            | 0.00                                                   | 14,489.20                                          | 140.34%           | -4,165.20                       |                |
| 204103        | Geogrid Reinforcement                                     | 7,200.00             | 0.00                               | 5,716.80             | 0.00                                                   | 5,716.80                                           | 79.40%            | 1,483.20                        |                |
| 211100        | Topsoil (Contractor Furnished)(FM)                        | 5,336.00             | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 5,336.00                        |                |
| 213100        | Agricultural Limestone                                    | 290.00               | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 290.00                          |                |
| 213201        | Commercial Fertilizer (13-13-13)                          | 580.00               | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 580.00                          |                |
| 213400        | Ammonium Nitrate                                          | 580.00               | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 580.00                          |                |
| 214100        | Seeding                                                   | 1,450.00             | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 1,450.00                        |                |
| 215100        | Vegetative Material for Mulch                             | 580.00               | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 580.00                          |                |
| 225000        | Temporary Erosion Control Measures                        | 7,000.00             | 1,750.00                           | 3,500.00             | 0.00                                                   | 5,250.00                                           | 75.00%            | 1,750.00                        |                |
| 301200        | Class B Structural Concrete Minor Structures              | 45,150.00            | 19,162.50                          | 10,237.50            | 0.00                                                   | 29,400.00                                          | 65.12%            | 15,750.00                       |                |
| 304975        | Crushed Stone                                             | 36,075.00            | 13,299.00                          | 2,496.00             | 0.00                                                   | 15,795.00                                          | 43.78%            | 20,280.00                       |                |
| 403101        | Hot Mix Asphalt (ST)(9.5-mm)                              | 22,800.00            | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 22,800.00                       |                |
| 403102        | Hot Mix Asphalt (ST)(12.5-mm)                             | 27,520.00            | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 27,520.00                       |                |
| 403103        | Hot Mix Asphalt (ST)(19-mm)                               | 40,080.00            | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 40,080.00                       |                |
| 602100        | Reinforcing Steel                                         | 9,657.00             | 5,508.00                           | 3,060.00             | 0.00                                                   | 8,568.00                                           | 88.72%            | 1,089.00                        |                |
| 603124        | 24IN RCP Class III                                        | 4,116.00             | 4,116.00                           | 0.00                 | 0.00                                                   | 4,116.00                                           | 100.00%           | 0.00                            |                |
| 603148        | 48IN RCP Class III                                        | 21,200.00            | 21,200.00                          | 0.00                 | 0.00                                                   | 21,200.00                                          | 100.00%           | 0.00                            |                |
| 603348        | 48IN RCP End Section                                      | 2,085.00             | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 2,085.00                        |                |
| 603624        | 24IN CPP                                                  | 4,935.00             | 4,935.00                           | 0.00                 | 0.00                                                   | 4,935.00                                           | 100.00%           | 0.00                            |                |
| 603636        | 36IN CPP                                                  | 18,705.00            | 18,705.00                          | 0.00                 | 0.00                                                   | 18,705.00                                          | 100.00%           | 0.00                            |                |
| 603648        | 48IN CPP                                                  | 23,500.00            | 23,500.00                          | 0.00                 | 0.00                                                   | 23,500.00                                          | 100.00%           | 0.00                            |                |
| 608100        | Concrete Sidewalk                                         | 40,940.00            | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 40,940.00                       |                |
| 609400        | Combination Concrete Curb & Gutter                        | 35,604.00            | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 35,604.00                       |                |
| 613512        | Adjustment of Castings Gratings and Utility Appurtenances | 4,000.00             | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 4,000.00                        |                |
| 617101        | Right-of-Way Markers (Type II)                            | 3,290.00             | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 3,290.00                        |                |
| 618400        | Maintenance of Traffic                                    | 10,700.00            | 2,675.00                           | 0.00                 | 0.00                                                   | 2,675.00                                           | 25.00%            | 8,025.00                        |                |

# CONTINUATION SHEET

Page 3 of 3

Application and Certification for Payment, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 2

Application Date : 11/30/17

To: 11/30/17

Architect's Project No.:

Invoice #: 117034.2

Contract: 117034- Medical Access Road (Hwy 11)

| A<br>Item<br>No. | B<br>Description of Work                                    | C<br>Scheduled<br>Value | D<br>Work Completed                   |                         | F<br>Materials<br>Presently<br>Stored<br><br>(Not in D or E) | G<br>Total<br>Completed<br>and Stored<br>To Date<br><br>(D+E+F) | H<br>%<br>(G / C) | I<br>Balance<br>To Finish<br>(C-G) | J<br>Retainage |
|------------------|-------------------------------------------------------------|-------------------------|---------------------------------------|-------------------------|--------------------------------------------------------------|-----------------------------------------------------------------|-------------------|------------------------------------|----------------|
|                  |                                                             |                         | From Previous<br>Application<br>(D+E) | This Period<br>In Place |                                                              |                                                                 |                   |                                    |                |
| 626145           | 4IN Wide Thermo Traffic Stripe (Cont Yellow)(90 mils)       | 2,450.00                | 0.00                                  | 0.00                    | 0.00                                                         | 0.00                                                            | 0.00%             | 2,450.00                           |                |
| 626364           | 4IN Wide Thermo Edge Stripe (Cont White)(60 mils)           | 2,406.00                | 0.00                                  | 0.00                    | 0.00                                                         | 0.00                                                            | 0.00%             | 2,406.00                           |                |
| 626700           | Thermoplastic Detail Stripe (4IN Equiv Length)(White)(90 mi | 1,476.00                | 0.00                                  | 0.00                    | 0.00                                                         | 0.00                                                            | 0.00%             | 1,476.00                           |                |
| 627101           | Two-Way Yellow Reflective Raised Markers                    | 1,265.00                | 0.00                                  | 0.00                    | 0.00                                                         | 0.00                                                            | 0.00%             | 1,265.00                           |                |
| 630113           | Reflectorized Traffic Warning Sign (Encaps Lens)            | 910.00                  | 0.00                                  | 0.00                    | 0.00                                                         | 0.00                                                            | 0.00%             | 910.00                             |                |
| 630114           | Reflectorized Traffic Regulatory Sign (Encaps Lens)         | 910.00                  | 0.00                                  | 0.00                    | 0.00                                                         | 0.00                                                            | 0.00%             | 910.00                             |                |
| 666100           | Roadway Lighting System                                     | 72,000.00               | 0.00                                  | 9,720.00                | 0.00                                                         | 9,720.00                                                        | 13.50%            | 62,280.00                          |                |
| 815101           | Loose Riprap 200 LB                                         | 1,625.00                | 0.00                                  | 0.00                    | 0.00                                                         | 0.00                                                            | 0.00%             | 1,625.00                           |                |
| Grand Totals     |                                                             | 498,695.00              | 126,400.50                            | 64,463.25               | 0.00                                                         | 190,863.75                                                      | 38.27%            | 307,831.25                         | 19,086.38      |





P.O. Box 16496  
Hattiesburg, MS 39404  
Ph 601-583-2127  
Fax 601-582-1300  
dwalker@thewalkerassociates.com

**A S S O C I A T E S**

**ENGINEERS ■ PLANNERS ■ DESIGNERS**

City of Hattiesburg  
Post Office Box 1898  
Attn: Lamar Rutland  
Hattiesburg, MS 39403-1898

December 4, 2017

Invoice No: 9187

Project 104-16 Hattiesburg Clinic Hwy 11 Medical Park Access Roadway (MDA DIP Grant)

**Professional Services thru December 4, 2017**

| Phase                       | 01             | Design     |                  |             |  |
|-----------------------------|----------------|------------|------------------|-------------|--|
| Estimated Construction Cost |                | 498,695.00 |                  |             |  |
| Fee Percentage              |                | 6.50       |                  |             |  |
| Total Fee                   |                | 32,415.18  |                  |             |  |
| Billing Phase               | Percent of Fee | Fee        | Percent Complete | Earned      |  |
| Preliminary Design          | 61.50          | 19,935.34  | 100.00           | 19,935.33   |  |
| Final Design                | 38.50          | 12,479.84  | 100.00           | 12,479.84   |  |
| Total Earned                |                |            |                  | 32,415.17   |  |
| Previous Fee Billing        |                |            |                  | 32,415.17   |  |
| Current Fee Billing         |                |            |                  | 0.00        |  |
| <b>Total Fee</b>            |                |            |                  | <b>0.00</b> |  |
| <b>Total this Phase</b>     |                |            |                  | <b>0.00</b> |  |

| Phase                       | 02             | Construction |                  |                   |  |
|-----------------------------|----------------|--------------|------------------|-------------------|--|
| Estimated Construction Cost |                | 498,695.00   |                  |                   |  |
| Fee Percentage              |                | 3.50         |                  |                   |  |
| Total Fee                   |                | 17,454.33    |                  |                   |  |
| Billing Phase               | Percent of Fee | Fee          | Percent Complete | Earned            |  |
| Bidding or Negotiating      | 14.50          | 2,530.88     | 100.00           | 2,530.88          |  |
| Construction                | 85.50          | 14,923.45    | 38.00            | 5,670.91          |  |
| Total Earned                |                |              |                  | 8,201.79          |  |
| Previous Fee Billing        |                |              |                  | 6,261.74          |  |
| Current Fee Billing         |                |              |                  | 1,940.05          |  |
| <b>Total Fee</b>            |                |              |                  | <b>1,940.05</b>   |  |
| <b>Total this Phase</b>     |                |              |                  | <b>\$1,940.05</b> |  |



THE WALKER ASSOCIATES, PLLC  
ENGINEERS – PLANNERS - DESIGNERS  
P.O. Box 16496, Hattiesburg, Mississippi 39404-6496  
601-583-2127 Phone / 601-582-1300 Fax

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## STATUS REPORT #2

**TIMEFRAME:** November 1, 2017 - November 30, 2017  
**PROJECT:** Highway 11 Medical Park Access Roadway  
**PROJECT #:** 104-16 (DIP-363)  
**LOCATION:** Hattiesburg, MS  
**CONTRACTOR:** Warren Paving, Inc.

Contract Time – 90 days  
Utilized to Date – 61 days

### Notes:

1. The Contractor continued pouring concrete for cast in place drainage inlets and junction boxes through the 6<sup>th</sup> of November at which point all drainage inlets and piping work was complete.
2. On November 15<sup>th</sup>, the engineer staked the subgrade for rough grading of the roadway.
3. On November 17<sup>th</sup>, the earthwork contractor began excavating the roadway to the subgrade elevation. Roadway subgrade preparation work continued until November 29<sup>th</sup>.
4. On November 22<sup>nd</sup>, the engineer staked the roadway lighting components.
5. On November 27<sup>th</sup>, the electrical contractor begin installing electrical conduits and was complete with electrical conduits on November 29<sup>th</sup>.

On the following pages are photographs of the work that has taken place to date.





*Figure 1 – Pouring Concrete for Inlet 1 (11/3/17)*



*Figure 2 – All Storm Drainage Work Complete (11/6/17)*





*Figure 3 – Subgrade Rough Grading Commences (looking North) (11/17/17)*

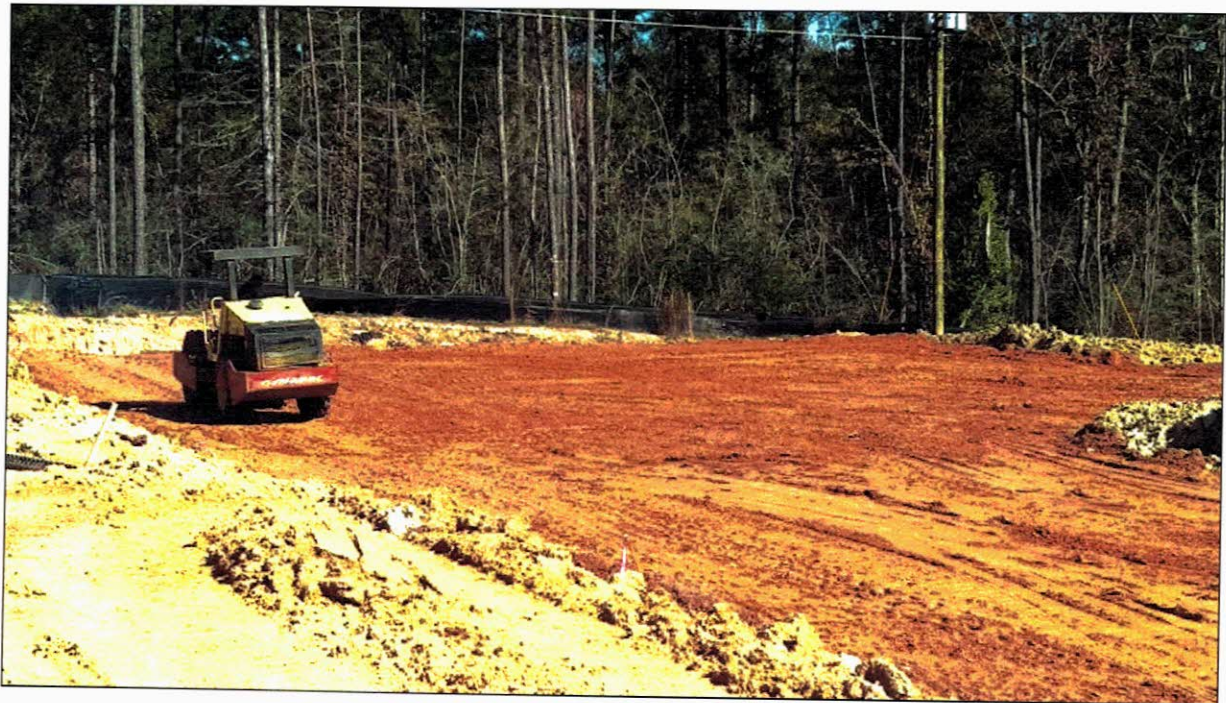


*Figure 4 – Geogrid Placed Near Station 8+00 (11/17/17)*



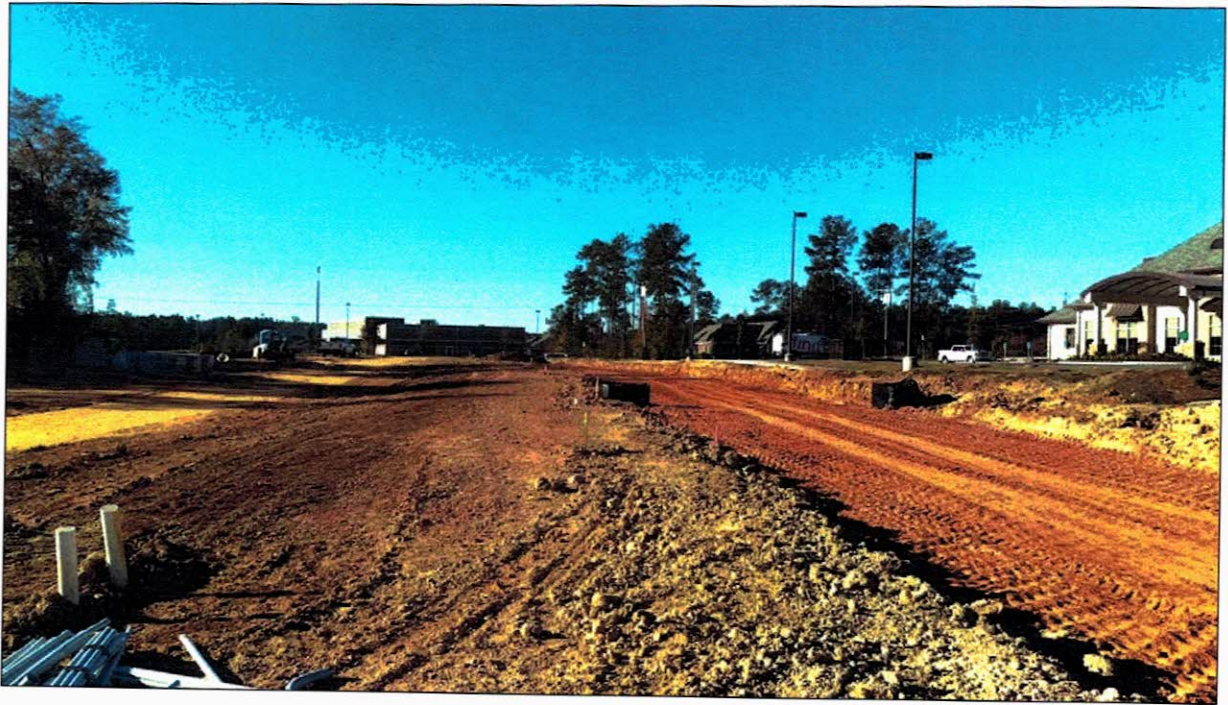


*Figure 5 – Unclassified Excavation Being Placed on Geogrid (11/17/17)*

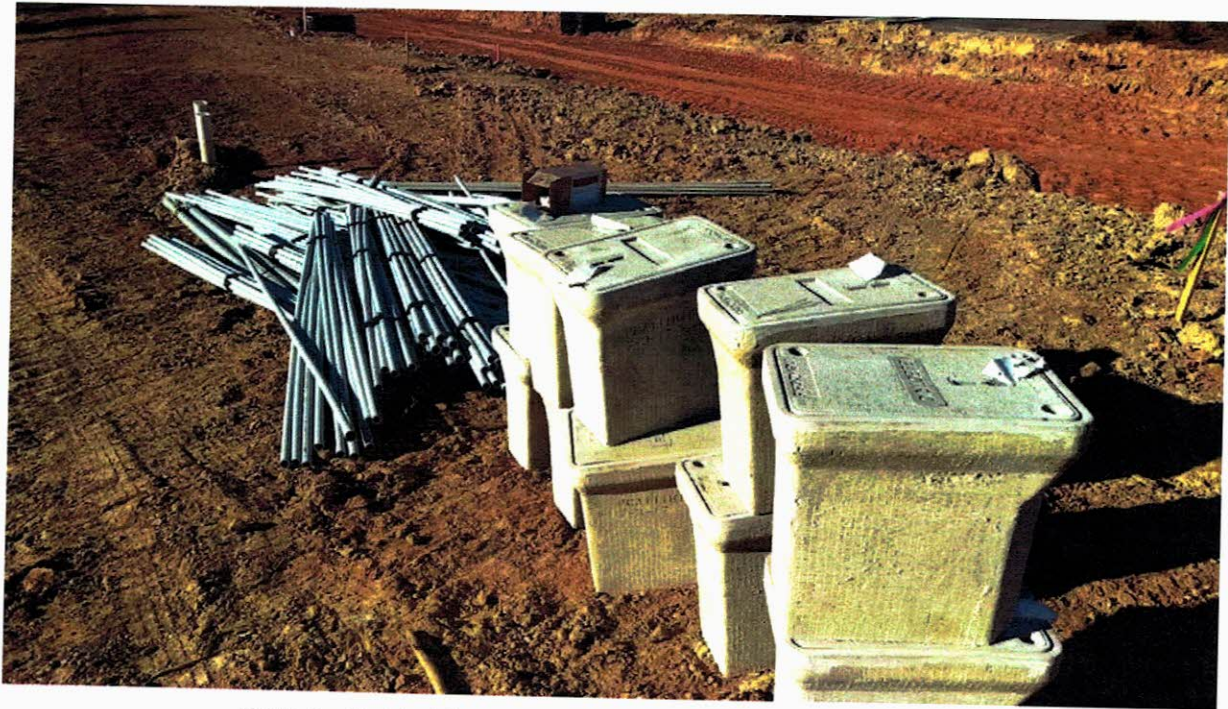


*Figure 6 – Borrow Material Placed Over Geogrid in Cul-De-Sac Area (11/21/17)*





*Figure 7 – Engineer Stakes Locations of Light Poles for Electrical Contractor (looking South) (11/22/17)*



*Figure 8 – Electrical Contractor Begins Installation of Conduits (11/28/17)*





*Figure 9 – All Subgrade Rough Grading and Electrical Conduit Installation Complete (11/29/17)*

**END OF STATUS REPORT #2**

A handwritten signature in blue ink, appearing to read "Dustin Gatlin".

Signed: Dustin Gatlin, P.E.

# Professional Grant Management

*services, llc*

TO: Lamar Rutland, City Engineer  
City of Hattiesburg

FROM: Michele Moore, Grant Consultant  
Professional Grant Management Services, LLC 

DATE: February 28, 2018

IN RE: Hattiesburg Clinic DIP Project 363  
Request for Cash #4

Please find attached Request for Cash #4 for the Hattiesburg Clinic DIP 363 Project in the amount of \$24,423.73. After the invoices have been approved at the March 6<sup>th</sup> meeting, please have the Mayor sign the attached Request for Cash Form and the Consolidated Support Sheet.

Once he has signed, please make a complete copy for your files, scan a signed complete copy to me and mail the original Request for Cash Sheet, Consolidated Support Sheet along with the attachments to:

Ms. Calen Johnson, Program Manager  
Community Services Division  
Mississippi Development Authority  
Post Office Box 849  
Jackson, MS 39205-0849

If you have any questions, please feel free to give me a call at 228-860-1580

**Mississippi Development Authority  
Community Services Division  
Request for Cash**

Program: Development Infrastructure Program

| Section A: General Information |                       | Section B: Project Information |                    |
|--------------------------------|-----------------------|--------------------------------|--------------------|
| Recipient                      | City of Hattiesburg   | Contract No                    | Project No         |
| Mailing Address                | P O Box 1898          | DIP-363                        | DIP-363            |
| Street Address                 | 200 Forrest Street    | Services Rendered              |                    |
| City State Zip                 | Hattiesburg, MS 39403 | From                           | To                 |
| Telephone No                   | 601-545-4501          | January 1, 2018                | January 31, 2018   |
|                                |                       | Thru                           | MDA Staff Initials |

| Section C: Request Per Activity |               |                             |              |                   |                  |
|---------------------------------|---------------|-----------------------------|--------------|-------------------|------------------|
| Activity Description            | Budget Amount | Total Prior Request to Date | This Request | Remaining Balance | Activity Numbers |
| 1 Administration                | \$ -          |                             |              | \$ -              |                  |
| 2 Engineering                   | \$ 44,887.00  | \$ 40,617.96                |              | \$ 4,269.04       |                  |
| 3 Contingencies                 | \$ 30,227.00  |                             |              | \$ 30,227.00      |                  |
| 4 Construction                  | \$ 373,754.00 | \$ 150,583.92               | \$ 24,423.73 | \$ 198,746.35     |                  |
| 5                               |               |                             |              | \$ -              |                  |
| 6                               |               |                             |              | \$ -              |                  |
| 7                               |               |                             |              | \$ -              |                  |
| 8                               |               |                             |              | \$ -              |                  |
| 9                               |               |                             |              | \$ -              |                  |
| 10                              |               |                             |              | \$ -              |                  |
| Total                           | \$ 448,868.00 | \$ 191,201.88               | \$ 24,423.73 | \$ 233,242.39     |                  |

**Required Accomplishment Narrative: (Please provide a brief update on this project.)**  
 Contractor is 50% complete with the Lighting along the roadway. The wet conditions have kept the contractor from being able to get the subgrade to pass the proof roll test. The contractor is waiting on drier conditions before he can continue with the project. A time extension is being requested. Project cost is split between MDA paying 87% and City Match paying 13%. Total Project cost is \$498,695.00 which DIP is paying \$448,868.00 and City is paying \$49,827.

I hereby certify that (a) the services covered by this request have not been received from the Federal Government/State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I hereby certify that the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Is this your final request for cash on this contract? YES X NO

|                                                                                                                            |                    |                                                        |                                          |
|----------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------|------------------------------------------|
| <u>Signature of Authorized Official</u><br><b>Toby Barker, Mayor</b><br><u>Typed Name and Title of Authorized Official</u> | <u>Date Signed</u> | <u>Michele Moore</u><br><b>Prepared By</b>             | <u>12/4/2017</u><br><b>Date Prepared</b> |
|                                                                                                                            |                    | <u>228-826-1909</u><br><b>Preparer's Telephone No.</b> |                                          |

| To be completed by MDA Authorized Official                    |               |             |             |               |     |             |         |
|---------------------------------------------------------------|---------------|-------------|-------------|---------------|-----|-------------|---------|
| APPROVED BY _____<br>Signature: Authorized MDA Representative |               |             |             | DATE _____    |     |             |         |
| IDIS Voucher Number                                           | Vendor Number | Fund Number | Cost Center | Activity Code | Org | County Code | Expense |
|                                                               |               |             |             |               |     |             |         |



# Mississippi Development Authority Consolidated Support Sheet

Program: Development Infrastructure Program  
 Recipient: City of Hattiesburg  
 Request for Cash Number: 4

Contract Number: DIP-363  
 Total Amount Requested: \$ 24,423.73

| IDIS #             | Line Items                               | Vendor                | Invoice # | Total Invoice | Amount of This Request | Match      | Amount Budgeted | Amount Requested to Date | Balance      |
|--------------------|------------------------------------------|-----------------------|-----------|---------------|------------------------|------------|-----------------|--------------------------|--------------|
|                    | Application Preparation (CDBGs Only)     |                       |           |               |                        |            | \$0.00          |                          | \$0.00       |
|                    | <b>Total Administration</b>              |                       |           | \$0.00        | \$0.00                 | \$0.00     | \$0.00          | \$0.00                   | \$0.00       |
|                    | Engineering / Architectural              | Walker and Associates |           |               |                        |            | \$44,887.00     | \$40,617.96              | \$4,269.04   |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    | <b>Total Engineering / Architectural</b> |                       |           | \$0.00        | \$0.00                 | \$0.00     | \$44,887.00     | \$40,617.96              | \$4,269.04   |
|                    | Contingencies                            |                       |           |               |                        |            | \$30,227.00     |                          | \$30,227.00  |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    | <b>Total Contingencies</b>               |                       |           | \$0.00        | \$0.00                 | \$0.00     | \$30,227.00     | \$0.00                   | \$30,227.00  |
|                    | Construction                             | Warren Paving         | 3         | \$28,073.25   | \$24,423.73            | \$3,649.52 | \$373,754.00    | \$132,075.13             | \$241,678.87 |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|                    | <b>Total Construction</b>                |                       |           | \$28,073.25   | \$24,423.73            | \$3,649.52 | \$373,754.00    | \$132,075.13             | \$241,678.87 |
| <b>GRAND TOTAL</b> |                                          |                       |           |               |                        |            |                 |                          |              |
|                    |                                          |                       |           | \$28,073.25   | \$24,423.73            | \$3,649.52 | \$448,868.00    | \$172,693.09             | \$276,174.91 |

Services Rendered - Beginning

January 1, 2018 Thru January 31, 2018

Cumulative: Program Expenditures \$172,693.09 Plus (+) Matching Expenditures \$24,842.97 Equals (=) Total Expenditures \$197,536.06

I hereby certify that (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant, (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant, (c) the amount requested herein does not exceed the total funds obligated by contract, and (d) the funds are requested for only immediate disbursements.

I hereby certify that the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official

Toby Barker, Mayor

Typed Name and Title of Authorized Official

Michele Moore

Prepared By

228-826-1909

Preparer's Telephone No.



February 26, 2018

SN: 104-16

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, Mississippi 39403

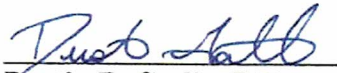
**RE: Highway 11 Medical Park Access Roadway  
Mississippi Development Authority Grant (DIP-363)  
City of Hattiesburg, Mississippi**

Dear Mr. Rutland:

Enclosed find Contractor's Estimate No. 3 for the above referenced project in the amount of **\$28,073.25**. This payment is for work that has been completed thru January 31, 2018 in association with the above mentioned project. This amount should be made payable to **Warren Paving, Inc., 562 Elks Lake Rd, Hattiesburg, MS 39401.**

If you should have any questions, please give me a call at 601-583-2127.

Sincerely,

  
**Dustin B. Gatlin, P.E.**

Enclosure

cc: Michele Moore, CGW  
Professional Grant Management Services, LLC

Alex Agnew, Chief Financial Officer  
Hattiesburg Clinic, P.A.



THE WALKER ASSOCIATES  
ENGINEERS-PLANNERS-DESIGNERS, PLLC  
2703 HARDY STREET  
HATTIESBURG, MISSISSIPPI 39401

Highway 11 Medical Park Access Roadway  
Mississippi Development Authority Grant (DIP-363)  
City of Hattiesburg, Mississippi

ESTIMATE FOR WORK DONE FOR: City of Hattiesburg, OWNER

ESTIMATE OF WORK DONE AND AMOUNTS DUE: Warren Paving, Inc., CONTRACTOR

ESTIMATE NO. 3

PERIOD December 1, 2017

TO January 31, 2017

| BID ITEM NO.           | PAY ITEMS                                                         | TOTAL QUANTITIES    |                 |                   | TOTAL TO DATE | UNIT     | UNIT PRICE   | AMOUNT      |
|------------------------|-------------------------------------------------------------------|---------------------|-----------------|-------------------|---------------|----------|--------------|-------------|
|                        |                                                                   | TOTAL ON ORIG. EST. | PREVIOUS PERIOD | TOTAL THIS PERIOD |               |          |              |             |
| ROADWAY ITEMS          |                                                                   |                     |                 |                   |               |          |              |             |
| S-200-A                | MOBILIZATION                                                      | -.5                 | 0.75            | 0.00              | 0.75          | LUMP SUM | \$22,225.00  | \$16,968.75 |
| S-201-A                | CLEARING AND GRUBBING                                             | -.5                 | 1.00            | 0.00              | 1.00          | LUMP SUM | \$1,750.00   | \$1,750.00  |
| S-202-A                | REMOVAL OF OBSTRUCTIONS (TIE-IN AT EXISTING ROADWAY)              | -.5                 |                 | 0.75              | 0.75          | LUMP SUM | \$1,750.00   | \$1,312.50  |
| S-203-A                | UNCLASSIFIED EXCAVATION (F/M)                                     | 930.0               | 1,250.00        | 0.00              | 1,250.00      | CU. YD.  | \$6.70       | \$8,375.00  |
| S-203-E                | BORROW EXCAVATION (CONTRACTOR FURNISHED LVM, CLASS 9-B)           | 1,150.0             | 1,628.00        | 0.00              | 1,628.00      | CU. YD.  | \$8.90       | \$14,489.20 |
| S-211-C                | TOPSOIL (CONTRACTOR FURNISHED) (F/M)                              | 230.0               | -               | 0.00              | 0.00          | CU. YD.  | \$23.20      | \$0.00      |
| S-240-A                | GEOGRID REINFORCEMENT                                             | 1,500.0             | 1,191.00        | 0.00              | 1,191.00      | SQ. YD.  | \$4.80       | \$5,716.80  |
| S-304-D                | CRUSHED STONE                                                     | 925.0               | 405.00          | 0.00              | 405.00        | TON      | \$39.00      | \$15,795.00 |
| S-403-A                | HOT MIX ASPHALT, (5T)(9.5MM)                                      | 240.0               |                 | 0.00              | 0.00          | TON      | \$95.00      | \$0.00      |
| S-403-A                | HOT MIX ASPHALT, (5T)(12.5MM)                                     | 320.0               |                 | 0.00              | 0.00          | TON      | \$86.00      | \$0.00      |
| S-403-A                | HOT MIX ASPHALT, (5T)(19MM)                                       | 480.0               |                 | 0.00              | 0.00          | TON      | \$83.50      | \$0.00      |
| S-601-B                | CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES                   | 43.0                | 28.00           | 0.00              | 28.00         | CU. YD.  | \$1,050.00   | \$29,400.00 |
| S-602-A                | REINFORCING STEEL                                                 | 5,355.0             | 4,760.00        | 0.00              | 4,760.00      | LB.      | \$1.80       | \$8,568.00  |
| S-603-C-A              | 24" REINFORCED CONCRETE PIPE, CLASS III                           | 84.0                | 84.00           | 0.00              | 84.00         | LIN. FT. | \$49.00      | \$4,116.00  |
| S-603-C-A              | 48" REINFORCED CONCRETE PIPE, CLASS III                           | 200.0               | 200.00          | 0.00              | 200.00        | LIN. FT. | \$106.00     | \$21,200.00 |
| S-603-C-B              | 48" REINFORCED CONCRETE PIPE, END SECTION                         | 1.0                 |                 | 0.00              | 0.00          | EACH     | \$2,085.00   | \$0.00      |
| S-603-PE               | 24" CORRUGATED POLYETHYLENE PIPE                                  | 105.0               | 105.00          | 0.00              | 105.00        | LIN. FT. | \$47.00      | \$4,935.00  |
| S-603-PE               | 36" CORRUGATED POLYETHYLENE PIPE                                  | 290.0               | 290.00          | 0.00              | 290.00        | LIN. FT. | \$64.50      | \$18,705.00 |
| S-603-PE               | 48" CORRUGATED POLYETHYLENE PIPE                                  | 250.0               | 250.00          | 0.00              | 250.00        | LIN. FT. | \$94.00      | \$23,500.00 |
| S-608-A                | CONCRETE SIDEWALK                                                 | 920.0               | -               | 0.00              | 0.00          | SQ. YD.  | \$44.50      | \$0.00      |
| S-609-D                | COMBINATION CONCRETE CURB AND GUTTER                              | 1,720.0             | -               | 0.00              | 0.00          | LIN. FT. | \$20.70      | \$0.00      |
| S-613-A                | ADJUSTMENT OF CASTINGS, GRATINGS, AND UTILITY APPURTENANCES       | -.5                 |                 | 0.00              | 0.00          | LUMP SUM | \$4,000.00   | \$0.00      |
| S-617-A                | RIGHT-OF-WAY MARKERS (TYPE II)                                    | 14.0                |                 | 0.00              | 0.00          | EACH     | \$235.00     | \$0.00      |
| S-618-A                | MAINTENANCE OF TRAFFIC                                            | -.5                 | 0.25            | 0.00              | 0.25          | LUMP SUM | \$10,700.00  | \$2,575.00  |
| S-621-C                | 4" WIDE THERMOPLASTIC EDGE STRIPE (CONTINUOUS WHITE)(60 MILS)     | 0.4                 | -               | 0.00              | 0.00          | MILE     | \$6,015.00   | \$0.00      |
| S-621-E-1              | 4" WIDE THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS YELLOW)(90 MILS) | 1,750.0             |                 | 0.00              | 0.00          | LIN. FT. | \$1.40       | \$0.00      |
| S-621-G-1              | THERMOPLASTIC DETAIL STRIPE (4" EQUIV. LENGTH)(WHITE)(90 MILS)    | 246.0               |                 | 0.00              | 0.00          | LIN. FT. | \$6.00       | \$0.00      |
| S-627-D                | TWO-WAY YELLOW REFLECTIVE RAISED MARKERS                          | 23.0                |                 | 0.00              | 0.00          | EACH     | \$55.00      | \$0.00      |
| S-630-A                | REFLECTORIZED TRAFFIC WARNING SIGN (ENCAPSULATED LENS)            | 1.0                 | -               | 0.00              | 0.00          | EACH     | \$92.00      | \$0.00      |
| S-630-B                | REFLECTORIZED TRAFFIC REGULATORY SIGN (ENCAPSULATED LENS)         | 1.0                 | -               | 0.00              | 0.00          | EACH     | \$92.00      | \$0.00      |
| ELECTRICAL ITEMS       |                                                                   |                     |                 |                   |               |          |              |             |
| 907-633-A              | ROADWAY LIGHTING SYSTEM                                           | -.5                 | 0.14            | 0.41              | 0.55          | LUMP SUM | \$72,000.00  | \$39,600.00 |
| EROSION CONTROL ITEMS  |                                                                   |                     |                 |                   |               |          |              |             |
| 901 S-212-A            | AGRICULTURAL LIMESTONE                                            | 1.0                 |                 | 0.00              | 0.00          | TON      | \$290.00     | \$0.00      |
| S-212-B                | COMMERCIAL FERTILIZER (13-13-13)                                  | 0.5                 |                 | 0.00              | 0.00          | TON      | \$1,160.00   | \$0.00      |
| S-212-F                | AMMONIUM NITRATE                                                  | 0.1                 |                 | 0.00              | 0.00          | TON      | \$5,800.00   | \$0.00      |
| S-214-A                | SEEDING                                                           | 0.5                 | -               | 0.00              | 0.00          | ACRE     | \$2,900.00   | \$0.00      |
| S-215-A                | VEGETATIVE MATERIALS FOR MULCH                                    | 1.0                 | -               | 0.00              | 0.00          | TON      | \$380.00     | \$0.00      |
| S-234-A                | TEMPORARY EROSION CONTROL MEASURES                                | 1.5                 | 0.75            | 0.00              | 0.75          | LUMP SUM | \$7,000.00   | \$5,250.00  |
| S-815-A                | LOOSE RIPRAP, 200 LB                                              | 20.0                |                 | 0.00              | 0.00          | TON      | \$81.25      | \$0.00      |
| Total Contract Amount: |                                                                   |                     |                 |                   |               |          | \$222,056.25 |             |

|                                                  |              |                              |              |
|--------------------------------------------------|--------------|------------------------------|--------------|
| CONTRACT TIME LIMIT (DAY) (INCLUDING EXTENSIONS) | 150          | TOTAL EARNED REGULAR WORK    | \$222,056.25 |
| WORKING DAY DURING PERIOD                        | 61           | TOTAL STORED MATERIALS       | \$0.00       |
| PREVIOUS CALENDAR DAYS                           | 52           | TOTAL DUE-REGULAR WORK       | \$222,056.25 |
| TOTAL CALENDAR DAYS                              | 113          | LESS 7.0% RETAINAGE          | \$22,205.63  |
| PROJECT PERCENT COMPLETE                         | 15%          | TOTAL ALL WORK DUE           | \$199,850.63 |
| PERCENTAGE OF ELAPSED TIME                       | 82%          | LESS PREVIOUS PAYMENTS       | \$177,777.37 |
|                                                  |              | NET AMOUNT DUE THIS ESTIMATE | \$28,073.25  |
|                                                  |              | LESS DEDUCTIONS              | \$0.00       |
| ORIGINAL CONTRACT AMOUNT                         | \$498,695.00 | NET PAYMENT DUE              | \$28,073.25  |

CERTIFIED CORRECT:

Dustin B. Gatlin, P.E.





THE WALKER ASSOCIATES  
ENGINEERS-PLANNERS-DESIGNERS, PLLC  
2703 HARDY STREET  
HATTIESBURG, MISSISSIPPI 39401

Highway 11 Medical Park Access Roadway  
Mississippi Development Authority Grant (DIP-363)  
City of Hattiesburg, Mississippi

ESTIMATE FOR WORK DONE FOR: City of Hattiesburg, OWNER  
ESTIMATE OF WORK DONE AND AMOUNTS DUE: Warren Paving, Inc., CONTRACTOR  
ESTIMATE NO. 3

PERIOD December 1, 2015 TO January 31, 2017

| BID ITEM NO            | PAY ITEMS                                                         | TOTAL QUANTITIES  |                 |             | TOTAL TO DATE | UNIT     | UNIT PRICE   | AMOUNT      |
|------------------------|-------------------------------------------------------------------|-------------------|-----------------|-------------|---------------|----------|--------------|-------------|
|                        |                                                                   | TOTAL ON ORIG EST | PREVIOUS PERIOD | THIS PERIOD |               |          |              |             |
| ROADWAY ITEMS          |                                                                   |                   |                 |             |               |          |              |             |
| S-200-A                | MOBILIZATION                                                      | .5                | 0.75            | 0.00        | 0.75          | LUMP SUM | \$22,225.00  | \$16,668.75 |
| S-201-A                | CLEARING AND GRUBBING                                             | .5                | 1.00            | 0.00        | 1.00          | LUMP SUM | \$1,750.00   | \$1,750.00  |
| S-202-A                | REMOVAL OF OBSTRUCTIONS (ITEM A) AT EXISTING ROADWAY              | .5                |                 | 0.75        | 0.75          | LUMP SUM | \$1,750.00   | \$1,312.50  |
| S-203-A                | UNCLASSIFIED EXCAVATION (FM)                                      | 930.0             | 1,250.00        | 0.00        | 1,250.00      | CU. YD.  | \$6.70       | \$8,375.00  |
| S-203-E                | BORROW EXCAVATION (CONTRACTOR FURNISHED LVM, CLASS 9-8)           | 1,190.0           | 1,628.00        | 0.00        | 1,628.00      | CU. YD.  | \$8.30       | \$14,489.20 |
| S-211-C                | TOPSOIL (CONTRACTOR FURNISHED) (FM)                               | 230.0             | -               | 0.00        | 0.00          | CU. YD.  | \$23.20      | \$0.00      |
| S-240-A                | GEOGRID REINFORCEMENT                                             | 1,500.0           | 1,191.00        | 0.00        | 1,191.00      | SQ. YD.  | \$4.80       | \$5,716.80  |
| S-304-D                | CRUSHED STONE                                                     | 925.0             | 409.00          | 0.00        | 409.00        | TON      | \$39.00      | \$15,795.00 |
| S-403-A                | HOT MIX ASPHALT, (ST)(9.5MM)                                      | 240.0             | -               | 0.00        | 0.00          | TON      | \$95.00      | \$0.00      |
| S-403-A                | HOT MIX ASPHALT, (ST)(12.5MM)                                     | 320.0             | -               | 0.00        | 0.00          | TON      | \$86.00      | \$0.00      |
| S-403-A                | HOT MIX ASPHALT, (ST)(19MM)                                       | 480.0             | -               | 0.00        | 0.00          | TON      | \$83.50      | \$0.00      |
|                        |                                                                   |                   |                 |             |               |          |              |             |
| S-601-B                | CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES                   | 13.0              | 18.00           | 0.00        | 18.00         | CU. YD.  | \$1,050.00   | \$29,400.00 |
| S-602-A                | REINFORCING STEEL                                                 | 5,355.0           | 4,760.00        | 0.00        | 4,760.00      | LB.      | \$1.80       | \$8,568.00  |
| S-603-C-A              | 24" REINFORCED CONCRETE PIPE, CLASS III                           | 84.0              | 84.00           | 0.00        | 84.00         | LIN. FT. | \$49.00      | \$4,116.00  |
| S-603-C-A              | 48" REINFORCED CONCRETE PIPE, CLASS III                           | 200.0             | 200.00          | 0.00        | 200.00        | LIN. FT. | \$106.00     | \$21,200.00 |
| S-603-C-B              | 48" REINFORCED CONCRETE PIPE, END SECTION                         | 1.0               | -               | 0.00        | 0.00          | EACH     | \$2,085.00   | \$0.00      |
| S-603-PE               | 24" CORRUGATED POLYETHYLENE PIPE                                  | 105.0             | 105.00          | 0.00        | 105.00        | LIN. FT. | \$47.00      | \$4,935.00  |
| S-603-PE               | 36" CORRUGATED POLYETHYLENE PIPE                                  | 290.0             | 290.00          | 0.00        | 290.00        | LIN. FT. | \$64.50      | \$18,705.00 |
| S-603-PE               | 48" CORRUGATED POLYETHYLENE PIPE                                  | 250.0             | 250.00          | 0.00        | 250.00        | LIN. FT. | \$94.00      | \$23,500.00 |
| S-608-A                | CONCRETE SIDEWALK                                                 | 920.0             | -               | 0.00        | 0.00          | SQ. YD.  | \$44.50      | \$0.00      |
| S-609-D                | COMBINATION CONCRETE CURB AND GUTTER                              | 1,720.0           | -               | 0.00        | 0.00          | LIN. FT. | \$20.70      | \$0.00      |
|                        |                                                                   |                   |                 |             |               |          |              |             |
| S-613-A                | ADJUSTMENT OF CASTINGS, GRATINGS, AND UTILITY APPURTENANCES       | .5                |                 | 0.00        | 0.00          | LUMP SUM | \$4,000.00   | \$0.00      |
| S-617-A                | RIGHT-OF-WAY MARKERS (TYPE II)                                    | 14.0              |                 | 0.00        | 0.00          | EACH     | \$235.00     | \$0.00      |
| S-618-A                | MAINTENANCE OF TRAFFIC                                            | .5                | 0.25            | 0.00        | 0.25          | LUMP SUM | \$10,700.00  | \$2,675.00  |
| S-621-C                | 4" WIDE THERMOPLASTIC EDGE STRIPE (CONTINUOUS WHITE)(60 MILS)     | 0.4               | -               | 0.00        | 0.00          | MILE     | \$6,015.00   | \$0.00      |
| S-621-E-1              | 4" WIDE THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS YELLOW)(90 MILS) | 1,750.0           | -               | 0.00        | 0.00          | LIN. FT. | \$1.40       | \$0.00      |
| S-621-G-1              | THERMOPLASTIC DETAIL STRIPE (4" EQUIV LENGTH)(WHITE)(90 MILS)     | 246.0             | -               | 0.00        | 0.00          | LIN. FT. | \$6.00       | \$0.00      |
| S-627-D                | TWO-WAY YELLOW REFLECTIVE RAISED MARKERS                          | 23.0              | -               | 0.00        | 0.00          | EACH     | \$55.00      | \$0.00      |
| S-630-A                | REFLECTORIZED TRAFFIC WARNING SIGN(ENCAPSULATED LENS)             | 1.0               | -               | 0.00        | 0.00          | EACH     | \$910.00     | \$0.00      |
| S-630-B                | REFLECTORIZED TRAFFIC REGULATORY SIGN (ENCAPSULATED LENS)         | 1.0               | -               | 0.00        | 0.00          | EACH     | \$910.00     | \$0.00      |
| ELECTRICAL ITEMS       |                                                                   |                   |                 |             |               |          |              |             |
| S07-633-A              | ROADWAY LIGHTING SYSTEM                                           | .5                | 0.4             | 0.4         | 0.55          | LUMP SUM | \$72,000.00  | \$39,900.00 |
| EROSION CONTROL ITEMS  |                                                                   |                   |                 |             |               |          |              |             |
| S01-S-212-A            | AGRICULTURAL LIMESTONE                                            | 1.0               | -               | 0.00        | 0.00          | TON      | \$290.00     | \$0.00      |
| S-212-B                | COMMERCIAL FERTILIZER (13-13-13)                                  | 0.5               | -               | 0.00        | 0.00          | TON      | \$1,160.00   | \$0.00      |
| S-212-F                | AMMONIUM NITRATE                                                  | 0.1               | -               | 0.00        | 0.00          | TON      | \$5,800.00   | \$0.00      |
| S-214-A                | SEEDING                                                           | 0.5               | -               | 0.00        | 0.00          | ACRE     | \$2,900.00   | \$0.00      |
| S-215-A                | VEGETATIVE MATERIALS FOR MULCH                                    | 1.0               | -               | 0.00        | 0.00          | TON      | \$380.00     | \$0.00      |
| S-234-A                | TEMPORARY EROSION CONTROL MEASURES                                | .5                | 0.75            | 0.00        | 0.75          | LUMP SUM | \$7,000.00   | \$5,250.00  |
| S-815-A                | LOOSE RIPRAP, 200 LB                                              | 20.0              | -               | 0.00        | 0.00          | TON      | \$81.25      | \$0.00      |
| Total Contract Amount: |                                                                   |                   |                 |             |               |          | \$222,056.25 |             |

|                                                  |              |                              |              |
|--------------------------------------------------|--------------|------------------------------|--------------|
| CONTRACT TIME LIMIT (DAY) (INCLUDING EXTENSIONS) | 150          | TOTAL EARNED REGULAR WORK    | \$222,056.25 |
| WORKING DAY DURING PERIOD                        | 51           | TOTAL STORED MATERIALS       | \$0.00       |
| PREVIOUS CALENDAR DAYS                           | 52           | TOTAL DUE REGULAR WORK       | \$222,056.25 |
| TOTAL CALENDAR DAYS                              | 123          | LESS 10% PENALTY             | \$22,205.63  |
| PROJECT PERCENT COMPLETE                         | 45%          | TOTAL ALL WORK DUE           | \$199,850.63 |
| PERCENTAGE OF ELAPSED TIME                       | 92%          | LESS PREVIOUS PAYMENTS       | \$175,777.37 |
|                                                  |              | NET AMOUNT DUE THIS ESTIMATE | \$28,073.25  |
|                                                  |              | LESS DEDUCTIONS              | \$0.00       |
| ORIGINAL CONTRACT AMOUNT                         | \$498,695.00 | NET PAYMENT DUE              | \$28,073.25  |

CERTIFIED CORRECT

Dustin B. Gatlin, P.E.



# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 117034.3

|                                                                                               |                                                                                     |                      |                                                                                                                                 |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------|
| To Owner: CITY OF HATTIESBURG<br>P.O. BOX 1898<br>Attn: Teresa Evans<br>HATTIESBURG, MS 39403 | Project: 117034- Medical Access Road (Hwy 1)                                        | Application No.: 3   | Distribution to:<br><input type="checkbox"/> Owner<br><input type="checkbox"/> Architect<br><input type="checkbox"/> Contractor |
| From Contractor: Warren Paving Inc<br>PO Box 572<br>Hattiesburg, MS 39403                     | Via Architect: THE WALKER ASSOCIATES<br>P.O. BOX 16496<br>HATTIESBURG MS 39404-6946 | Period To: 1/31/2018 |                                                                                                                                 |
| Contract For:                                                                                 | Project Nos:                                                                        | Contract Date:       |                                                                                                                                 |

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

|                                            |              |
|--------------------------------------------|--------------|
| 1. Original Contract Sum                   | \$498,695.00 |
| 2. Net Change By Change Order              | \$0.00       |
| 3. Contract Sum To Date                    | \$498,695.00 |
| 4. Total Completed and Stored To Date      | \$222,056.25 |
| 5. Retainage:                              |              |
| a. 10.00% of Completed Work                | \$22,205.63  |
| b. 0.00% of Stored Material                | \$0.00       |
| Total Retainage                            | \$22,205.63  |
| 6. Total Earned Less Retainage             | \$199,850.62 |
| 7. Less Previous Certificates For Payments | \$171,777.37 |
| 8. Current Payment Due                     | \$28,073.25  |
| 9. Balance To Finish, Plus Retainage       | \$298,844.38 |

| CHANGE ORDER SUMMARY:                              |  |
|----------------------------------------------------|--|
| Total changes approved in previous months by Owner |  |
| Total Approved this Month                          |  |
| TOTALS                                             |  |
| Net Changes By Change Order                        |  |

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

CONTRACTOR: Warren Paving Inc

By:  Date: 2/19/18  
State of MS  
Subscribed and sworn to before me this 19 day of February 2018  
My Commission expires 3-1-2020



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 28,073.25

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

ARCHITECT:

By:  Date: 2/26/18

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

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

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

Application No.: 3

Application Date: 01/31/18

To: 01/31/18

Architect's Project No.:

Invoice #: 117034.3 Contract: 117034- Medical Access Road (Hwy 11)

| A<br>Item<br>No. | B<br>Description of Work                                     | C<br>Scheduled<br>Value | D<br>Work Completed                   |                         | F<br>Materials<br>Presently<br>Stored<br>(Not in D or E) | G<br>Total<br>Completed<br>and Stored<br>To Date<br>(D+E+F) | H<br>Balance<br>To Finish<br>(C-G) | I<br>Retainage |
|------------------|--------------------------------------------------------------|-------------------------|---------------------------------------|-------------------------|----------------------------------------------------------|-------------------------------------------------------------|------------------------------------|----------------|
|                  |                                                              |                         | From Previous<br>Application<br>(D+E) | This Period<br>In Place |                                                          |                                                             |                                    |                |
| 99900            | Mobilization                                                 | 22,225.00               | 16,668.75                             | 0.00                    | 0.00                                                     | 16,668.75                                                   | 5,556.25                           |                |
| 201101           | Clearing & Grubbing                                          | 1,750.00                | 1,750.00                              | 0.00                    | 0.00                                                     | 1,750.00                                                    | 0.00                               |                |
| 202002           | Removal of Obstructions (Tie-in at<br>Existing Roadway)      | 1,750.00                | 0.00                                  | 1,312.50                | 0.00                                                     | 1,312.50                                                    | 437.50                             |                |
| 203100           | Unclassified Excavation (FM)                                 | 6,231.00                | 8,375.00                              | 0.00                    | 0.00                                                     | 8,375.00                                                    | -2,144.00                          |                |
| 203570           | Borrow Excavation (Contractor<br>Furnished LVM Class 9-8)    | 10,324.00               | 14,489.20                             | 0.00                    | 0.00                                                     | 14,489.20                                                   | -4,165.20                          |                |
| 204103           | Geogrid Reinforcement                                        | 7,200.00                | 5,716.80                              | 0.00                    | 0.00                                                     | 5,716.80                                                    | 1,483.20                           |                |
| 211100           | Topsoil (Contractor Furnished)(FM)                           | 5,336.00                | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 5,336.00                           |                |
| 213100           | Agricultural Limestone                                       | 290.00                  | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 290.00                             |                |
| 213201           | Commercial Fertilizer (13-13-13)                             | 580.00                  | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 580.00                             |                |
| 213400           | Ammonium Nitrate                                             | 580.00                  | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 580.00                             |                |
| 214100           | Seeding                                                      | 1,450.00                | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 1,450.00                           |                |
| 215100           | Vegetative Material for Mulch                                | 580.00                  | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 580.00                             |                |
| 225000           | Temporary Erosion Control Measures                           | 7,000.00                | 5,250.00                              | 0.00                    | 0.00                                                     | 5,250.00                                                    | 1,750.00                           |                |
| 301200           | Class B Structural Concrete Minor<br>Structures              | 45,150.00               | 29,400.00                             | 0.00                    | 0.00                                                     | 29,400.00                                                   | 15,750.00                          |                |
| 304975           | Crushed Stone                                                | 36,075.00               | 15,795.00                             | 0.00                    | 0.00                                                     | 15,795.00                                                   | 20,280.00                          |                |
| 403101           | Hot Mix Asphalt (ST)(9.5-mm)                                 | 22,800.00               | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 22,800.00                          |                |
| 403102           | Hot Mix Asphalt (ST)(12.5-mm)                                | 27,520.00               | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 27,520.00                          |                |
| 403103           | Hot Mix Asphalt (ST)(19-mm)                                  | 40,080.00               | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 40,080.00                          |                |
| 602100           | Reinforcing Steel                                            | 9,657.00                | 8,568.00                              | 0.00                    | 0.00                                                     | 8,568.00                                                    | 1,089.00                           |                |
| 603124           | 24IN RCP Class III                                           | 4,116.00                | 4,116.00                              | 0.00                    | 0.00                                                     | 4,116.00                                                    | 0.00                               |                |
| 603148           | 48IN RCP Class III                                           | 21,200.00               | 21,200.00                             | 0.00                    | 0.00                                                     | 21,200.00                                                   | 0.00                               |                |
| 603348           | 48IN RCP End Section                                         | 2,085.00                | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 2,085.00                           |                |
| 603624           | 24IN CPP                                                     | 4,935.00                | 4,935.00                              | 0.00                    | 0.00                                                     | 4,935.00                                                    | 0.00                               |                |
| 603636           | 36IN CPP                                                     | 18,705.00               | 18,705.00                             | 0.00                    | 0.00                                                     | 18,705.00                                                   | 0.00                               |                |
| 603648           | 48IN CPP                                                     | 23,500.00               | 23,500.00                             | 0.00                    | 0.00                                                     | 23,500.00                                                   | 0.00                               |                |
| 608100           | Concrete Sidewalk                                            | 40,940.00               | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 40,940.00                          |                |
| 609400           | Combination Concrete Curb & Gutter                           | 35,604.00               | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 35,604.00                          |                |
| 813512           | Adjustment of Castings Gratings and<br>Utility Appurtenances | 4,000.00                | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 4,000.00                           |                |
| 617101           | Right-of-Way Markers (Type II)                               | 3,290.00                | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 3,290.00                           |                |
| 618400           | Maintenance of Traffic                                       | 10,700.00               | 2,675.00                              | 0.00                    | 0.00                                                     | 2,675.00                                                    | 8,025.00                           |                |



# CONTINUATION SHEET

Page 2 of 3

Application and Certification for Payment, containing

Contractor's signed certification is attached.

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

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

Application No. : 3

Application Date : 01/31/18

To: 01/31/18

Architect's Project No.:

Invoice #: 117034.3 Contract : 117034- Medical Access Road (Hwy 11)

| A<br>Item<br>No. | B<br>Description of Work                                     | C<br>Scheduled<br>Value | D<br>Work Completed                   |  | E<br>This Period<br>In Place | F<br>Materials<br>Presently<br>Stored<br><br>(Not in D or E) | G<br>Total<br>Completed<br>and Stored<br>To Date<br>(D+E+F) | %<br>(G / C) | H<br>Balance<br>To Finish<br>(C-G) | I<br>Retainage |
|------------------|--------------------------------------------------------------|-------------------------|---------------------------------------|--|------------------------------|--------------------------------------------------------------|-------------------------------------------------------------|--------------|------------------------------------|----------------|
|                  |                                                              |                         | From Previous<br>Application<br>(D+E) |  |                              |                                                              |                                                             |              |                                    |                |
| 99900            | Mobilization                                                 | 22,225.00               | 16,668.75                             |  | 0.00                         | 0.00                                                         | 16,668.75                                                   | 75.00%       | 5,556.25                           |                |
| 201101           | Clearing & Grubbing                                          | 1,750.00                | 1,750.00                              |  | 0.00                         | 0.00                                                         | 1,750.00                                                    | 100.00%      | 0.00                               |                |
| 202002           | Removal of Obstructions (Tie-In at<br>Existing Roadway)      | 1,750.00                | 0.00                                  |  | 1,312.50                     | 0.00                                                         | 1,312.50                                                    | 75.00%       | 437.50                             |                |
| 203100           | Unclassified Excavation (FM)                                 | 6,231.00                | 8,375.00                              |  | 0.00                         | 0.00                                                         | 8,375.00                                                    | 134.41%      | -2,144.00                          |                |
| 203570           | Borrow Excavation (Contractor<br>Furnished LVM Class 9-8)    | 10,324.00               | 14,489.20                             |  | 0.00                         | 0.00                                                         | 14,489.20                                                   | 140.34%      | -4,165.20                          |                |
| 204103           | Geogrid Reinforcement                                        | 7,200.00                | 5,716.80                              |  | 0.00                         | 0.00                                                         | 5,716.80                                                    | 79.40%       | 1,483.20                           |                |
| 211100           | Topsoil (Contractor Furnished)(FM)                           | 5,336.00                | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 5,336.00                           |                |
| 213100           | Agricultural Limestone                                       | 280.00                  | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 290.00                             |                |
| 213201           | Commercial Fertilizer (13-13-13)                             | 580.00                  | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 580.00                             |                |
| 213400           | Ammonium Nitrate                                             | 580.00                  | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 580.00                             |                |
| 214100           | Seeding                                                      | 1,450.00                | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 1,450.00                           |                |
| 215100           | Vegetative Material for Mulch                                | 580.00                  | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 580.00                             |                |
| 225000           | Temporary Erosion Control Measures                           | 7,000.00                | 5,250.00                              |  | 0.00                         | 0.00                                                         | 5,250.00                                                    | 75.00%       | 1,750.00                           |                |
| 301200           | Class B Structural Concrete Minor<br>Structures              | 45,150.00               | 29,400.00                             |  | 0.00                         | 0.00                                                         | 29,400.00                                                   | 65.12%       | 15,750.00                          |                |
| 304975           | Crushed Stone                                                | 36,075.00               | 15,795.00                             |  | 0.00                         | 0.00                                                         | 15,795.00                                                   | 43.78%       | 20,280.00                          |                |
| 403101           | Hot Mix Asphalt (ST)(9.5-mm)                                 | 22,800.00               | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 22,800.00                          |                |
| 403102           | Hot Mix Asphalt (ST)(12.5-mm)                                | 27,520.00               | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 27,520.00                          |                |
| 403103           | Hot Mix Asphalt (ST)(19-mm)                                  | 40,080.00               | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 40,080.00                          |                |
| 602100           | Reinforcing Steel                                            | 9,657.00                | 8,568.00                              |  | 0.00                         | 0.00                                                         | 8,568.00                                                    | 88.72%       | 1,089.00                           |                |
| 603124           | 24IN RCP Class III                                           | 4,116.00                | 4,116.00                              |  | 0.00                         | 0.00                                                         | 4,116.00                                                    | 100.00%      | 0.00                               |                |
| 603148           | 48IN RCP Class III                                           | 21,200.00               | 21,200.00                             |  | 0.00                         | 0.00                                                         | 21,200.00                                                   | 100.00%      | 0.00                               |                |
| 603348           | 48IN RCP End Section                                         | 2,085.00                | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 2,085.00                           |                |
| 603624           | 24IN CPP                                                     | 4,935.00                | 4,935.00                              |  | 0.00                         | 0.00                                                         | 4,935.00                                                    | 100.00%      | 0.00                               |                |
| 603636           | 36IN CPP                                                     | 18,705.00               | 18,705.00                             |  | 0.00                         | 0.00                                                         | 18,705.00                                                   | 100.00%      | 0.00                               |                |
| 603648           | 48IN CPP                                                     | 23,500.00               | 23,500.00                             |  | 0.00                         | 0.00                                                         | 23,500.00                                                   | 100.00%      | 0.00                               |                |
| 608100           | Concrete Sidewalk                                            | 40,940.00               | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 40,940.00                          |                |
| 608400           | Combination Concrete Curb & Gutter                           | 35,604.00               | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 35,604.00                          |                |
| 613512           | Adjustment of Castings Gratings and<br>Utility Appurtenances | 4,000.00                | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 4,000.00                           |                |
| 617101           | Right-of-Way Markers (Type II)                               | 3,290.00                | 0.00                                  |  | 0.00                         | 0.00                                                         | 0.00                                                        | 0.00%        | 3,290.00                           |                |
| 618400           | Maintenance of Traffic                                       | 10,700.00               | 2,675.00                              |  | 0.00                         | 0.00                                                         | 2,675.00                                                    | 25.00%       | 8,025.00                           |                |

# CONTINUATION SHEET

Page 3 of 3

Application and Certification for Payment, containing Contractor's signed certification is attached.

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

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

Application No. : 3

Application Date : 01/31/18

To: 01/31/18

Architect's Project No.:

Invoice #: 117034.3 Contract : 117034- Medical Access Road (Hwy 11)

| A<br>Item No. | B<br>Description of Work                                    | C<br>Scheduled Value | D<br>Work Completed                |  | E<br>This Period In Place | F<br>Materials Presently Stored<br>(Not in D or E) | G<br>Total Completed and Stored To Date<br>(D+E+F) | H<br>Balance To Finish<br>(C-G) | I<br>Retainage |
|---------------|-------------------------------------------------------------|----------------------|------------------------------------|--|---------------------------|----------------------------------------------------|----------------------------------------------------|---------------------------------|----------------|
|               |                                                             |                      | From Previous Application<br>(D+E) |  |                           |                                                    |                                                    |                                 |                |
| 626145        | 4IN Wide Thermo Traffic Stripe (Cont Yellow)(90 mils)       | 2,450.00             | 0.00                               |  | 0.00                      | 0.00                                               | 0.00                                               | 2,450.00                        |                |
| 626364        | 4IN Wide Thermo Edge Stripe (Cont White)(60 mils)           | 2,406.00             | 0.00                               |  | 0.00                      | 0.00                                               | 0.00                                               | 2,406.00                        |                |
| 626700        | Thermoplastic Detail Stripe (4IN Equiv Length)(White)(90 mi | 1,476.00             | 0.00                               |  | 0.00                      | 0.00                                               | 0.00                                               | 1,476.00                        |                |
| 627101        | Two-Way Yellow Reflective Raised Markers                    | 1,265.00             | 0.00                               |  | 0.00                      | 0.00                                               | 0.00                                               | 1,265.00                        |                |
| 630113        | Reflectorized Traffic Warning Sign (Encaps Lens)            | 910.00               | 0.00                               |  | 0.00                      | 0.00                                               | 0.00                                               | 910.00                          |                |
| 630114        | Reflectorized Traffic Regulatory Sign (Encaps Lens)         | 910.00               | 0.00                               |  | 0.00                      | 0.00                                               | 0.00                                               | 910.00                          |                |
| 666100        | Roadway Lighting System                                     | 72,000.00            | 9,720.00                           |  | 29,880.00                 | 0.00                                               | 39,600.00                                          | 32,400.00                       |                |
| 815101        | Loose Riprap 200 LB                                         | 1,625.00             | 0.00                               |  | 0.00                      | 0.00                                               | 0.00                                               | 1,625.00                        |                |
| Grand Totals  |                                                             | 498,695.00           | 190,863.75                         |  | 31,192.50                 | 0.00                                               | 222,056.25                                         | 276,638.75                      | 22,205.63      |

# Professional Grant Management

*services llc*

TO: Lamar Rutland, City Engineer  
City of Hattiesburg

FROM: Michele Moore, Grant Consultant  
Professional Grant Management Services, LLC

DATE: December 4, 2017

IN RE: Hattiesburg Clinic DIP Project 363  
Request for Cash #3

Please find attached Request for Cash #3 for the Hattiesburg Clinic DIP 363 Project in the amount of \$52,414.77. After the invoices have been approved at the December 19<sup>th</sup> meeting, please have the Mayor sign the attached Request for Cash Form and the Consolidated Support Sheet.

Once he has signed, please make a complete copy for your files, scan a signed complete copy to me and mail the original Request for Cash Sheet, Consolidated Support Sheet along with the attachments to:

Ms. Calen Johnson, Program Manager  
Community Services Division  
Mississippi Development Authority  
Post Office Box 849  
Jackson, MS 39205-0849

If you have any questions, please feel free to give me a call at 228-860-1580



**Mississippi Development Authority  
Community Services Division  
Request for Cash**

Program: Development Infrastructure Program

| Section A: General Information |                       | Section B: Project Information |                    |
|--------------------------------|-----------------------|--------------------------------|--------------------|
| Recipient                      | City of Hattiesburg   | Contract No.                   | Project No.        |
| Mailing Address                | P.O. Box 1898         | DIP-363                        | DIP-363            |
| Street Address                 | 200 Forrest Street    | Services Rendered              |                    |
| City, State Zip                | Hattiesburg, MS 39403 | From                           | To                 |
| Telephone No                   | 601-545-4501          | November 1, 2017               | November 30, 2017  |
|                                |                       | Thru                           | MDA Staff Initials |

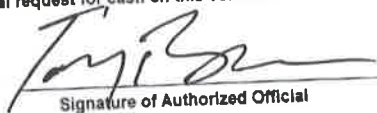
| Section C: Request Per Activity |                      |               |                             |              |                   |
|---------------------------------|----------------------|---------------|-----------------------------|--------------|-------------------|
|                                 | Activity Description | Budget Amount | Total Prior Request to Date | This Request | Remaining Balance |
| 1                               | Administration       | \$ -          |                             |              | \$ -              |
| 2                               | Engineering          | \$ 44,887.00  | \$ 38,677.91                | \$ 1,940.05  | \$ 4,269.04       |
| 3                               | Contingencies        | \$ 30,227.00  |                             |              | \$ 30,227.00      |
| 4                               | Construction         | \$ 373,754.00 | \$ 100,109.20               | \$ 50,474.72 | \$ 223,170.08     |
| 5                               |                      |               |                             |              | \$ -              |
| 6                               |                      |               |                             |              | \$ -              |
| 7                               |                      |               |                             |              | \$ -              |
| 8                               |                      |               |                             |              | \$ -              |
| 9                               |                      |               |                             |              | \$ -              |
| 10                              |                      |               |                             |              | \$ -              |
| Total:                          |                      | \$ 448,868.00 | \$ 138,787.11               | \$ 52,414.77 | \$ 257,666.12     |

**Required Accomplishment Narrative: (Please provide a brief update on this project.)**  
 Contractor completed pouring concrete for cast in place drainage inlets and junction boxes; began excavating the roadway to subgrade elevation and subgrade roadway preparation began. Engineer  
 ked roadway lighting components and electrical contractor installed electrical conduits and completed them on November 29th. Project cost is split between MDA paying 87% and City Match  
 ring 13%. Total Project cost is \$498,695.00 which DIP is paying \$448,868 of and City is paying \$49,827.  
 I hereby certify that (a) the services covered by this request have not been received from the Federal Government/State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will  
 be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate  
 disbursements.

I hereby certify that the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request  
 does not include any advances or funds for future obligations

Is your final request for cash on this contract?

YES ☒ NO ☐

  
 Signature of Authorized Official

3-20-18  
 Date Signed

Michele Moore  
 Prepared By 12/4/2017  
 Date Prepared

Toby Barker, Mayor  
 Typed Name and Title of Authorized Official

228-826-1909  
 Preparer's Telephone No.

To be completed by MDA Authorized Official

|                                          |               |               |             |
|------------------------------------------|---------------|---------------|-------------|
| APPROVED BY: _____                       |               | DATE: _____   |             |
| Signature, Authorized MDA Representative |               |               |             |
| Voucher Number                           | Vendor Number | Fund Number   | Cost Center |
|                                          |               |               |             |
|                                          |               | Activity Code | Org         |
|                                          |               |               | County Code |
|                                          |               |               | Expense     |

|                          |                                    |
|--------------------------|------------------------------------|
| Program:                 | Development Infrastructure Program |
| Recipient:               | City of Hattiesburg                |
| Request for Cash Number: | 3                                  |

Contract Number: DIP-363  
Total Amount Requested: \$

52,414.77

| IDIS # | Line Items                               | Vendor                | Invoice # | Total Invoice | Amount of This Request | Match      | Amount Budgeted | Amount Requested to Date | Balance      |
|--------|------------------------------------------|-----------------------|-----------|---------------|------------------------|------------|-----------------|--------------------------|--------------|
|        | Application Preparation (CDBG Only)      |                       |           |               |                        |            | \$0.00          |                          | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        | <b>Total Administration</b>              |                       |           | \$0.00        | \$0.00                 | \$0.00     | \$0.00          | \$0.00                   | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          |              |
|        | Engineering / Architectural              | Walker and Associates | 9187      |               | \$1,940.05             |            | \$44,887.00     | \$40,617.96              | \$4,269.04   |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        | <b>Total Engineering / Architectural</b> |                       |           | \$0.00        | \$1,940.05             | \$0.00     | \$44,887.00     | \$40,617.96              | \$4,269.04   |
|        |                                          |                       |           |               |                        |            |                 |                          |              |
|        | Contingencies                            |                       |           |               |                        |            | \$30,227.00     |                          | \$30,227.00  |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        | <b>Total Contingencies</b>               |                       |           | \$0.00        | \$0.00                 | \$0.00     | \$30,227.00     | \$0.00                   | \$30,227.00  |
|        |                                          |                       |           |               |                        |            |                 |                          |              |
|        | Construction                             | Warren Paving         | 2         | \$58,016.92   | \$50,474.72            | \$7,542.20 | \$373,754.00    | \$107,651.40             | \$266,102.60 |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        | <b>Total Construction</b>                |                       |           | \$58,016.92   | \$50,474.72            | \$7,542.20 | \$373,754.00    | \$107,651.40             | \$266,102.60 |
|        |                                          |                       |           |               |                        |            |                 |                          |              |
|        |                                          |                       |           |               |                        |            |                 |                          |              |
|        | <b>GRAND TOTAL</b>                       |                       |           | \$58,016.92   | \$52,414.77            | \$7,542.20 | \$448,868.00    | \$148,269.36             | \$300,598.64 |

**Services Rendered - Beginning:**

November 30, 2017

They

Plus (+)

**\$21,193.45**

## Equals (=)

\$169,462.81

### Program Expenditures

**Matching Expenditures**

**Total Expenditures**

Herby Carthy That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the contract agreement; (c) the amount requested does not exceed the total funds obligated by contract; and (d) the funds requested for only immediate disbursements.

I Herby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for the use of the above.

Signature of Authorized Official

Signature of Authorized Official

3-20-18  
Date Signed

**Michele Moore**  
Prepared By

**John Barker** Mayor

**Typed Name and Title of Authorized Official**

228-826-1909

Preparer's Telephone No. 270-610-1309



SN: 104-16

**City of Hattiesburg**  
**Attn: Lamar Rutland, P.E.**  
**P.O. Box 1898**  
**Hattiesburg, Mississippi 39403**

**RE: Highway 11 Medical Park Access Roadway  
Mississippi Development Authority Grant (DIP-363)  
City of Hattiesburg, Mississippi**

Dear Mr. Rutland:

Enclosed find Contractor's Estimate No. 2 for the above referenced project in the amount of **\$58,016.92**. This payment is for work that has been completed thru November 30, 2017 in association with the above mentioned project. This amount should be made payable to **Warren Paving, Inc., 562 Elks Lake Rd, Hattiesburg, MS 39401**.

**If you should have any questions, please give me a call at 601-583-2127.**

Sincerely,

  
Dustin B. Gatlin, P.E.

**Enclosure**

cc: Michele Moore, CGW  
Professional Grant Management Services, LLC

**Alex Agnew, Chief Financial Officer  
Hattiesburg Clinic, P.A.**



# WALKER

MISSISSIPPI DEVELOPMENT AUTHORITY

THE WALKER ASSOCIATES  
ENGINEERS-PLANNERS-DESIGNERS, PLLC  
7203 HARDY STREET  
HATTIESBURG, MISSISSIPPI 39401

Highway 11 Medical Park Access Roadway  
Mississippi Development Authority Grant (DIP-363)  
City of Hattiesburg, Mississippi

ESTIMATE FOR WORK DONE FOR: City of Hattiesburg, OWNER

ESTIMATE OF WORK DONE AND AMOUNTS DUE: Warren Paving, Inc., CONTRACTOR

ESTIMATE NO. 2

PERIOD: November 1, 2017

TO

November 30, 2017

| BID ITEM NO            | PAY ITEMS                                                         | TOTAL QUANTITIES   |                 |                   | TOTAL TO DATE | UNIT     | UNIT PRICE  | AMOUNT       |
|------------------------|-------------------------------------------------------------------|--------------------|-----------------|-------------------|---------------|----------|-------------|--------------|
|                        |                                                                   | TOTAL ON ORIG. EST | PREVIOUS PERIOD | TOTAL THIS PERIOD |               |          |             |              |
| ROADWAY ITEMS          |                                                                   |                    |                 |                   |               |          |             |              |
| S-200-A                | MOBILIZATION                                                      | L.S.               | 0.50            | 0.25              | 0.75          | LUMP SUM | \$22,225.00 | \$16,668.75  |
| S-201-A                | CLEARING AND GRUBBING                                             | L.S.               | 0.25            | 0.50              | 1.00          | LUMP SUM | \$1,750.00  | \$1,750.00   |
| S-202-A                | REMOVAL OF OBSTRUCTIONS (TIE-IN AT EXISTING ROADWAY)              | L.S.               | -               | 0.00              | 0.00          | LUMP SUM | \$1,750.00  | \$0.00       |
| S-203-A                | UNCLASSIFIED EXCAVATION (FM)                                      | 930.0              | -               | 1,250.00          | 1,250.00      | CU. YD.  | \$6.70      | \$8,375.00   |
| S-203-E                | BORROW EXCAVATION (CONTRACTOR FURNISHED LVM, CLASS 9-B)           | 1,160.0            | -               | 1,628.00          | 1,628.00      | CU. YD.  | \$8.90      | \$14,489.20  |
| S-211-C                | TOPSOIL (CONTRACTOR FURNISHED) (FM)                               | 230.0              | -               | 0.00              | 0.00          | CU. YD.  | \$23.20     | \$0.00       |
| S-240-A                | GEOGRID REINFORCEMENT                                             | 1,500.0            | -               | 1,191.00          | 1,191.00      | SQ. YD.  | \$4.80      | \$5,716.80   |
| S-304-D                | CRUSHED STONE                                                     | 925.0              | 341.00          | 64.00             | 405.00        | TON      | \$39.00     | \$15,795.00  |
| S-403-A                | HOT MIX ASPHALT, (5T)(9.5MM)                                      | 240.0              | -               | 0.00              | 0.00          | TON      | \$95.00     | \$0.00       |
| S-403-A                | HOT MIX ASPHALT, (5T)(12.5MM)                                     | 320.0              | -               | 0.00              | 0.00          | TON      | \$86.00     | \$0.00       |
| S-403-A                | HOT MIX ASPHALT, (5T)(19MM)                                       | 480.0              | -               | 0.00              | 0.00          | TON      | \$83.50     | \$0.00       |
| S-601-B                | CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES                   | 43.0               | 18.25           | 9.75              | 28.00         | CU. YD.  | \$1,050.00  | \$29,400.00  |
| S-602-A                | REINFORCING STEEL                                                 | 5,365.0            | 3,060.00        | 1,700.00          | 4,760.00      | LB       | \$1.80      | \$8,568.00   |
| S-603-C-A              | 24" REINFORCED CONCRETE PIPE, CLASS III                           | 84.0               | 84.00           | 0.00              | 84.00         | LIN. FT. | \$49.00     | \$4,116.00   |
| S-603-C-A              | 48" REINFORCED CONCRETE PIPE, CLASS III                           | 200.0              | 200.00          | 0.00              | 200.00        | LIN. FT. | \$106.00    | \$21,200.00  |
| S-603-C-B              | 48" REINFORCED CONCRETE PIPE, END SECTION                         | 1.0                | -               | 0.00              | 0.00          | EACH     | \$2,085.00  | \$0.00       |
| S-603-PE               | 24" CORRUGATED POLYETHYLENE PIPE                                  | 105.0              | 105.00          | 0.00              | 105.00        | LIN. FT. | \$47.00     | \$4,935.00   |
| S-603-PE               | 36" CORRUGATED POLYETHYLENE PIPE                                  | 290.0              | 290.00          | 0.00              | 290.00        | LIN. FT. | \$64.50     | \$18,705.00  |
| S-603-PE               | 48" CORRUGATED POLYETHYLENE PIPE                                  | 250.0              | 250.00          | 0.00              | 250.00        | LIN. FT. | \$94.00     | \$23,500.00  |
| S-608-A                | CONCRETE SIDEWALK                                                 | 920.0              | -               | 0.00              | 0.00          | SQ. YD.  | \$44.50     | \$0.00       |
| S-609-D                | COMBINATION CONCRETE CURB AND GUTTER                              | 1,720.0            | -               | 0.00              | 0.00          | LIN. FT. | \$20.70     | \$0.00       |
| S-613-A                | ADJUSTMENT OF CASTINGS, GRATINGS, AND UTILITY APPURTENANCES       | L.S.               | -               | 0.00              | 0.00          | LUMP SUM | \$4,000.00  | \$0.00       |
| S-617-A                | RIGHT-OF-WAY MARKERS (TYPE II)                                    | 14.0               | -               | 0.00              | 0.00          | EACH     | \$235.00    | \$0.00       |
| S-618-A                | MAINTENANCE OF TRAFFIC                                            | L.S.               | 0.25            | 0.00              | 0.25          | LUMP SUM | \$10,700.00 | \$2,675.00   |
| S-621-C                | 4" WIDE THERMOPLASTIC EDGE STRIPE (CONTINUOUS WHITE)(60 MILS)     | 0.4                | -               | 0.00              | 0.00          | MILE     | \$6,015.00  | \$0.00       |
| S-621-E-1              | 4" WIDE THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS YELLOW)(90 MILS) | 1,750.0            | -               | 0.00              | 0.00          | LIN. FT. | \$1.40      | \$0.00       |
| S-621-G-1              | THERMOPLASTIC DETAIL STRIPE (4" EQUIV. LENGTH)(WHITE)(90 MILS)    | 246.0              | -               | 0.00              | 0.00          | LIN. FT. | \$6.00      | \$0.00       |
| S-627-D                | TWO-WAY YELLOW REFLECTIVE RAISED MARKERS                          | 23.0               | -               | 0.00              | 0.00          | EACH     | \$55.00     | \$0.00       |
| S-630-A                | REFLECTORIZED TRAFFIC WARNING SIGN(ENCAPSULATED LENS)             | 1.0                | -               | 0.00              | 0.00          | EACH     | \$910.00    | \$0.00       |
| S-630-B                | REFLECTORIZED TRAFFIC REGULATORY SIGN (ENCAPSULATED LENS)         | 1.0                | -               | 0.00              | 0.00          | EACH     | \$910.00    | \$0.00       |
| ELECTRICAL ITEMS       |                                                                   |                    |                 |                   |               |          |             |              |
| 907-833-A              | ROADWAY LIGHTING SYSTEM                                           | L.S.               | -               | 0.14              | 0.14          | LUMP SUM | \$72,000.00 | \$9,720.00   |
| EROSION CONTROL ITEMS  |                                                                   |                    |                 |                   |               |          |             |              |
| 901-S-212-A            | AGRICULTURAL LIMESTONE                                            | 1.0                | -               | 0.00              | 0.00          | TON      | \$290.00    | \$0.00       |
| S-212-B                | COMMERCIAL FERTILIZER (13-13-13)                                  | 0.5                | -               | 0.00              | 0.00          | TON      | \$1,260.00  | \$0.00       |
| S-212-F                | AMMONIUM NITRATE                                                  | 0.1                | -               | 0.00              | 0.00          | TON      | \$5,800.00  | \$0.00       |
| S-214-A                | SEEDING                                                           | 0.5                | -               | 0.00              | 0.00          | ACRE     | \$2,900.00  | \$0.00       |
| S-215-A                | VEGETATIVE MATERIALS FOR MULCH                                    | 1.0                | -               | 0.00              | 0.00          | TON      | \$580.00    | \$0.00       |
| S-234-A                | TEMPORARY EROSION CONTROL MEASURES                                | L.S.               | 0.25            | 0.50              | 0.75          | LUMP SUM | \$7,000.00  | \$5,250.00   |
| S-815-A                | LOOSE RIPRAP, 300 LB                                              | 20.0               | -               | 0.00              | 0.00          | TON      | \$81.25     | \$0.00       |
| Total Contract Amount: |                                                                   |                    |                 |                   |               |          |             | \$190,863.75 |

|                            |              |                              |              |
|----------------------------|--------------|------------------------------|--------------|
| CONTRACT TIME LIMIT (DAY)  | 90           | TOTAL EARNED REGULAR WORK    | \$190,863.75 |
| WORKING DAY DURING PERIOD  | 30           | TOTAL STORED MATERIALS       | \$0.00       |
| PREVIOUS CALENDAR DAYS     | 31           | TOTAL DUE REGULAR WORK       | \$190,863.75 |
| TOTAL CALENDAR DAYS        | 61           | LESS 10% RETAINAGE           | \$19,086.38  |
| PROJECT PERCENT COMPLETE   | 38%          | TOTAL ALL WORK DUE           | \$171,777.38 |
| PERCENTAGE OF ELAPSED TIME | 68%          | LESS PREVIOUS PAYMENTS       | \$113,760.45 |
|                            |              | NET AMOUNT DUE THIS ESTIMATE | \$58,016.92  |
|                            |              | LESS DEDUCTIONS              | \$0.00       |
| ORIGINAL CONTRACT AMOUNT   | \$498,695.00 | NET PAYMENT DUE              | \$58,016.92  |

CERTIFIED CORRECT:

*Dustin B. Giffin*

Dustin B. Giffin, P.E.

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 117034.3

To Owner: CITY OF HATTIESBURG  
P.O. BOX 1898  
Attn: Teresa Evans  
HATTIESBURG, MS 39403

Project: 117034- Medical Access Road ( Hwy 11)

Application No.: 2

Distribution to:  
☐ Owner  
☐ Architect  
☐ Contractor

Period To: 11/30/2017

From Contractor: Warren Paving Inc  
PO Box 572  
Hattiesburg, MS 39403

Via Architect: THE WALKER ASSOCIATES  
P.O. BOX 10496  
HATTIESBURG MS 39404-0946

Project No:

Contract For:

Contract Date:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Confirmation Sheet is attached.

|                                                  |              |
|--------------------------------------------------|--------------|
| 1. Original Contract Sum .....                   | \$498,695.00 |
| 2. Net Change By Change Order .....              | \$0.00       |
| 3. Contract Sum To Date .....                    | \$498,695.00 |
| 4. Total Completed and Stored To Date .....      | \$190,883.75 |
| 5. Retainage:                                    |              |
| a. 10.00% of Completed Work .....                | \$19,088.38  |
| b. 0.00% of Stored Material .....                | \$0.00       |
| Total Retainage .....                            | \$19,088.38  |
| 6. Total Earned Less Retainage .....             | \$171,777.37 |
| 7. Less Previous Certificates For Payments ..... | \$113,780.45 |
| 8. Current Payment Due .....                     | \$58,016.92  |
| 9. Balance To Finish, Plus Retainage .....       | \$326,917.63 |

| CHANGE ORDER SUMMARY                               | Additions | Deductions |
|----------------------------------------------------|-----------|------------|
| Total changes approved in previous months by Owner | \$0.00    | \$0.00     |
| Total Approved this Month                          | \$0.00    | \$0.00     |
| TOTALS                                             | \$0.00    | \$0.00     |
| Net Changes By Change Order                        | \$0.00    |            |

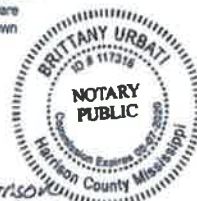
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Warren Paving Inc

By:  Date: 12/1/17

State of: MS  
Subscribed and sworn to before me this  
Notary Public:   
My Commission expires 8-2-2020

County of: Harrison  
day of December 2017



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$58,016.92

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

ARCHITECT:

By:  Date: 12/1/17

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

Page 2 of 3

Application and Certification for Payment, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 2

Application Date : 11/30/17

To: 11/30/17

Architect's Project No.:

Invoice #: 117034.2

Contract : 117034- Medical Access Road (Hwy 11)

| A<br>Item No. | B<br>Description of Work                                  | C<br>Scheduled Value | D<br>Work Completed                |                      | F<br>Materials Presently Stored<br>(Not in D or E) | G<br>Total Completed and Stored To Date<br>(D+E+F) | H<br>%<br>(G / C) | I<br>Balance To Finish<br>(C-G) | J<br>Retainage |
|---------------|-----------------------------------------------------------|----------------------|------------------------------------|----------------------|----------------------------------------------------|----------------------------------------------------|-------------------|---------------------------------|----------------|
|               |                                                           |                      | From Previous Application<br>(D+E) | This Period In Place |                                                    |                                                    |                   |                                 |                |
| 99900         | Mobilization                                              | 22,228.00            | 11,112.50                          | 5,556.25             | 0.00                                               | 16,668.75                                          | 75.00%            | 5,568.25                        |                |
| 201101        | Clearing & Grubbing                                       | 1,750.00             | 437.50                             | 1,312.50             | 0.00                                               | 1,750.00                                           | 100.00%           | 0.00                            |                |
| 202002        | Removal of Obstructions (Tie-in at Existing Roadway)      | 1,750.00             | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 1,750.00                        |                |
| 203100        | Unclassified Excavation (FM)                              | 6,231.00             | 0.00                               | 8,375.00             | 0.00                                               | 8,375.00                                           | 134.41%           | -2,144.00                       |                |
| 203570        | Borrow Excavation (Contractor Furnished LVM Class 9-8)    | 10,324.00            | 0.00                               | 14,489.20            | 0.00                                               | 14,489.20                                          | 140.34%           | -4,165.20                       |                |
| 204103        | Geogrid Reinforcement                                     | 7,200.00             | 0.00                               | 5,716.80             | 0.00                                               | 5,716.80                                           | 79.40%            | 1,483.20                        |                |
| 211100        | Topsoil (Contractor Furnished)(FM)                        | 5,336.00             | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 5,336.00                        |                |
| 213100        | Agricultural Limestone                                    | 290.00               | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 290.00                          |                |
| 213201        | Commercial Fertilizer (13-13-13)                          | 580.00               | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 580.00                          |                |
| 213400        | Ammonium Nitrate                                          | 580.00               | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 580.00                          |                |
| 214100        | Seeding                                                   | 1,450.00             | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 1,450.00                        |                |
| 215100        | Vegetative Material for Mulch                             | 580.00               | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 580.00                          |                |
| 225000        | Temporary Erosion Control Measures                        | 7,000.00             | 1,750.00                           | 3,500.00             | 0.00                                               | 5,250.00                                           | 75.00%            | 1,750.00                        |                |
| 301200        | Class B Structural Concrete Minor Structures              | 45,150.00            | 19,162.50                          | 10,237.50            | 0.00                                               | 29,400.00                                          | 65.12%            | 15,750.00                       |                |
| 304975        | Crushed Stone                                             | 36,075.00            | 13,299.00                          | 2,496.00             | 0.00                                               | 15,795.00                                          | 43.78%            | 20,280.00                       |                |
| 403101        | Hot Mix Asphalt (ST)(9.5-mm)                              | 22,800.00            | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 22,800.00                       |                |
| 403102        | Hot Mix Asphalt (ST)(12.5-mm)                             | 27,520.00            | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 27,520.00                       |                |
| 403103        | Hot Mix Asphalt (ST)(19-mm)                               | 40,080.00            | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 40,080.00                       |                |
| 602100        | Reinforcing Steel                                         | 9,657.00             | 5,506.00                           | 3,060.00             | 0.00                                               | 8,566.00                                           | 88.72%            | 1,099.00                        |                |
| 603124        | 24IN RCP Class III                                        | 4,116.00             | 4,116.00                           | 0.00                 | 0.00                                               | 4,116.00                                           | 100.00%           | 0.00                            |                |
| 603148        | 48IN RCP Class III                                        | 21,200.00            | 21,200.00                          | 0.00                 | 0.00                                               | 21,200.00                                          | 100.00%           | 0.00                            |                |
| 603348        | 48IN RCP End Section                                      | 2,085.00             | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 2,085.00                        |                |
| 603624        | 24IN CPP                                                  | 4,935.00             | 4,935.00                           | 0.00                 | 0.00                                               | 4,935.00                                           | 100.00%           | 0.00                            |                |
| 603636        | 36IN CPP                                                  | 18,705.00            | 18,705.00                          | 0.00                 | 0.00                                               | 18,705.00                                          | 100.00%           | 0.00                            |                |
| 603648        | 48IN CPP                                                  | 23,500.00            | 23,500.00                          | 0.00                 | 0.00                                               | 23,500.00                                          | 100.00%           | 0.00                            |                |
| 606100        | Concrete Sidewalk                                         | 40,940.00            | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 40,940.00                       |                |
| 609400        | Combination Concrete Curb & Gutter                        | 35,604.00            | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 35,604.00                       |                |
| 613512        | Adjustment of Castings Gratings and Utility Appurtenances | 4,000.00             | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 4,000.00                        |                |
| 617101        | Right-of-Way Markers (Type II)                            | 3,290.00             | 0.00                               | 0.00                 | 0.00                                               | 0.00                                               | 0.00%             | 3,290.00                        |                |
| 618400        | Maintenance of Traffic                                    | 10,700.00            | 2,675.00                           | 0.00                 | 0.00                                               | 2,675.00                                           | 25.00%            | 8,025.00                        |                |

# CONTINUATION SHEET

Page 3 of 3

Application and Certification for Payment, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 2  
Application Date : 11/30/17  
To: 11/30/17  
Architect's Project No.:

Invoice #: 117034.2 Contract: 117034- Medical Access Road (Hwy 11)

| A<br>Item No. | B<br>Description of Work                                    | C<br>Scheduled Value | D<br>Work Completed                |                      | F<br>Materials Presently Stored<br><br>(Not in D or E) | G<br>Total Completed and Stored To Date<br>(D+E+F) | H<br>%<br>(G / C) | I<br>Balance To Finish<br>(C-G) | J<br>Retainage |
|---------------|-------------------------------------------------------------|----------------------|------------------------------------|----------------------|--------------------------------------------------------|----------------------------------------------------|-------------------|---------------------------------|----------------|
|               |                                                             |                      | From Previous Application<br>(D+E) | This Period In Place |                                                        |                                                    |                   |                                 |                |
| 626145        | 4IN Wide Thermo Traffic Stripe (Cont Yellow)(90 mile)       | 2,450.00             | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 2,450.00                        |                |
| 626364        | 4IN Wide Thermo Edge Stripe (Cont White)(90 mile)           | 2,406.00             | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 2,406.00                        |                |
| 626700        | Thermoplastic Detail Stripe (4IN Equiv Length)(White)(90 mi | 1,475.00             | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 1,475.00                        |                |
| 627101        | Two-Way Yellow Reflective Raised Markers                    | 1,265.00             | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 1,265.00                        |                |
| 630113        | ReflectORIZED Traffic Warning Sign (Encaps Lens)            | 910.00               | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 910.00                          |                |
| 630114        | ReflectORIZED Traffic Regulatory Sign (Encaps Lens)         | 910.00               | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 910.00                          |                |
| 666100        | Roadway Lighting System                                     | 72,000.00            | 0.00                               | 9,720.00             | 0.00                                                   | 9,720.00                                           | 13.50%            | 62,280.00                       |                |
| 815101        | Loose Riprap 200 LB                                         | 1,625.00             | 0.00                               | 0.00                 | 0.00                                                   | 0.00                                               | 0.00%             | 1,625.00                        |                |
| Grand Totals  |                                                             | 496,696.00           | 126,400.00                         | 64,463.25            | 0.00                                                   | 190,863.25                                         | 38.27%            | 307,831.25                      | 19,086.38      |



P.O. Box 18498  
Hattiesburg, MS 39404  
Ph 601-583-2127  
Fax 601-582-1300  
dwalker@hewalkerassociates.com

**A S S O C I A T E S**

**ENGINEERS ■ PLANNERS ■ DESIGNERS**

City of Hattiesburg  
Post Office Box 1898  
Attn: Lamar Rutland  
Hattiesburg, MS 39403-1898

December 4, 2017

Invoice No: 9187

Project 104-16 Hattiesburg Clinic Hwy 11 Medical Park Access Roadway (MDA DIP Grant)

**Professional Services thru December 4, 2017**

Phase 01 Design

Estimated Construction Cost 498,695.00  
Fee Percentage 6.50  
Total Fee 32,415.18

| Billing Phase        | Percent of Fee | Fee       | Percent Complete | Earned    |
|----------------------|----------------|-----------|------------------|-----------|
| Preliminary Design   | 61.50          | 19,935.34 | 100.00           | 19,935.33 |
| Final Design         | 38.50          | 12,479.84 | 100.00           | 12,479.84 |
| Total Earned         |                |           |                  | 32,415.17 |
| Previous Fee Billing |                |           |                  | 32,415.17 |
| Current Fee Billing  |                |           |                  | 0.00      |
| Total Fee            |                |           |                  | 0.00      |
| Total this Phase     |                |           |                  | 0.00      |

Phase 02 Construction

Estimated Construction Cost 498,695.00  
Fee Percentage 3.50  
Total Fee 17,454.33

| Billing Phase          | Percent of Fee | Fee       | Percent Complete | Earned     |
|------------------------|----------------|-----------|------------------|------------|
| Bidding or Negotiating | 14.50          | 2,530.88  | 100.00           | 2,530.88   |
| Construction           | 85.50          | 14,923.45 | 38.00            | 5,670.91   |
| Total Earned           |                |           |                  | 8,201.79   |
| Previous Fee Billing   |                |           |                  | 6,261.74   |
| Current Fee Billing    |                |           |                  | 1,940.05   |
| Total Fee              |                |           |                  | 1,940.05   |
| Total this Phase       |                |           |                  | \$1,940.05 |



THE WALKER ASSOCIATES, PLLC  
ENGINEERS – PLANNERS - DESIGNERS  
P.O. Box 16496, Hattiesburg, Mississippi 39404-6496  
601-583-2127 Phone / 601-582-1300 Fax

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## STATUS REPORT #2

**TIMEFRAME:** November 1, 2017 - November 30, 2017  
**PROJECT:** Highway 11 Medical Park Access Roadway  
**PROJECT #:** 104-16 (DIP-363)  
**LOCATION:** Hattiesburg, MS  
**CONTRACTOR:** Warren Paving, Inc.

Contract Time – 90 days  
Utilized to Date – 61 days

Notes:

1. The Contractor continued pouring concrete for cast in place drainage inlets and junction boxes through the 6<sup>th</sup> of November at which point all drainage inlets and piping work was complete.
2. On November 15<sup>th</sup>, the engineer staked the subgrade for rough grading of the roadway.
3. On November 17<sup>th</sup>, the earthwork contractor began excavating the roadway to the subgrade elevation. Roadway subgrade preparation work continued until November 29<sup>th</sup>.
4. On November 22<sup>nd</sup>, the engineer staked the roadway lighting components.
5. On November 27<sup>th</sup>, the electrical contractor begin installing electrical conduits and was complete with electrical conduits on November 29<sup>th</sup>.

On the following pages are photographs of the work that has taken place to date.





*Figure 1 – Pouring Concrete for Inlet 1 (11/3/17)*



*Figure 2 – All Storm Drainage Work Complete (11/6/17)*





*Figure 3 – Subgrade Rough Grading Commences (looking North) (11/17/17)*



*Figure 4 – Geogrid Placed Near Station 8+00 (11/17/17)*





*Figure 5 – Unclassified Excavation Being Placed on Geogrid (11/17/17)*



*Figure 6 – Borrow Material Placed Over Geogrid in Cul-De-Sac Area (11/21/17)*





*Figure 7 – Engineer Stakes Locations of Light Poles for Electrical Contractor (looking South) (11/22/17)*



*Figure 8 – Electrical Contractor Begins Installation of Conduits (11/28/17)*



*Figure 9 – All Subgrade Rough Grading and Electrical Conduit Installation Complete (11/29/17)*

**END OF STATUS REPORT #2**

Signed: Dustin Gatlin, P.E.

# Professional Grant Management

*services llc*

TO: Lamar Rutland, City Engineer  
City of Hattiesburg

FROM: Michele Moore, Grant Consultant   
Professional Grant Management Services, LLC

DATE: February 28, 2018

IN RE: Hattiesburg Clinic DIP Project 363  
Request for Cash #4

Please find attached Request for Cash #4 for the Hattiesburg Clinic DIP 363 Project in the amount of \$24,423.73. After the invoices have been approved at the March 6<sup>th</sup> meeting, please have the Mayor sign the attached Request for Cash Form and the Consolidated Support Sheet.

Once he has signed, please make a complete copy for your files, scan a signed complete copy to me and mail the original Request for Cash Sheet, Consolidated Support Sheet along with the attachments to:

Ms. Calen Johnson, Program Manager  
Community Services Division  
Mississippi Development Authority  
Post Office Box 849  
Jackson, MS 39205-0849

If you have any questions, please feel free to give me a call at 228-860-1580



**Mississippi Development Authority  
Community Services Division  
Request for Cash**

Program: Development Infrastructure Program

| Section A: General Information |                      | Section B: Project Information |                    |
|--------------------------------|----------------------|--------------------------------|--------------------|
| Recipient                      | City of Hattiesburg  | Contract No.                   | Project No.        |
| Mailing Address                | P O Box 1398         | DIP-363                        | 08088              |
| Street Address                 | 200 Forrest Street   | Services Rendered              | Request No.        |
| City State Zip                 | Hattiesburg MS 39403 | From                           | 4                  |
| Telephone No.                  | 601-545-4501         | January 1 2018                 | MDA Staff Initials |
|                                |                      | Thru                           | January 31 2018    |

**Section C: Request Per Activity**

|    | Activity Description | Budget Amount | Total Prior Request to Date | This Request | Remaining Balance | Activity Numbers |
|----|----------------------|---------------|-----------------------------|--------------|-------------------|------------------|
| 1  | Administration       | \$            |                             |              | \$                |                  |
| 2  | Engineering          | \$ 44 987 00  | \$ 40 617 96                |              | \$ 4 269 04       |                  |
| 3  | Contingencies        | \$ 30 227 00  |                             |              | \$ 30 227 00      |                  |
| 4  | Construction         | \$ 373 754 00 | \$ 150 583 92               | \$ 24 423 73 | \$ 198 746 35     |                  |
| 5  |                      |               |                             |              | \$                |                  |
| 6  |                      |               |                             |              | \$                |                  |
| 7  |                      |               |                             |              | \$                |                  |
| 8  |                      |               |                             |              | \$                |                  |
| 9  |                      |               |                             |              | \$                |                  |
| 10 |                      |               |                             |              | \$                |                  |
|    | Total                | \$ 448 968 00 | \$ 191 201 88               | \$ 24 423 73 | \$ 233 242 39     |                  |

**Required Accomplishment Narrative: (Please provide a brief update on this project.)**

Contractor is 90% complete with the lighting along the roadway. The wet conditions have kept the contractor from being able to get the subgrade to pass the proof roll test. The contractor is waiting on drier conditions before he can continue with the project. A time extension is being requested. Project cost is split between MDA paying 87% and City Match paying 13%. Total Project cost is \$498 695 00 which DIP is paying \$448 368 of and City is paying \$49 327.

Hereby Certify That (a) the services covered by this request have not been received from the Federal Government/State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

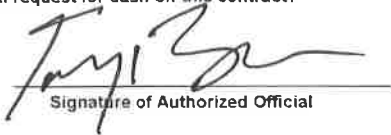
Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Is this your final request for cash on this contract?

YES

X

NO

  
Signature of Authorized Official

3-20-18  
Date Signed

Michele Moore

Prepared By

12/4/2017

Date Prepared

Toby Barker, Mayor

Typed Name and Title of Authorized Official

228-826-1909

Preparer's Telephone No.

**To be completed by MDA Authorized Official**

APPROVED BY

Signature Authorized MDA Representative

DATE

| IDIS Voucher Number | Vendor Number | Fund Number | Cost Center | Activity Code | Org | County Code | Expense |
|---------------------|---------------|-------------|-------------|---------------|-----|-------------|---------|
|                     |               |             |             |               |     |             |         |

# Mississippi Development Authority Consolidated Support Sheet

Program  
Recipient  
Request for Cash Number

Development Infrastructure Program  
City of Hattiesburg  
4

Contract Number  
Total Amount Requested \$

DIP-363  
24,423.73

| IDIS # | Line Items                               | Vendor                | Invoice # | Total Invoice | Amount of This Request | Match      | Amount Budgeted | Amount Requested to Date | Balance      |
|--------|------------------------------------------|-----------------------|-----------|---------------|------------------------|------------|-----------------|--------------------------|--------------|
|        | Application Preparation (1.34% + 1.00%)  |                       |           |               |                        |            | \$0.00          |                          | \$0.00       |
|        | <b>Total Administration</b>              |                       |           | \$0.00        | \$0.00                 | \$0.00     | \$0.00          | \$0.00                   | \$0.00       |
|        | Engineering / Architectural              | Walker and Associates |           |               |                        |            | \$44,887.00     | \$40,617.96              | \$4,269.04   |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        | <b>Total Engineering / Architectural</b> |                       |           | \$0.00        | \$0.00                 | \$0.00     | \$44,887.00     | \$40,617.96              | \$4,269.04   |
|        | Contingencies                            |                       |           |               |                        |            | \$30,227.00     |                          | \$30,227.00  |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        | <b>Total Contingencies</b>               |                       |           | \$0.00        | \$0.00                 | \$0.00     | \$30,227.00     | \$0.00                   | \$30,227.00  |
|        | Construction                             | Warren Paving         | 3         | \$28,073.25   | \$24,423.73            | \$3,649.52 | \$373,754.00    | \$132,075.13             | \$241,678.87 |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        | <b>Total Construction</b>                |                       |           | \$28,073.25   | \$24,423.73            | \$3,649.52 | \$373,754.00    | \$132,075.13             | \$241,678.87 |
|        |                                          |                       |           |               |                        |            |                 |                          | \$0.00       |
|        | <b>GRAND TOTAL</b>                       |                       |           | \$28,073.25   | \$24,423.73            | \$3,649.52 | \$448,868.00    | \$172,693.09             | \$276,174.91 |

Services Rendered Beginning

January 1, 2018

January 31, 2018

Cumulative:

\$172,693.09

Plus (+)

\$24,423.97

Equals (=)

\$197,536.06

Total Expenditures

Matching Expenditures

I hereby certify that (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements

I hereby certify that the goods and/or services requested have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations

  
Signature of Authorized Official

3-20-18  
Date Signed

Michele Moore  
Prepared By

Toby Barker, Mayor

Typed Name and Title of Authorized Official

228-826-1909

Preparer's Telephone No

THE  
**WALKER**  
**ASSOCIATES**  
ENGINEERS ■ PLANNERS ■ DESIGNERS, PLLC

February 26, 2018

SN: 104-16

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, Mississippi 39403

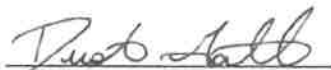
**RE: Highway 11 Medical Park Access Roadway  
Mississippi Development Authority Grant (DIP-363)  
City of Hattiesburg, Mississippi**

Dear Mr. Rutland:

Enclosed find Contractor's Estimate No. 3 for the above referenced project in the amount of **\$28,073.25**. This payment is for work that has been completed thru January 31, 2018 in association with the above mentioned project. This amount should be made payable to **Warren Paving, Inc., 562 Elks Lake Rd, Hattiesburg, MS 39401.**

If you should have any questions, please give me a call at 601-583-2127.

Sincerely,

  
**Dustin B. Gatlin, P.E.**

Enclosure

cc: Michele Moore, CGW  
Professional Grant Management Services, LLC

Alex Agnew, Chief Financial Officer  
Hattiesburg Clinic, P.A.



THE WALKER ASSOCIATES  
ENGINEERS-PLANNERS-DESIGNERS, PLLC  
2703 HARDY STREET  
HATTIESBURG, MISSISSIPPI 39401

Highway 11 Medical Park Access Roadway  
Mississippi Development Authority Grant (DIP-363)  
City of Hattiesburg, Mississippi

ESTIMATE FOR WORK DONE FOR City of Hattiesburg, OWNER

ESTIMATE OF WORK DONE AND AMOUNTS DUE: Warren Paving, LLC CONTRACTOR

ESTIMATE NO. 3

PERIOD December 1, 2017 TO January 31, 2017

| BID ITEM NO            | PAVEMENTS                                                          | TOTAL QUANTITIES  |                 |                   | TOTAL TO DATE | UNIT     | UNIT PRICE   | AMOUNT      |
|------------------------|--------------------------------------------------------------------|-------------------|-----------------|-------------------|---------------|----------|--------------|-------------|
|                        |                                                                    | TOTAL ON THIS EST | PREVIOUS PERIOD | TOTAL THIS PERIOD |               |          |              |             |
| ROADWAY ITEMS          |                                                                    |                   |                 |                   |               |          |              |             |
| S-200-A                | MOBILIZATION                                                       | 1.5               | 0.75            | 0.75              | 0.75          | LUMP SUM | \$22,225.00  | \$16,568.75 |
| S-201-A                | CLEARING AND GRUBBING                                              | 1.5               | 1.00            | 0.50              | 1.50          | LUMP SUM | \$1,750.00   | \$1,750.00  |
| S-202-A                | REMOVAL OF OBSTRUCTIONS (ITEM A) AT EXISTING ROADWAY               | 1.5               |                 | 0.75              | 0.75          | LUMP SUM | \$1,750.00   | \$1,312.50  |
| S-203-A                | UNCLASSIFIED EXCAVATION (F.M.)                                     | 930.0             | 1,250.00        | 0.00              | 1,250.00      | CU. YD.  | \$6.70       | \$8,375.00  |
| S-203-B                | 30" ROW EXCAVATION (CONTRACTOR FURNISHED LVM CLASS 9-B)            | 1,150.0           | 1,678.00        | 0.00              | 1,678.00      | CU. YD.  | \$8.90       | \$14,889.20 |
| S-211-C                | TOPSOIL (CONTRACTOR FURNISHED) (F.M.)                              | 230.0             |                 | 0.00              | 0.00          | CU. YD.  | \$23.20      | \$0.00      |
| S-210-A                | GEOGRID REINFORCEMENT                                              | 1,900.0           | 1,191.00        | 0.00              | 1,191.00      | SQ. YD.  | \$4.80       | \$5,716.80  |
| S-304-D                | CRUSHED STONE                                                      | 325.0             | 405.00          | 0.00              | 405.00        | TON      | \$39.00      | \$15,795.00 |
| S-403-A                | HOT MIX ASPHALT (5% (19.5MM))                                      | 240.0             |                 | 0.00              | 0.00          | TON      | \$95.00      | \$0.00      |
| S-403-B                | HOT MIX ASPHALT (5% (12.5MM))                                      | 320.0             |                 | 0.00              | 0.00          | TON      | \$86.00      | \$0.00      |
| S-403-C                | HOT MIX ASPHALT (5% (19MM))                                        | 180.0             |                 | 0.00              | 0.00          | TON      | \$83.50      | \$0.00      |
| S-601-B                | CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES                    | 13.0              | 28.00           | 0.00              | 28.00         | CU. YD.  | \$1,050.00   | \$29,400.00 |
| S-602-A                | REINFORCING STEEL                                                  | 3,355.0           | 1,760.00        | 0.00              | 1,760.00      | LBS.     | \$1.80       | \$8,568.00  |
| S-603-C-A              | 24" REINFORCED CONCRETE PIPE, CLASS III                            | 84.0              | 84.00           | 0.00              | 84.00         | LIN. FT. | \$49.00      | \$4,116.00  |
| S-603-C-B              | 48" REINFORCED CONCRETE PIPE, CLASS III                            | 200.0             | 200.00          | 0.00              | 200.00        | LIN. FT. | \$106.00     | \$21,200.00 |
| S-603-C-B              | 48" REINFORCED CONCRETE PIPE, END SECTION                          | 1.0               |                 | 0.00              | 0.00          | EACH     | \$2,085.00   | \$0.00      |
| S-603-PE               | 24" CORRUGATED POLYETHYLENE PIPE                                   | 105.0             | 105.00          | 0.00              | 105.00        | LIN. FT. | \$47.00      | \$4,935.00  |
| S-603-PE               | 36" CORRUGATED POLYETHYLENE PIPE                                   | 290.0             | 290.00          | 0.00              | 290.00        | LIN. FT. | \$64.50      | \$18,705.00 |
| S-603-PE               | 48" CORRUGATED POLYETHYLENE PIPE                                   | 250.0             | 250.00          | 0.00              | 250.00        | LIN. FT. | \$94.00      | \$23,500.00 |
| S-608-A                | CONCRETE SIDEWALK                                                  | 920.0             |                 | 0.00              | 0.00          | SQ. YD.  | \$4.50       | \$0.00      |
| S-609-D                | COMBINATION CONCRETE CURB AND GUTTER                               | 1,770.0           |                 | 0.00              | 0.00          | LIN. FT. | \$20.70      | \$0.00      |
| S-613-A                | ADJUSTMENT OF CASTINGS, GRATINGS, AND UTILITY APPURTENANCES        | 1.5               |                 | 0.00              | 0.00          | LUMP SUM | \$4,000.00   | \$0.00      |
| S-617-A                | RIGHT OF WAY MARKERS (TYPE II)                                     | 14.0              |                 | 0.00              | 0.00          | EACH     | \$235.00     | \$0.00      |
| S-618-A                | MAINTENANCE OF TRAFFIC                                             | 1.5               | 0.25            | 0.00              | 0.25          | LUMP SUM | \$10,700.00  | \$2,675.00  |
| S-621-C                | 4" WIDE THERMOPLASTIC EDGE STRIPE (CONTINUOUS WHITE) (60 MILS)     | 0.1               |                 | 0.00              | 0.00          | MILE     | \$6,015.00   | \$0.00      |
| S-621-E-1              | 4" WIDE THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS YELLOW) (90 MILS) | 1,750.0           |                 | 0.00              | 0.00          | LIN. FT. | \$1.40       | \$0.00      |
| S-621-G-1              | THERMOPLASTIC DETAIL STRIPE (4" EQU V (LENGTH) (WHITE) (90 MILS)   | 246.0             |                 | 0.00              | 0.00          | LIN. FT. | \$6.00       | \$0.00      |
| S-627-D                | TWO-WAY YELLOW REFLECTIVE RAISED MARKERS                           | 23.0              |                 | 0.00              | 0.00          | EACH     | \$55.00      | \$0.00      |
| S-630-A                | REFLECTORIZED TRAFFIC WARNING SIGN (ENCAPSULATED LENS)             | 1.0               |                 | 0.00              | 0.00          | EACH     | \$9,100.00   | \$0.00      |
| S-630-B                | REFLECTORIZED TRAFFIC REGULATORY SIGN (ENCAPSULATED LENS)          | 1.0               |                 | 0.00              | 0.00          | EACH     | \$9,100.00   | \$0.00      |
| ELECTRICAL ITEMS       |                                                                    |                   |                 |                   |               |          |              |             |
| S-7-633-A              | ROADWAY LIGHTING SYSTEM                                            | 1.5               | 0.55            | 0.95              | 0.55          | LUMP SUM | \$72,000.00  | \$39,600.00 |
| EROSION CONTROL ITEMS  |                                                                    |                   |                 |                   |               |          |              |             |
| S-212-A                | AGRICULTURAL LIMESTONE                                             | 1.0               |                 | 0.00              | 0.00          | TON      | \$290.00     | \$0.00      |
| S-212-B                | COMMERCIAL FERTILIZER (13-13-13)                                   | 0.5               |                 | 0.00              | 0.00          | TON      | \$1,160.00   | \$0.00      |
| S-212-F                | AMMONIUM NITRATE                                                   | 0.1               |                 | 0.00              | 0.00          | TON      | \$5,800.00   | \$0.00      |
| S-214-A                | SEEDING                                                            | 0.5               |                 | 0.00              | 0.00          | ACRE     | \$2,900.00   | \$0.00      |
| S-215-A                | VEGETATIVE MATERIALS FOR MULCH                                     | 1.0               |                 | 0.00              | 0.00          | TON      | \$580.00     | \$0.00      |
| S-234-A                | TEMPORARY EROSION CONTROL MEASURES                                 | 1.5               | 0.75            | 0.00              | 0.75          | LUMP SUM | \$7,000.00   | \$5,250.00  |
| S-312-A                | LOOSE RIPRAP, 200 #                                                | 20.0              |                 | 0.00              | 0.00          | TON      | \$81.25      | \$0.00      |
| Total Contract Amount: |                                                                    |                   |                 |                   |               |          | \$222,056.25 |             |

|                                                 |              |                              |              |
|-------------------------------------------------|--------------|------------------------------|--------------|
| CONTRACT TIME LIMIT (DAY) INCLUDING EXTENSIONS: | 150          | TOTAL EARNED REGULAR WORK    | \$222,056.25 |
| WORKING DAY DURING PERIOD                       | 51           | TOTAL STORED MATERIALS       | \$0.00       |
| PREVIOUS CALENDAR DAYS                          | 92           | TOTAL DUL (REGULAR) WORK     | \$222,056.25 |
| TOTAL CALENDAR DAYS                             | 123          | LESS 10% RETAINAGE           | \$222,056.25 |
| PROJECT PERCENT COMPLETE                        | 15%          | TOTAL ALL WORK LEFT          | \$199,850.63 |
| PERCENTAGE OF ELAPSED TIME                      | 32%          | LESS PREVIOUS PAYMENTS       | \$171,777.37 |
|                                                 |              | NET AMOUNT DUE THIS ESTIMATE | \$28,073.25  |
|                                                 |              | LESS DEDUCTIONS              | \$0.00       |
| ORIGINAL CONTRACT AMOUNT                        | \$438,695.00 | NET PAYMENT DUE              | \$28,073.25  |

PREPARED CORRECT

Dustin R. Satlin, P.E.





THE MILLER ASSOCIATES  
ENGINEERS, PLANNERS, DESIGNERS, P.C.  
2703 HARBOY STREET  
HATTIESBURG, MISSISSIPPI 39401

Highway 12 Medical Park Access Roadway  
Mississippi Development Authority Grant (DIP-363)  
City of Hattiesburg, Mississippi

ESTIMATE FOR WORK DONE FOR City of Hattiesburg, OWNER

ESTIMATE OF WORK DONE AND AMOUNTS DUE, Warren Davis, Jr., CONTRACTOR

ESTIMATE NO. 3

PERIOD

DATE

TO

JANUARY 31, 2017

| BID ITEM NO                                   | PAVEMENTS                                                          | TOTAL QUANTITIES      |                           |           | TOTAL<br>QUANTITIES | UNIT     | UNIT<br>PRICE | AMOUNT       |
|-----------------------------------------------|--------------------------------------------------------------------|-----------------------|---------------------------|-----------|---------------------|----------|---------------|--------------|
|                                               |                                                                    | TOTAL ON<br>DRG. EST. | PRELIMINARY<br>ESTIMATE   | REVISIONS |                     |          |               |              |
| ROADWAY ITEMS                                 |                                                                    |                       |                           |           |                     |          |               |              |
| 5-200-A                                       | MOBILIZATION                                                       | 1.0                   | 1.0                       | 0.0       | 1.0                 | LUMP SUM | \$27,125.00   | \$27,125.00  |
| 5-201-A                                       | CLEARING AND GRUBBING                                              | 1.0                   | 1.0                       | 0.0       | 1.0                 | LUMP SUM | \$1,750.00    | \$1,750.00   |
| 5-202-A                                       | REMOVAL OF OBSTRUCTIONS (TIES IN EXISTING ROADWAY)                 | 1.0                   | 1.0                       | 0.0       | 1.0                 | LUMP SUM | \$1,750.00    | \$1,750.00   |
| 5-203-A                                       | UNCLASSIFIED EXCAVATION (F.M.)                                     | 110.0                 | 1,250.00                  | 1.00      | 1,150.00            | CU YD    | \$6.70        | \$7,705.00   |
| 5-204-A                                       | BORROW EXCAVATION (CONTRACTOR FURNISHED LUM CLASS 3-B)             | 1,150.0               | 1,575.00                  | 1.00      | 1,525.00            | CU YD    | \$9.30        | \$14,182.50  |
| 5-211-A                                       | TOPSOIL (CONTRACTOR FURNISHED) (F.M.)                              | 230.0                 | 2.00                      | 0.00      | 2.00                | CU YD    | \$23.00       | \$46.00      |
| 5-210-A                                       | GEOGRID REINFORCEMENT                                              | 1,000.0               | 1,180.00                  | 1.00      | 1,180.00            | SQ. YD   | \$4.80        | \$5,664.00   |
| 5-304-A                                       | CRUSHED STONE                                                      | 325.0                 | 405.00                    | 1.00      | 405.00              | TON      | \$19.00       | \$7,695.00   |
| 5-403-A                                       | HOT MIX ASPHALT, 5% (3/8 MIN)                                      | 240.0                 | 2.00                      | 0.00      | 2.00                | TON      | \$95.00       | \$190.00     |
| 5-402-A                                       | HOT MIX ASPHALT, 5% (1/2 MIN)                                      | 120.0                 | 2.00                      | 0.00      | 2.00                | TON      | \$86.00       | \$172.00     |
| 5-403-A                                       | HOT MIX ASPHALT, 5% (1 1/2 MIN)                                    | 480.0                 | 2.00                      | 0.00      | 2.00                | TON      | \$83.50       | \$166.80     |
| 5-601-A                                       | CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES                    | 1.0                   | 18.00                     | 1.00      | 18.00               | CU YD    | \$1,050.00    | \$18,900.00  |
| 5-602-A                                       | REINFORCING STEEL                                                  | 2,195.0               | 1,750.00                  | 0.00      | 1,750.00            | LBS      | \$1.80        | \$3,150.00   |
| 5-603-A-A                                     | 24" REINFORCED CONCRETE PIPE, CLASS III                            | 84.0                  | 84.00                     | 0.00      | 84.00               | LN. FT.  | \$49.00       | \$4,116.00   |
| 5-603-A-B                                     | 48" REINFORCED CONCRETE PIPE, CLASS III                            | 200.0                 | 200.00                    | 0.00      | 200.00              | LN. FT.  | \$106.00      | \$21,200.00  |
| 5-603-C-B                                     | 48" REINFORCED CONCRETE PIPE, END SECTION                          | 1.0                   | 2.00                      | 0.00      | 2.00                | EACH     | \$2,085.00    | \$4,170.00   |
| 5-603-PE                                      | 24" CORRUGATED POLYETHYLENE PIPE                                   | 105.0                 | 105.00                    | 0.00      | 105.00              | LN. FT.  | \$47.00       | \$4,935.00   |
| 5-603-PE                                      | 36" CORRUGATED POLYETHYLENE PIPE                                   | 190.0                 | 190.00                    | 0.00      | 190.00              | LN. FT.  | \$64.50       | \$12,255.00  |
| 5-603-PE                                      | 48" CORRUGATED POLYETHYLENE PIPE                                   | 250.0                 | 250.00                    | 0.00      | 250.00              | LN. FT.  | \$94.00       | \$23,500.00  |
| 5-608-A                                       | CONCRETE SIDEWALK                                                  | 920.0                 | 9.00                      | 0.00      | 9.00                | SQ. YD   | \$44.50       | \$400.50     |
| 5-609-A                                       | COMBINATION CONCRETE CURB AND GUTTER                               | 1,770.0               | 9.00                      | 0.00      | 9.00                | LN. FT.  | \$20.70       | \$186.39     |
| 5-613-A                                       | ADJUSTMENT OF CASTINGS, BRACKETS, AND UTILITY APPURTENANCES        | 1.0                   | 2.00                      | 0.00      | 2.00                | LUMP SUM | \$4,000.00    | \$8,000.00   |
| 5-617-A                                       | RIGHT-OF-WAY MARKERS (TYPE II)                                     | 14.0                  | 2.00                      | 0.00      | 2.00                | EACH     | \$235.00      | \$469.00     |
| 5-618-A                                       | MAINTENANCE OF TRAFFIC                                             | 1.0                   | 2.00                      | 0.00      | 2.00                | LUMP SUM | \$10,700.00   | \$21,400.00  |
| 5-621-A                                       | 4" WIDE THERMOPLASTIC EDGE STRIPE CONTINUOUS (WHITE/90 M.P.S.)     | 2.4                   | 2.00                      | 0.00      | 2.00                | MI       | \$4,075.00    | \$8,150.00   |
| 5-621-B                                       | 4" WIDE THERMOPLASTIC TRAFFIC STRIPE CONTINUOUS (YELLOW/90 M.P.S.) | 1,750.0               | 2.00                      | 0.00      | 2.00                | LN. FT.  | \$1.40        | \$2,450.00   |
| 5-621-C                                       | THERMOPLASTIC DETAIL STRIPE 4" EQU V LENGTH (WHITE/90 M.P.S.)      | 246.0                 | 2.00                      | 0.00      | 2.00                | LN. FT.  | \$6.00        | \$1,476.00   |
| 5-627-A                                       | TWO-WAY YELLOW REFLECTIVE RAISED MARKERS                           | 23.0                  | 2.00                      | 0.00      | 2.00                | EACH     | \$55.00       | \$1,265.00   |
| 5-630-A                                       | REFLECTORIZED TRAFFIC WARNING SIGN (ENCAPSULATED LENS)             | 1.0                   | 2.00                      | 0.00      | 2.00                | EACH     | \$910.00      | \$1,820.00   |
| 5-630-B                                       | REFLECTORIZED TRAFFIC REGULATORY SIGN (ENCAPSULATED LENS)          | 1.0                   | 2.00                      | 0.00      | 2.00                | EACH     | \$910.00      | \$1,820.00   |
| ELECTRICAL ITEMS                              |                                                                    |                       |                           |           |                     |          |               |              |
| 507-633-A                                     | ROADWAY LIGHTING SYSTEM                                            | 1.0                   | 2.00                      | 0.00      | 2.00                | LUMP SUM | \$72,000.00   | \$144,000.00 |
| EROSION CONTROL ITEMS                         |                                                                    |                       |                           |           |                     |          |               |              |
| 5-212-A                                       | AGRICULTURAL LIMESTONE                                             | 1.0                   | 2.00                      | 0.00      | 2.00                | TON      | \$180.00      | \$360.00     |
| 5-212-B                                       | COMMERCIAL FERTILIZER (12-12-12)                                   | 2.0                   | 2.00                      | 0.00      | 2.00                | TON      | \$1,100.00    | \$2,200.00   |
| 5-212-C                                       | AMMONIUM NITRATE                                                   | 1.0                   | 2.00                      | 0.00      | 2.00                | TON      | \$5,500.00    | \$11,000.00  |
| 5-214-A                                       | SEEDING                                                            | 2.0                   | 2.00                      | 0.00      | 2.00                | ACRE     | \$2,000.00    | \$4,000.00   |
| 5-215-A                                       | VEGETATIVE MATERIAL FOR MOUND                                      | 1.0                   | 2.00                      | 0.00      | 2.00                | TON      | \$180.00      | \$360.00     |
| 5-216-A                                       | TEMPORARY EROSION CONTROL MEASURES                                 | 1.0                   | 2.00                      | 0.00      | 2.00                | LUMP SUM | \$7,000.00    | \$14,000.00  |
| 5-217-A                                       | COARSE RIPRAP (20" DIA)                                            | 1.0                   | 2.00                      | 0.00      | 2.00                | TON      | \$81.25       | \$162.50     |
| Total Contract Amount:                        |                                                                    |                       |                           |           |                     |          |               | \$222,056.25 |
| CONTRACT TIME (LUMP SUM) INCLUDING EXTENSIONS |                                                                    |                       |                           |           |                     |          |               |              |
| CONTRACT TIME (LUMP SUM) INCLUDING EXTENSIONS |                                                                    | 180                   | TOTAL EARNED REGULAR WORK |           |                     |          |               | \$112,356.25 |
| WORKING DAYS DURING PERIOD                    |                                                                    | 91                    | TOTAL EARNED OVERTIME     |           |                     |          |               | \$0.00       |
| PREVIOUS CALENDAR DAYS                        |                                                                    | 92                    | TOTAL EARNED OVERTIME     |           |                     |          |               | \$122,356.25 |
| TOTAL CALENDAR DAYS                           |                                                                    | 183                   | TOTAL EARNED OVERTIME     |           |                     |          |               | \$122,356.25 |
| PROJECT PERCENT COMPLETE                      |                                                                    | 15%                   | TOTAL EARNED OVERTIME     |           |                     |          |               | \$18,450.91  |
| PERCENTAGE OF ELAPSED TIME                    |                                                                    | 92%                   | TOTAL EARNED OVERTIME     |           |                     |          |               | \$17,777.17  |
|                                               |                                                                    |                       | NET AMOUNT DUE - ESTIMATE |           |                     |          |               | \$28,073.15  |
|                                               |                                                                    |                       | LESS DEDUCTION            |           |                     |          |               | \$0.00       |
| ORIGINAL CONTRACT AMOUNT                      |                                                                    | \$222,056.25          | NET PAYMENT DUE           |           |                     |          |               | \$28,073.15  |

CERTIFIED CORRECT



Warren Davis, Jr.

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 117034.3

To Owner: CITY OF HATTIESBURG  
P.O. BOX 1898  
Attn: Teresa Evans  
HATTIESBURG, MS 39403

Project: 117034- Medical Access Road (Hwy 1)

Application No.: 3

Distribution to:  
Owner ☐  
Architect ☐  
Contractor ☐

Period To: 1/31/2018

Via Architect: THE WALKER ASSOCIATES

From Contractor: Warren Paving Inc  
PO Box 572  
Hattiesburg, MS 39403

P.O. BOX 16486

Project Nos:

HATTIESBURG MS 39404-6946

Contract Date:

Contract For:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

|                                            |              |
|--------------------------------------------|--------------|
| 1. Original Contract Sum                   | \$498,895.00 |
| 2. Net Change By Change Order              | \$0.00       |
| 3. Contract Sum To Date                    | \$498,895.00 |
| 4 Total Completed and Stored To Date       | \$222,056.25 |
| 5. Retainage:                              |              |
| a. 10.00% of Completed Work                | \$22,205.63  |
| b. 0.00% of Stored Material                | \$0.00       |
| Total Retainage                            | \$22,205.63  |
| 6. Total Earned Less Retainage             | \$198,850.62 |
| 7. Less Previous Certificates For Payments | \$171,777.37 |
| 8. Current Payment Due                     | \$28,073.25  |
| 9. Balance To Finish, Plus Retainage       | \$298,844.38 |

| CHANGE ORDER SUMMARY:                              | Additions | Deductions |
|----------------------------------------------------|-----------|------------|
| Total changes approved in previous months by Owner | \$0.00    | \$0.00     |
| Total Approved this Month                          | \$0.00    | \$0.00     |
| TOTALS                                             | \$0.00    | \$0.00     |
| Net Changes By Change Order                        | \$0.00    |            |

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

CONTRACTOR: Warren Paving Inc

By:  Date: 2/19/18

State of MS

Subscribed and sworn to before me this

Notary Public: *Budney*

My Commission expires: 8-1-2020

19

County of: Harrison County

day of February



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 28,073.25

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

ARCHITECT:

By:  Date: 2/26/18

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

Page 2 of 3

Application and Certification for Payment, containing

Contractor's signed certification is attached.

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

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

Application No. : 3

Application Date : 01/31/18

To: 01/31/18

Architect's Project No.:

Invoice #: 117034.3 Contract : 117034- Medical Access Road (Hwy 11)

| A<br>Item<br>No. | B<br>Description of Work                                     | C<br>Scheduled<br>Value | D                                     |                                           | E<br>Work Completed<br>This Period<br>In Place | F<br>Materials<br>Presently<br>Stored<br>(Not in D or E) | G<br>Total<br>Completed<br>and Stored<br>To Date<br>(D+E+F) | H<br>Balance<br>To Finish<br>(C-G) | I<br>Retainage |
|------------------|--------------------------------------------------------------|-------------------------|---------------------------------------|-------------------------------------------|------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------|------------------------------------|----------------|
|                  |                                                              |                         | From Previous<br>Application<br>(D+E) | Work Completed<br>This Period<br>In Place |                                                |                                                          |                                                             |                                    |                |
| 99900            | Mobilization                                                 | 22,225.00               | 16,668.75                             | 0.00                                      | 0.00                                           | 0.00                                                     | 16,668.75                                                   | 5,556.25                           |                |
| 201101           | Clearing & Grubbing                                          | 1,750.00                | 1,750.00                              | 0.00                                      | 0.00                                           | 0.00                                                     | 1,750.00                                                    | 0.00                               |                |
| 202002           | Removal of Obstructions (Tie-In at<br>Existing Roadway)      | 1,750.00                | 0.00                                  | 1,312.50                                  | 0.00                                           | 0.00                                                     | 1,312.50                                                    | 437.50                             |                |
| 203100           | Unclassified Excavation (FM)                                 | 6,231.00                | 8,375.00                              | 0.00                                      | 0.00                                           | 0.00                                                     | 8,375.00                                                    | -2,144.00                          |                |
| 203570           | Borrow Excavation (Contractor<br>Furnished LVM Class 9-8)    | 10,324.00               | 14,489.20                             | 0.00                                      | 0.00                                           | 0.00                                                     | 14,489.20                                                   | -4,165.20                          |                |
| 204103           | Geogrid Reinforcement                                        | 7,200.00                | 5,716.80                              | 0.00                                      | 0.00                                           | 0.00                                                     | 5,716.80                                                    | 1,483.20                           |                |
| 211100           | Topsoil (Contractor Furnished)(FM)                           | 5,336.00                | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 5,336.00                           |                |
| 213100           | Agricultural Limestone                                       | 290.00                  | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 290.00                             |                |
| 213201           | Commercial Fertilizer (13-13-13)                             | 580.00                  | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 580.00                             |                |
| 213400           | Ammonium Nitrate                                             | 580.00                  | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 580.00                             |                |
| 214100           | Seeding                                                      | 1,450.00                | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 1,450.00                           |                |
| 215100           | Vegetative Material for Mulch                                | 580.00                  | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 580.00                             |                |
| 225000           | Temporary Erosion Control Measures                           | 7,000.00                | 5,250.00                              | 0.00                                      | 0.00                                           | 0.00                                                     | 5,250.00                                                    | 1,750.00                           |                |
| 301200           | Class B Structural Concrete Minor<br>Structures              | 45,150.00               | 29,400.00                             | 0.00                                      | 0.00                                           | 0.00                                                     | 29,400.00                                                   | 15,750.00                          |                |
| 304975           | Crushed Stone                                                | 36,075.00               | 15,795.00                             | 0.00                                      | 0.00                                           | 0.00                                                     | 15,795.00                                                   | 20,280.00                          |                |
| 403101           | Hot Mix Asphalt (ST)(9.5-mm)                                 | 22,800.00               | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 22,800.00                          |                |
| 403102           | Hot Mix Asphalt (ST)(12.5-mm)                                | 27,520.00               | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 27,520.00                          |                |
| 403103           | Hot Mix Asphalt (ST)(19-mm)                                  | 40,080.00               | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 40,080.00                          |                |
| 602100           | Reinforcing Steel                                            | 9,657.00                | 8,568.00                              | 0.00                                      | 0.00                                           | 0.00                                                     | 8,568.00                                                    | 1,089.00                           |                |
| 603124           | 24IN RCP Class III                                           | 4,116.00                | 4,116.00                              | 0.00                                      | 0.00                                           | 0.00                                                     | 4,116.00                                                    | 0.00                               |                |
| 603148           | 48IN RCP Class III                                           | 21,200.00               | 21,200.00                             | 0.00                                      | 0.00                                           | 0.00                                                     | 21,200.00                                                   | 0.00                               |                |
| 603348           | 48IN RCP End Section                                         | 2,085.00                | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 2,085.00                           |                |
| 603624           | 24IN CPP                                                     | 4,935.00                | 4,935.00                              | 0.00                                      | 0.00                                           | 0.00                                                     | 4,935.00                                                    | 0.00                               |                |
| 603636           | 36IN CPP                                                     | 18,705.00               | 18,705.00                             | 0.00                                      | 0.00                                           | 0.00                                                     | 18,705.00                                                   | 0.00                               |                |
| 603648           | 48IN CPP                                                     | 23,500.00               | 23,500.00                             | 0.00                                      | 0.00                                           | 0.00                                                     | 23,500.00                                                   | 0.00                               |                |
| 609100           | Concrete Sidewalk                                            | 40,940.00               | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 40,940.00                          |                |
| 609400           | Combination Concrete Curb & Gutter                           | 35,604.00               | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 35,604.00                          |                |
| 613512           | Adjustment of Castings Gratings and<br>Utility Appurtenances | 4,000.00                | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 4,000.00                           |                |
| 617101           | Right-of-Way Markers (Type II)                               | 3,290.00                | 0.00                                  | 0.00                                      | 0.00                                           | 0.00                                                     | 0.00                                                        | 3,290.00                           |                |
| 618400           | Maintenance of Traffic                                       | 10,700.00               | 2,675.00                              | 0.00                                      | 0.00                                           | 0.00                                                     | 2,675.00                                                    | 8,025.00                           |                |

# CONTINUATION SHEET

Page 2 of 3

Application and Certification for Payment, containing

Contractor's signed certification is attached.

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

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

Application No.: 3

Application Date: 01/31/18

To: 01/31/18

Architect's Project No.:

Invoice #: 117034.3 Contract: 117034- Medical Access Road (Hwy 11)

| A<br>Item<br>No. | B<br>Description of Work                                     | C<br>Scheduled<br>Value | D<br>Work Completed                   |                         | F<br>Materials<br>Presently<br>Stored<br>(Not In D or E) | G<br>Total<br>Completed<br>and Stored<br>To Date<br>(D+E+F) | H<br>Balance<br>To Finish<br>(C-G) | I<br>Retainage |
|------------------|--------------------------------------------------------------|-------------------------|---------------------------------------|-------------------------|----------------------------------------------------------|-------------------------------------------------------------|------------------------------------|----------------|
|                  |                                                              |                         | From Previous<br>Application<br>(D+E) | This Period<br>In Place |                                                          |                                                             |                                    |                |
| 99900            | Mobilization                                                 | 22,225.00               | 16,668.75                             | 0.00                    | 0.00                                                     | 16,668.75                                                   | 5,556.25                           |                |
| 201101           | Clearing & Grubbing                                          | 1,750.00                | 1,750.00                              | 0.00                    | 0.00                                                     | 1,750.00                                                    | 0.00                               |                |
| 202002           | Removal of Obstructions (Tie-In at<br>Existing Roadway)      | 1,750.00                | 0.00                                  | 1,312.50                | 0.00                                                     | 1,312.50                                                    | 437.50                             |                |
| 203100           | Unclassified Excavation (FM)                                 | 6,231.00                | 8,376.00                              | 0.00                    | 0.00                                                     | 8,376.00                                                    | -2,144.00                          |                |
| 203570           | Borrow Excavation (Contractor<br>Furnished LVM Class 8-8)    | 10,324.00               | 14,488.20                             | 0.00                    | 0.00                                                     | 14,488.20                                                   | -4,165.20                          |                |
| 204103           | Geogrid Reinforcement                                        | 7,200.00                | 5,716.80                              | 0.00                    | 0.00                                                     | 5,716.80                                                    | 1,483.20                           |                |
| 211100           | Topsoil (Contractor Furnished)(FM)                           | 5,336.00                | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 5,336.00                           |                |
| 213100           | Agricultural Limestone                                       | 290.00                  | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 290.00                             |                |
| 213201           | Commercial Fertilizer (13-13-13)                             | 580.00                  | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 580.00                             |                |
| 213400           | Ammonium Nitrate                                             | 580.00                  | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 580.00                             |                |
| 214100           | Seeding                                                      | 1,450.00                | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 1,450.00                           |                |
| 215100           | Vegetative Material for Mulch                                | 580.00                  | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 580.00                             |                |
| 225000           | Temporary Erosion Control Measures                           | 7,000.00                | 5,250.00                              | 0.00                    | 0.00                                                     | 5,250.00                                                    | 1,750.00                           |                |
| 301200           | Class B Structural Concrete Minor<br>Structures              | 45,150.00               | 29,400.00                             | 0.00                    | 0.00                                                     | 29,400.00                                                   | 15,750.00                          |                |
| 304975           | Crushed Stone                                                | 36,076.00               | 15,795.00                             | 0.00                    | 0.00                                                     | 15,795.00                                                   | 20,280.00                          |                |
| 403101           | Hot Mix Asphalt (ST)(9.5-mm)                                 | 22,800.00               | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 22,800.00                          |                |
| 403102           | Hot Mix Asphalt (ST)(12.5-mm)                                | 27,520.00               | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 27,520.00                          |                |
| 403103           | Hot Mix Asphalt (ST)(19-mm)                                  | 40,080.00               | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 40,080.00                          |                |
| 602100           | Reinforcing Steel                                            | 9,657.00                | 8,568.00                              | 0.00                    | 0.00                                                     | 8,568.00                                                    | 1,089.00                           |                |
| 603124           | 24IN RCP Class III                                           | 4,116.00                | 4,116.00                              | 0.00                    | 0.00                                                     | 4,116.00                                                    | 0.00                               |                |
| 603148           | 48IN RCP Class III                                           | 21,200.00               | 21,200.00                             | 0.00                    | 0.00                                                     | 21,200.00                                                   | 0.00                               |                |
| 603348           | 48IN RCP End Section                                         | 2,085.00                | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 2,085.00                           |                |
| 603624           | 24IN CPP                                                     | 4,935.00                | 4,935.00                              | 0.00                    | 0.00                                                     | 4,935.00                                                    | 0.00                               |                |
| 603636           | 36IN CPP                                                     | 18,705.00               | 18,705.00                             | 0.00                    | 0.00                                                     | 18,705.00                                                   | 0.00                               |                |
| 603648           | 48IN CPP                                                     | 23,500.00               | 23,500.00                             | 0.00                    | 0.00                                                     | 23,500.00                                                   | 0.00                               |                |
| 608100           | Concrete Skewalk                                             | 40,940.00               | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 40,940.00                          |                |
| 608400           | Combination Concrete Curb & Gutter                           | 35,604.00               | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 35,604.00                          |                |
| 613512           | Adjustment of Castings Gratings and<br>Utility Appurtenances | 4,000.00                | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 4,000.00                           |                |
| 617101           | Right-of-Way Markers (Type II)                               | 3,290.00                | 0.00                                  | 0.00                    | 0.00                                                     | 0.00                                                        | 3,290.00                           |                |
| 618400           | Maintenance of Traffic                                       | 10,700.00               | 2,675.00                              | 0.00                    | 0.00                                                     | 2,675.00                                                    | 8,025.00                           |                |

# CONTINUATION SHEET

Page 3 of 3

Application and Certification for Payment, containing

Contractor's signed certification is attached.

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

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

Application No. : 3

Application Date : 01/31/18

To: 01/31/18

Architect's Project No.:

Invoice #: 117034.3 Contract : 117034- Medical Access Road (Hwy 11)

| A<br>Item<br>No. | B<br>Description of Work                                       | C<br>Scheduled<br>Value | D                                     |  | E<br>Work Completed<br>This Period<br>In Place | F<br>Materials<br>Presently<br>Stored<br>(Not In D or E) | G<br>Total<br>Completed<br>and Stored<br>To Date<br>(D+E+F) | H<br>Balance<br>To Finish<br>(C-G) | I<br>Retainage |
|------------------|----------------------------------------------------------------|-------------------------|---------------------------------------|--|------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------|------------------------------------|----------------|
|                  |                                                                |                         | From Previous<br>Application<br>(D+E) |  |                                                |                                                          |                                                             |                                    |                |
| 626145           | 4IN Wide Thermo Traffic Stripe (Cont<br>Yellow)(90 mils)       | 2,450.00                | 0.00                                  |  | 0.00                                           | 0.00                                                     | 0.00                                                        | 2,450.00                           |                |
| 626364           | 4IN Wide Thermo Edge Stripe (Cont<br>White)(90 mils)           | 2,406.00                | 0.00                                  |  | 0.00                                           | 0.00                                                     | 0.00                                                        | 2,406.00                           |                |
| 626700           | Thermoplastic Detail Stripe (4IN<br>Equiv Length)(White)(90 ml | 1,476.00                | 0.00                                  |  | 0.00                                           | 0.00                                                     | 0.00                                                        | 1,476.00                           |                |
| 627101           | Two-Way Yellow Reflective Raised<br>Markers                    | 1,265.00                | 0.00                                  |  | 0.00                                           | 0.00                                                     | 0.00                                                        | 1,265.00                           |                |
| 630113           | Reflectorized Traffic Warning Sign<br>(Encaps Lens)            | 910.00                  | 0.00                                  |  | 0.00                                           | 0.00                                                     | 0.00                                                        | 910.00                             |                |
| 630114           | Reflectorized Traffic Regulatory Sign<br>(Encaps Lens)         | 910.00                  | 0.00                                  |  | 0.00                                           | 0.00                                                     | 0.00                                                        | 910.00                             |                |
| 666100           | Roadway Lighting System                                        | 72,000.00               | 9,720.00                              |  | 29,880.00                                      | 0.00                                                     | 38,600.00                                                   | 32,400.00                          |                |
| 815101           | Loose R/Prap 200 LB                                            | 1,625.00                | 0.00                                  |  | 0.00                                           | 0.00                                                     | 0.00                                                        | 1,625.00                           |                |
| Grand Totals     |                                                                | 498,895.00              | 190,863.75                            |  | 31,192.50                                      | 0.00                                                     | 222,056.25                                                  | 276,638.75                         | 22,205.63      |



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-321**

**File ID:** 2018-321

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 03/12/2018

**Brief Title:** Amendment to Lease Agreement with Banc of America to extend acquisition period to November 30, 2018

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-69

**Title:**

Authorize Mayor to execute Amendment No. 1 to that certain Equipment Lease/Purchase Agreement dated as of February 4, 2016 between Banc of America Public Capital Corp and the City of Hattiesburg, Mississippi to extend the acquisition period to November 30, 2018.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-11

**Sponsors:**

**Enactment Date:**

**Attachments:** Amendment (ELPA) ES (GMK 4 25 17), executed  
Amendment (ELPA) ES (GMK 4 25 17)

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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 | 03/20/2018 | 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 Amendment No. 1 to that certain Equipment Lease/Purchase Agreement dated as of February 4, 2016 between Banc of America Public Capital Corp and the City of Hattiesburg, Mississippi to extend the acquisition period to November 30, 2018. |              |            |           |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                                                |              |            |           |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                                                                                                                          |              |            |           |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                                       |              |            |           |          |           |                 |         |

Yea: 5 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

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**Text of Legislative File 2018-321**

**Title**

Authorize Mayor to execute Amendment No. 1 to that certain Equipment Lease/Purchase Agreement dated as of February 4, 2016 between Banc of America Public Capital Corp and the City of Hattiesburg, Mississippi to extend the acquisition period to November 30, 2018.

**Summary**

Authorize Mayor to execute Amendment No. 1 to that certain Equipment Lease/Purchase Agreement dated as of February 4, 2016 between Banc of America Public Capital Corp and the City of Hattiesburg, Mississippi to extend the acquisition period to November 30, 2018.

**Amendment Number 1  
to Equipment Lease/Purchase Agreement**

This Amendment Number 1 (this "**Amendment**") is made this 20<sup>th</sup> day of March, 2018 to that certain Equipment Lease/Purchase Agreement dated as of February 4, 2016 (together with the Equipment Schedule, the Payment Schedule and all exhibits, schedules, addenda, amendments, modifications, riders, and other documents and instruments thereto, the "**Agreement**"), between Banc of America Public Capital Corp ("**Lessor**") and City of Hattiesburg, Mississippi ("**Lessee**").

W I T N E S S E T H:

WHEREAS, Lessor and Lessee are parties to the Agreement; and

WHEREAS, Lessor and Lessee desire to amend certain provisions of the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and promises as hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Acquisition Period of August 4, 2017 is deleted and replaced with November 30, 2018.
  
2. It is the intention of Lessor and Lessee that, upon execution, this Amendment shall constitute a part of the Agreement. Except as amended hereby, the Agreement shall remain in full force and effect and is in all respects hereby ratified and affirmed. To the extent that the provisions of this Amendment conflict with the provisions of the Agreement, the provisions of this Amendment shall control. Capitalized terms not otherwise defined herein shall have the meanings ascribed them in the Agreement.

IN WITNESS WHEREOF, the parties, each by its duly authorized officer or agent, have duly executed and delivered this Amendment, which is intended to take effect as a sealed instrument, as of the day and year first written above.

Banc of America Public Capital Corp (Lessor)

City of Hattiesburg, Mississippi (Lessee)

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

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

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_



**Amendment Number 1  
to Equipment Lease/Purchase Agreement**

This Amendment Number 1 (this "**Amendment**") is made this 7<sup>th</sup> day of March, 2018 to that certain Equipment Lease/Purchase Agreement dated as of February 4, 2016 (together with the Equipment Schedule, the Payment Schedule and all exhibits, schedules, addenda, amendments, modifications, riders, and other documents and instruments thereto, the "**Agreement**"), between Banc of America Public Capital Corp ("**Lessor**") and City of Hattiesburg, Mississippi ("**Lessee**").

WITNESSETH:

WHEREAS, Lessor and Lessee are parties to the Agreement; and

WHEREAS, Lessor and Lessee desire to amend certain provisions of the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and promises as hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

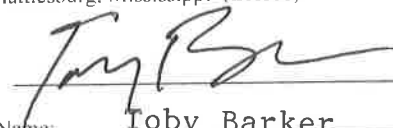
- I. Acquisition Period of August 4, 2017 is deleted and replaced with November 30, 2018.
2. It is the intention of Lessor and Lessee that, upon execution, this Amendment shall constitute a part of the Agreement. Except as amended hereby, the Agreement shall remain in full force and effect and is in all respects hereby ratified and affirmed. To the extent that the provisions of this Amendment conflict with the provisions of the Agreement, the provisions of this Amendment shall control. Capitalized terms not otherwise defined herein shall have the meanings ascribed them in the Agreement.

IN WITNESS WHEREOF, the parties, each by its duly authorized officer or agent, have duly executed and delivered this Amendment, which is intended to take effect as a sealed instrument, as of the day and year first written above.

Banc of America Public Capital Corp (Lessor)

City of Hattiesburg, Mississippi (Lessee)

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

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

Printed Name: \_\_\_\_\_

Printed Name: Toby Barker

Title: \_\_\_\_\_

Title: Mayor



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-314**

**File ID:** 2018-314

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 2

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 03/12/2018

**Brief Title:** Authorize Mayor to execute contract with SDW for  
Barkley Rd Bridge.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-69-70

**Title:**

Authorize Mayor to execute Professional Services Agreement in duplicate with Shows, Dearman and Waits, Inc. for design and construction engineering services related to the repair of Bridge SA18-165 on Barkley Road.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-12

**Sponsors:**

**Enactment Date:**

**Attachments:** SDW Contract - Revised, SDW Contract, executed  
SDW Contract - Revised

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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 | 03/20/2018 | Authorize |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Brown and seconded by Council Member George to Authorize Mayor to execute Professional Services Agreement in duplicate with Shows, Dearman and Waits, Inc. for design and construction engineering services related to the repair of Bridge SA18-165 on Barkley Road. |              |            |           |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                |              |            |           |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                                                                          |              |            |           |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                       |              |            |           |          |           |                 |         |
| Yea: 5 Council Member George<br>Council Member Delgado<br>Council President Carroll<br>Council Vice President Dryden<br>Council Member Brown                                                                                                                                                                                  |              |            |           |          |           |                 |         |

**Text of Legislative File 2018-314**

**Title**

Authorize Mayor to execute Professional Services Agreement in duplicate with Shows, Dearman and Waits, Inc. for design and construction engineering services related to the repair of Bridge SA18-165 on Barkley Road.

**Summary**

Authorize Mayor to execute Professional Services Agreement in duplicate with Shows, Dearman and Waits, Inc. for design and construction engineering services related to the repair of Bridge SA18-165 on Barkley Road.

**Budget Information**

072201.7210.75

**SHORT FORM OF AGREEMENT  
BETWEEN OWNER AND ENGINEER  
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of \_\_\_\_\_ (“Effective Date”) between **City of Hattiesburg** (“Owner”) and **Shows, Dearman and Waits, Inc.** (“Engineer”).

Owner’s Project, of which Engineer’s services under this Agreement are a part, is generally identified as follows: **Repair of Bridge SA18-165 on Barkley Road** (“Project”).

Engineer’s services under this Agreement are generally identified as follows:

**Development of plans, specifications and bid documents for the repair of the existing bridge on Barkley Road over Gillis Creek (Bridge SA18-165) in the City of Hattiesburg. The existing bridge will be repaired by removing the existing slabs, removing the existing timber piling end bents and headwalls, driving new concrete piling for the end bents, installing new concrete caps, and replacing the existing slabs.**

**Engineer shall provide:**

- **Topographic survey of the site,**
- **Construction plans for the bridge repair using MDOT standards,**
- **Construction specifications and bid documents,**
- **Construction phase services including on-site observer.**

**Engineer will not provide:**

- **Right of way acquisition services,**
- **Environmental review services (endangered species, cultural resources, and wetlands permitting).**

(“Services”).

---

Owner and Engineer further agree as follows:

**1.01 Basic Agreement and Period of Service**

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above (“Additional Services”).
- B. Engineer shall complete its Services within the following specific time period: **12 months**. If no specific time period is indicated, Engineer shall complete its Services within a reasonable period of time.
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer’s Services is impaired, or Engineer’s Services are delayed or suspended, then the time for completion of Engineer’s Services, and the rates and amounts of Engineer’s compensation, shall be adjusted equitably.

## 2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 45 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 45 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said forty-fifth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, and the dispute shall be dealt with in accordance with Mississippi Code Annotated Section 31-7-305.

## 2.02 *Basis of Payment—Lump Sum*

- A. Owner shall pay Engineer for Services as follows:
  - 1. A Lump Sum amount of \$11,600 for Design phase services and \$13,250 for construction phase services for a total of **\$24,850**.
  - 2. In addition to the Lump Sum amount, reimbursement for the following expenses: **None**
- B. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.

## 2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

## 3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:
  - 1. For cause,
    - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
    - b. By Engineer:
      - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or

- 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.
- c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
- d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

#### 4.01 *Successors, Assigns, and Beneficiaries*

- A. Engineer is hereby bound and the successors, executors, administrators, and legal representatives of Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the Owner and to the successors, executors, administrators, and legal representatives (and said assigns) of said Owner, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

#### 5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants

may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
  - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
  - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;
  - 3. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.

- H. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- I. This Agreement is to be governed by the law of the state in which the Project is located.
- J. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

#### 6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

#### *Definitions*

- B. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- C. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

*Attachments:* Appendix 1, Engineer's Standard Hourly Rates



IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: **City of Hattiesburg**

Engineer: **Shows, Dearman and Waits, Inc.**

By: \_\_\_\_\_  
Print name: Toby Barker  
Title: Mayor  
Date Signed: \_\_\_\_\_

By: \_\_\_\_\_  
Print name: Nicholas M. Connolly, PE, PLS  
Title: Vice-President  
Date Signed: \_\_\_\_\_

Engineer License or Firm's Certificate No. (if required):

E-4

State of: MS

Address for Owner's receipt of notices:

P.O. Box 1898

Hattiesburg, MS 39401

Address for Engineer's receipt of notices:

301 Second Avenue

Hattiesburg, MS 39401

This is **Appendix 1, Engineer's Standard Hourly Rates**, referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated \_\_\_\_\_.

---

**Engineer's Standard Hourly Rates - 2018**

---

*A. Standard Hourly Rates:*

1. Standard Hourly Rates are set forth in this Appendix 1 and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraphs 2.01, 2.02, and 2.03, and are subject to annual review and adjustment.

*B. Schedule of Hourly Rates:*

|                                        |            |
|----------------------------------------|------------|
| Senior Engineer                        | \$175/hour |
| Project Engineer                       | \$150/hour |
| Junior Engineer                        | \$125/hour |
| Engineering Intern                     | \$105/hour |
| Graduate Engineer                      | \$105/hour |
| Senior AutoCad Technician              | \$105/hour |
| AutoCad Technician                     | \$90/hour  |
| Senior Resident Project Representative | \$95/hour  |
| Resident Project Representative        | \$85/hour  |
| Field Crew                             | \$175/hour |
| Administrative                         | \$45/hour  |

# TRANSMITTAL

**Date:** 3-6-2018

**To:** City of Hattiesburg

Attn: Lamar Rutland, P.E.

**From:** Shows, Dearman & Waits, Inc.

**Project No.:** 11266

**Project:** Repair of Bridge SA18-165 on Barkley Road

RECEIVED  
3/7/18

**Items being transmitted are listed as follows:**

2 Copies Short Form of Agreement Between Owner and Engineer For Professional Services  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Reasons for this transmittal:**

- |                                                        |                                                         |
|--------------------------------------------------------|---------------------------------------------------------|
| <input checked="" type="checkbox"/> For Approval       | <input type="checkbox"/> Resubmit copies for Approval   |
| <input type="checkbox"/> For Review and/or Comment     | <input type="checkbox"/> Submit copies for Distribution |
| <input type="checkbox"/> For Your Use Only             | <input type="checkbox"/> Return copies for Distribution |
| <input type="checkbox"/> As Requested                  | <input type="checkbox"/> Return for Prints              |
| <input type="checkbox"/> Return for Correction/Mark-up | <input type="checkbox"/> Other _____                    |

**Comments:**

**SHORT FORM OF AGREEMENT  
BETWEEN OWNER AND ENGINEER  
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of \_\_\_\_\_ ("Effective Date") between City of Hattiesburg ("Owner") and Shows, Dearman and Waits, Inc. ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: Repair of Bridge SA18-165 on Barkley Road ("Project").

Engineer's services under this Agreement are generally identified as follows:

**Development of plans, specifications and bid documents for the repair of the existing bridge on Barkley Road over Gillis Creek (Bridge SA18-165) in the City of Hattiesburg. The existing bridge will be repaired by removing the existing slabs, removing the existing timber piling end bents and headwalls, driving new concrete piling for the end bents, installing new concrete caps, and replacing the existing slabs.**

**Engineer shall provide:**

- **Topographic survey of the site,**
- **Construction plans for the bridge repair using MDOT standards,**
- **Construction specifications and bid documents,**
- **Construction phase services including on-site observer.**

**Engineer will not provide:**

- **Right of way acquisition services,**
- **Environmental review services (endangered species, cultural resources, and wetlands permitting).**

("Services").

---

Owner and Engineer further agree as follows:

**1.01 Basic Agreement and Period of Service**

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall complete its Services within the following specific time period: **12 months**. If no specific time period is indicated, Engineer shall complete its Services within a reasonable period of time.
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

## 2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 45 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 45 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said forty-fifth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, and the dispute shall be dealt with in accordance with Mississippi Code Annotated Section 31-7-305.

## 2.02 *Basis of Payment—Lump Sum*

- A. Owner shall pay Engineer for Services as follows:
  - 1. A Lump Sum amount of \$11,600 for Design phase services and \$13,250 for construction phase services for a total of **\$24,850**.
  - 2. In addition to the Lump Sum amount, reimbursement for the following expenses: **None**
- B. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

## 3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:
  - 1. For cause,
    - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
    - b. By Engineer:
      - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or

- 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.
- c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
- d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

#### 4.01 *Successors, Assigns, and Beneficiaries*

- A. Engineer is hereby bound and the successors, executors, administrators, and legal representatives of Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the Owner and to the successors, executors, administrators, and legal representatives (and said assigns) of said Owner, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

#### 5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants

may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
  - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
  - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;
  - 3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and

4. such limited license to Owner shall not create any rights in third parties.

- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- I. This Agreement is to be governed by the law of the state in which the Project is located.
- J. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

#### 6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

#### *Definitions*

- B. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- C. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.



IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: City of Hattiesburg

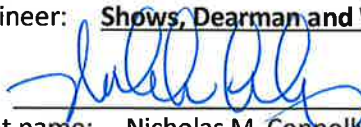
By: \_\_\_\_\_

Print name: Toby Barker

Title: Mayor

Date Signed: \_\_\_\_\_

Engineer: Shows, Dearman and Waits, Inc.

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

Print name: Nicholas M. Connolly, PE, PLS

Title: Vice-President

Date Signed: \_\_\_\_\_

Engineer License or Firm's Certificate No. (if required):

E-4

State of: MS

Address for Owner's receipt of notices:

P.O. Box 1898

Hattiesburg, MS 39401

Address for Engineer's receipt of notices:

301 Second Avenue

Hattiesburg, MS 39401

This is **Appendix 1, Engineer's Standard Hourly Rates**, referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated \_\_\_\_\_.

## **Engineer's Standard Hourly Rates - 2018**

---

### **A. Standard Hourly Rates:**

1. Standard Hourly Rates are set forth in this Appendix 1 and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraphs 2.01, 2.02, and 2.03, and are subject to annual review and adjustment.

### **B. Schedule of Hourly Rates:**

|                                        |            |
|----------------------------------------|------------|
| Senior Engineer                        | \$175/hour |
| Project Engineer                       | \$150/hour |
| Junior Engineer                        | \$125/hour |
| Engineering Intern                     | \$105/hour |
| Graduate Engineer                      | \$105/hour |
| Senior AutoCad Technician              | \$105/hour |
| AutoCad Technician                     | \$90/hour  |
| Senior Resident Project Representative | \$95/hour  |
| Resident Project Representative        | \$85/hour  |
| Field Crew                             | \$175/hour |
| Administrative                         | \$45/hour  |

---

#### **Appendix 1, Standard Hourly Rates Schedule.**

EJCDC® E-520, Short Form of Agreement Between Owner and Engineer for Professional Services.  
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and American Society of Civil Engineers. All rights reserved.

**SHORT FORM OF AGREEMENT  
BETWEEN OWNER AND ENGINEER  
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of \_\_\_\_\_ ("Effective Date") between **City of Hattiesburg** ("Owner") and **Shows, Dearman and Waits, Inc.** ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: **Repair of Bridge SA18-165 on Barkley Road** ("Project").

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- Construction phase services including on-site observer.

Engineer will not provide:

- Right of way acquisition services,
- Environmental review services (endangered species, cultural resources, and wetlands permitting).

("Services").

---

Owner and Engineer further agree as follows:

**1.01 Basic Agreement and Period of Service**

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall complete its Services within the following specific time period: **12 months**. If no specific time period is indicated, Engineer shall complete its Services within a reasonable period of time.
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

## 2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 45 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 45 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said forty-fifth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, and the dispute shall be dealt with in accordance with Mississippi Code Annotated Section 31-7-305.

## 2.02 *Basis of Payment—Lump Sum*

- A. Owner shall pay Engineer for Services as follows:
  - 1. A Lump Sum amount of \$11,600 for Design phase services and \$13,250 for construction phase services for a total of **\$24,850**.
  - 2. In addition to the Lump Sum amount, reimbursement for the following expenses: **None**
- B. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.

## 2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

## 3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:
  - 1. For cause,
    - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
    - b. By Engineer:
      - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or

- 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.
- c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
- d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

#### 4.01 *Successors, Assigns, and Beneficiaries*

- A. Engineer is hereby bound and the successors, executors, administrators, and legal representatives of Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the Owner and to the successors, executors, administrators, and legal representatives (and said assigns) of said Owner, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

#### 5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants

may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
  - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
  - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;
  - 3. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.

- H. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- I. This Agreement is to be governed by the law of the state in which the Project is located.
- J. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

#### 6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

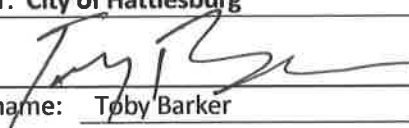
#### *Definitions*

- B. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- C. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

*Attachments: Appendix 1, Engineer's Standard Hourly Rates*

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: City of Hattiesburg

By: 

Print name: Toby Barker

Title: Mayor

Date Signed: 3-20-18

Engineer: Shows, Dearman and Waits, Inc.

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

Print name: Nicholas M. Connolly, PE, PLS

Title: Vice-President

Date Signed: \_\_\_\_\_

Engineer License or Firm's Certificate No. (if required):

E-4

State of: MS

Address for Owner's receipt of notices:

P.O. Box 1898

Hattiesburg, MS 39401

Address for Engineer's receipt of notices:

301 Second Avenue

Hattiesburg, MS 39401



This is **Appendix 1, Engineer's Standard Hourly Rates**, referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated \_\_\_\_\_.

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**Engineer's Standard Hourly Rates - 2018**

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**A. Standard Hourly Rates:**

1. Standard Hourly Rates are set forth in this Appendix 1 and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraphs 2.01, 2.02, and 2.03, and are subject to annual review and adjustment.

**B. Schedule of Hourly Rates:**

|                                        |            |
|----------------------------------------|------------|
| Senior Engineer                        | \$175/hour |
| Project Engineer                       | \$150/hour |
| Junior Engineer                        | \$125/hour |
| Engineering Intern                     | \$105/hour |
| Graduate Engineer                      | \$105/hour |
| Senior AutoCad Technician              | \$105/hour |
| AutoCad Technician                     | \$90/hour  |
| Senior Resident Project Representative | \$95/hour  |
| Resident Project Representative        | \$85/hour  |
| Field Crew                             | \$175/hour |
| Administrative                         | \$45/hour  |

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**Appendix 1, Standard Hourly Rates Schedule.**

**EJCDC® E-520, Short Form of Agreement Between Owner and Engineer for Professional Services.**  
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and American Society of Civil Engineers. All rights reserved.



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-323**

**File ID:** 2018-323

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 03/13/2018

**Brief Title:** Authorize Mayor to execute NRCS Salvage World & Timothy Lane project documents.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-70

**Title:**

Authorize Mayor to execute documents required for the Approved EWP Site Agreement Package with Natural Resources Conservation Service for the Salvage World & Timothy Lane project.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-13

**Sponsors:**

**Enactment Date:**

**Attachments:** EWP Administrative Readiness Questionnaire  
3.31.2016-filled, Forms 424D AD3030, Hattiesburg  
2018 ADS78-TITLE-OM MACRO, Hattiesburg  
TEMPLATE-Sponsor Assistance Request Letter,  
Recipient Contact Information, SALVAGE WORLD  
Model (1), Salvage World Site Map, TIMOTHY LANE  
507-515 Model (1), Timothy Lane Site Map, SF 424  
Application for Federal Assistance-filled, executed  
EWP Site Agreement Documents

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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 | 03/20/2018 | Authorize |          |           |                 | Pass    |

**Action Text:** A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize Mayor to execute documents required for the Approved EWP Site Agreement Package with Natural Resources Conservation Service for the Salvage World & Timothy Lane project.

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

Yeas: 5 - George, Delgado, Carroll, Dryden and Brown

Nays: 0

Yea: 5    Council Member George  
             Council Member Delgado  
             Council President Carroll  
             Council Vice President Dryden  
             Council Member Brown

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### **Text of Legislative File 2018-323**

#### **Title**

Authorize Mayor to execute documents required for the Approved EWP Site Agreement Package with Natural Resources Conservation Service for the Salvage World & Timothy Lane project.

#### **Summary**

Authorize Mayor to execute NRCS Salvage World & Timothy Lane project documents.

## ADMINISTRATIVE READINESS QUESTIONNAIRE

The purpose of this questionnaire is to help determine if a Sponsor is adequately equipped to administer EWP funds. If an applicant is not equipped, the applicant may be asked to retain the services of a qualified organization to assist in administering EWP funds. Please complete the entire questionnaire as candidly as possible. A copy of this questionnaire must be returned to the NRCS program manager before an EWP cooperative agreement will be executed with a Sponsor.

|                                                      |                                          |
|------------------------------------------------------|------------------------------------------|
| <b>NRCS Contact</b><br>Norman Patterson              | <b>Phone Number</b><br>601.296.1173 x127 |
| <b>Email Address</b><br>norman.patterson@ms.usda.gov | <b>State</b><br>MS                       |

|                                                    |                                            |
|----------------------------------------------------|--------------------------------------------|
| <b>Sponsor</b><br>City of Hattiesburg, Mississippi | <b>Contact Name</b><br>Lamar Rutland       |
| <b>Street Address</b><br>212 Front Street          | <b>Phone Number</b><br>601-545-4540        |
| <b>City/state</b><br>Hattiesburg, Mississippi      | <b>Email</b><br>lrutland@hattiesburgms.com |

1. Have you or your staff administered grants or loans from other federal programs in the past? yes
2. Have you or your staff previously (check all that apply):
  - yes Completed actions in a competitive bidding process that was funded totally or in part with federal dollars.
  - yes Prepared a solicitation package for a project that included federal financial assistance funds and was developed in accordance with state law?
  - yes Obtained performance bonds from a contractor performing work under a contract funded totally or in part with federal dollars?
  - yes Administered contracts funded totally or in part with federal dollars?
3. Are you or your staff experienced with federal requirements related to (check all that apply):
  - yes Project funds, financial management and audit requirements
  - yes Real property acquisition or easements
4. Does your organization have a financial management system in place that meets the requirements of 2 CFR 200.302? yes
5. Does your organization have an active system for award management (SAM) registration? yes
6. Does your organization have procurement standards in place that meet the requirements of 2 CFR 200.317? yes
7. Will you require assistance from an outside organization to meet these requirements? no

|                               |                                         |
|-------------------------------|-----------------------------------------|
| <b>Sponsor Signature/Date</b> | <b>Name/Title</b><br>Toby Barker, Mayor |
|-------------------------------|-----------------------------------------|

## ASSURANCES - CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

|                                             |       |                |
|---------------------------------------------|-------|----------------|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |                |
| APPLICANT ORGANIZATION                      |       | DATE SUBMITTED |

AD-3030

## U.S. DEPARTMENT OF AGRICULTURE

**REPRESENTATIONS REGARDING FELONY CONVICTION  
AND TAX DELINQUENT STATUS FOR CORPORATE APPLICANTS**

**Note:** You only need to complete this form if you are a corporation. A corporation is any entity that has filed articles of incorporation in one of the 50 States, the District of Columbia, or the various territories of the United States including American Samoa, Federated States of Micronesia, Guam, Midway Islands, Northern Mariana Islands, Puerto Rico, Republic of Palau, Republic of the Marshall Islands, or the U.S. Virgin Islands. Corporations include both for profit and non-profit entities.

*The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. 552(a), as amended). The authority for requesting the following information for USDA Agencies and staff offices is in §738 and 739 of the Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2012, P.L. 112-55 and subsequent similar provisions. The information will be used to confirm applicant status concerning entity conviction of a felony criminal violation, and/or unpaid Federal tax liability status.*

*According to the Paperwork Reduction Act of 1985 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0025. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.*

1. APPLICANT'S NAME

2. APPLICANT'S ADDRESS (Including Zip Code)

3. TAX ID NO.  
(Last 4 digits)

4A. Has the Applicant been convicted of a felony criminal violation under Federal or State law in the 24 months preceding the date of application? ☐ YES ☐ NO

4B. Has any officer or agent of Applicant been convicted of a felony criminal violation for actions taken on behalf of Applicant under Federal or State law in the 24 months preceding the date of application? ☐ YES ☐ NO

4C. Does the Applicant have any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability? ☐ YES ☐ NO

Providing the requested information is voluntary. However, failure to furnish the requested information will make the applicant ineligible to enter into a contract, memorandum of understanding, grant, loan, loan guarantee, or cooperative agreement with USDA.

**PART B – SIGNATURE**

5A. APPLICANT'S SIGNATURE (BY)

5B. TITLE/RELATIONSHIP OF THE INDIVIDUAL IF  
SIGNING IN A REPRESENTATIVE CAPACITY5C. DATE SIGNED  
(MM-DD-YYYY)

*The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410, or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.*

# **Approved EWP Site Agreement Package Instructions and Checklist for Sponsors Federal Contract**

Sponsor: City of Hattiesburg

EWP Site Name: Salvage World Site & Timothy Lane

The EWP site listed above that you submitted has been approved for funding by NRCS. In order to efficiently move forward with the requirements associated with this site being approved, the following checklist has been developed to assist you (the sponsor) in providing NRCS with the required items needed to ensure continued funding and project completion. Failure to provide the items listed below will delay the start of your project and could result in the termination of project funding if applicable deadlines are not met.

Attached behind this checklist are the following items that will need to be properly filled out and the originals returned to NRCS. Please use this checklist as a guide to ensure that the documents are completed according to the instructions given and that you have completed each required document.

## **Document Checklist and Instructions:**

\_\_\_\_ **1. NRCS-ADS-78:** This two page document should be signed on page 2 by the Mayor (for city projects) or the President of the Board of Supervisors (for county projects) and attested by the chancery clerk.

\_\_\_\_ **2. Title of Opinion:** Attached with this package is a sample title of opinion letter which is simply an example of what a title of opinion looks like. Your city attorney or county attorney must copy the sample letter's paragraph onto the attorney's official letterhead and sign it. The attorney is certifying that the sponsor has acquired the temporary easements necessary for a contractor to complete the project.

\_\_\_\_ **3. Operation and Maintenance Agreement:** This three page agreement should be signed on page 3 by the Mayor (for city projects) or the President of the Board of Supervisors (for county projects) and attested by the chancery clerk.

\_\_\_\_ **4. Operation and Maintenance Plan:** This two page document should simply be reviewed by the sponsor and returned.

Keep in mind that there are deadlines associated with this project funding and each project must be completed within 220 days of funding. So your prompt return of the above documents will prevent loss of funding and ensure that the project is completed in the 220 day timeframe.

Please return this completed checklist along with all of the properly filled out documents listed above electronically to Norman Patterson as follows: [norman.patterson@ms.usda.gov](mailto:norman.patterson@ms.usda.gov)

Or mail to: Natural Resources Conservation Service  
ATTN: Norman Patterson  
113 Fairfield Suite 110  
Hattiesburg,



**ASSURANCES RELATING TO  
REAL PROPERTY ACQUISITION**

---

A. PURPOSE - This form is to be used by sponsor(s) to provide the assurances to the Natural Resources Conservation Service of the U.S. Department of Agriculture which is required in connection with the installation project measures which involve Federal financial assistance furnished by the Natural Resources Conservation Service.

---

B. PROJECT MEASURES COVERED -

Name of project: DSR: 280351720 & 280351721

Identity of improvement or development: Erosion Control

Location: Forrest Co. – Site(s): Salvage World Site & Timothy Lane

---

C. REAL PROPERTY ACQUISITION ASSURANCE -

This assurance is applicable if real property interests were acquired for the installation of project measures, and/or if persons, businesses, or farm operations were displaced as a result of such installation; and this assurance was not previously provided for in the watershed, project measure, or other type of plan.

If this assurance was not previously provided, the undersigned sponsor(s) hereby assures they have complied, to the extent practicable under State law, with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 U.S.C. 4601-4655), as implemented in 7 C.F.R. Part 21. Any exceptions taken from the real property acquisition requirements under the authority of 42 U.S.C. 4655 because of State law have been or are hereby furnished to the Natural Resources Conservation Service along with the opinion of the Chief Legal Officer of the State containing a full discussion of the facts and law furnished.

---

D. ASSURANCE OF ADEQUACY OF REAL PROPERTY RIGHTS -

The undersigned sponsor(s) hereby assures that adequate real property rights and interests, water rights if applicable, permits and licenses required by Federal, State, and local law, ordinance or regulation, and related actions have been taken to obtain the legal right to install, operate, maintain, inspect and inspect the above-described project measures, except for structures or improvements that are to be removed, relocated, modified, or salvaged before and/or during the installation process.

This assurance is given with the knowledge that sponsor(s) are responsible for any excess costs or other consequences in the event the real property rights are found to be inadequate during the installation process.

Furthermore, this assurance is supported by an attorney's opinion attached hereto that certifies an examination of the real property instruments and files was made and they were found to provide adequate title, right, permission and authority for the purpose(s) for which the property was acquired.

---

If any of the real property rights or interests were obtained by condemnation (eminent domain) proceedings, sponsor(s) further assure and agree to prosecute the proceedings to a final conclusion and pay such damages as awarded by the court.

---

Page 2 of 2 - ADS-78 Assurances Relating to Real Property Acquisition

City of Hattiesburg

(Name of Sponsor)

By: \_\_\_\_\_  
(Signature)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

This action is authorized at an official meeting  
of the \_\_\_\_\_

on \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

State of Mississippi

Attest

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Title)

SAMPLE-  
PLEASE TYPE ON ATTORNEY'S LETTERHEAD

"TITLE OF OPINION"

TO: USDA, Natural Resources Conservation Service  
Suite 1321, Federal Building  
100 West Capitol Street  
Jackson, MS 39269

RE: **City of Hattiesburg (MS):**

### **Salvage World Site & Timothy Lane (Forrest County):**

As attorney for and on behalf of the \_\_\_\_\_, I  
(Sponsor)

hereby certify that I have examined the real property instruments and files that relate to the right-of-way of the sponsors to enter upon, construct, and operate and maintain the works of improvement above, and find them to provide adequate title, right, permission, and authority for the purpose for which these instruments were acquired.

Attorney -

Date

## **OPERATION AND MAINTENANCE AGREEMENT**

This agreement is entered into by and between the Natural Resources Conservation Service, United States Department of Agriculture, hereinafter referred to as NRCS, and the following organization(s), hereinafter referred to as the Sponsor(s):

### **City of Hattiesburg (MS)**

The Sponsor(s) and the Service agree to carry out the terms of this agreement for the operation and maintenance of the project measures in the State of Mississippi. The project measures covered by this agreement are identified as follows: Streambank stabilization with rock riprap- Salvage World Site & Timothy Lane.

#### **I. OPERATIONS**

- A. The Sponsor(s) will be responsible for operating the measure without cost to the Service as follows:
  - 1. In compliance with applicable Federal, State and local laws;
  - 2. In compliance with the conditions set out in the instruments by which rights were acquired to install, operate and maintain the measure(s);
  - 3. In a manner that will protect the environment and permit the measure(s) to serve the purpose for which installed as set forth in the program agreement;
  - 4. In keeping with the requirements to provide inspection, operation and maintenance reports within the time frame provided in the attached plan.
- B. The Service will, upon request of the Sponsor(s) and to the extent that its resources permit, provide consultative assistance in the operation of the structural measures.
- C. Admission or users fees shall be charged only as necessary to produce revenues required by the Sponsor(s) to amortize its share of installation costs for that portion of the measures pertaining to recreation of fish and wildlife and to provide adequate inspection, operation, maintenance, and replacement of the same.
- D. In a recreation or fish and wildlife measure the Sponsor(s) may dispense such services and commodities, or arrange with private concessionaires for the dispensing of such services and commodities, which will contribute to the full use and enjoyment of the measure by the public at prices which are reasonable and compatible with prices for similar services and commodities within the area served by the measure.

#### **II. MAINTENANCE**

- A. The Sponsor(s) will:

1. Be responsible for and promptly perform or have performed without cost to the Service all maintenance of the measures determined by either the Sponsor(s) or the Service to be needed.
  2. Obtain prior Service approval of all plans, designs and specifications for maintenance work.
- B. The Service will upon request of the Sponsor(s) and to the extent that its resources will permit, provide consultative assistance in the maintenance of the measure(s).

### III. REPLACEMENT

- A. The Sponsor(s) will be responsible for the replacement of parts or portions of the measure(s) which has a physical life of less duration than the evaluated life of the measure(s).
- B. The Service will upon request of the Sponsor(s), provide consultative assistance in the replacement of measure parts or portions.

### IV. PLAN OF OPERATION AND MAINTENANCE

The Service and the Sponsor(s) will prepare a detailed plan of operation and maintenance for each measure covered by the agreement. More than one measure may be included in a single plan provided that the measures are sufficiently similar to warrant such action. Each such plan shall be attached to become a part of this agreement.

### V. INSPECTIONS AND REPORTS

- A. The sponsor(s) will inspect the measures at least annually and after each major storm or occurrence of any unusual conditions that might adversely affect the measure(s).
- B. The Service or Federal land administering agency may inspect the measures at any reasonable time during the period covered by this agreement. At the discretion of the State Conservationist, Service personnel may assist the Sponsor(s) in their inspection.
- C. A written report will be made of each inspection. A copy of each report will be provided by the inspecting party to the other party within ten days of the date on which the inspection was made. The report will describe the conditions found and list any corrective action needed with a time frame to complete each action.

### VI. TIME OF RESPONSIBILITY

The Sponsor(s)' responsibility for operation and maintenance begins when a part of or all of the work of installing a measure is completed and accepted or is determined complete by the Service. This responsibility shall continue until the expiration of the evaluated life of all the installed project measures. This does not relieve the Sponsor(s)' liability which continues throughout the life of the measure or until the measure is modified to remove potential loss of life or property.

### VII. RECORDS

The Sponsor(s) will maintain in a centralized location a record of all inspections and significant actions taken, cost of performance and completion date with respect to

operation, maintenance and replacement. The Service may inspect these records at any reasonable time during the term of the agreement.

#### VIII. GENERAL

- A. The Sponsor(s) will:
1. Prohibit the installation of any structure or facilities that will interfere with the operation or maintenance of the project measures.
  2. Obtain prior Service approval of the plans and specifications for any alteration or improvement to the structural measures.
  3. Obtain prior Service approval of any agreement to be entered into with other parties for the operation or maintenance of all or any part of the agreement after it has been signed by the Sponsor(s) and the other party.
- B. Service personnel will be provided the right to free access to the project measures at any reasonable time for the purpose of carrying out the terms of this agreement.
- C. The responsibilities of the Sponsor(s) under this agreement are effective simultaneously with the acceptance of the project measures in whole or part.
- D. Comply with the attached PROPERTY MANAGEMENT STANDARDS.

Name of Sponsor: **City of Hattiesburg (MS)**

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

This action was authorized at an official meeting of the Sponsor named immediately above on \_\_\_\_\_ at \_\_\_\_\_

Attest: \_\_\_\_\_ Title: \_\_\_\_\_

Natural Resources Conservation Service, United States Department of Agriculture

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## OPERATION AND MAINTENANCE PLAN

### City of Hattiesburg Salvage World Site & Timothy Lane

#### I. Operation

The Sponsors will operate this measure in accordance with the terms of the Operation and Maintenance Agreement. This includes the administration, management, and performance of nonmaintenance actions needed to keep completed works of improvement functioning as planned.

#### II. Maintenance

A. The channel should be maintained in such a way as to keep it free of any debris, silt bars or other obstructions that will reduce its capacity. Bank stabilization measures should be used to prevent erosion. The undesirable vegetation should be cut or sprayed with approved herbicides and removed from the channel. An access road should be maintained along side the channel for easy maintenance.

B. It is anticipated that the following items of maintenance, repair, or replacement will be needed during the effective life of the measure.

1. Vegetation:

a. Reseed, resod, and fertilize areas of stand or areas destroyed by erosion, freezing, or drought. If necessary, restore eroded areas before reseeding.

b. Cut or spray with approved herbicide and remove undesirable vegetation. Observe local ordinances regarding spraying and burning.

c. Fertilize vegetation as required to maintain a vigorous stand.

d. Control grazing to insure proper vegetative cover.

e. Mow grass at regular intervals to maintain optimum cover.

2. Channels - lined and unlined

a. Remove sand and gravel bars and properly dispose of them outside the channel perimeter.

b. Remove and properly dispose of debris. Give special attention to removal and proper disposal of debris and repair erosion damage at structures.

c. Replace, reinforce, or extend riprap where needed. Make repairs to grade control structures where needed.

d. Keep access roads for maintenance and maintenance travelways in usable condition.

e. Maintain dikes and spoil to divert water to protected inlets and prevent overbank flow.

f. Renovate channel banks damaged by storm flow.

g. Rehabilitate damaged pipe inlets from fields or side channels. Replace eroded soil adjacent to structures.

C. The estimated average annual cost of providing the necessary maintenance for this measure is \$200.00. Funds to finance this cost will be provided by the City of Hattiesburg, from general tax revenues.

- D. The **City of Hattiesburg** will be responsible for and promptly perform or have performed all maintenance of the measure determined by either the Sponsors or the Service to be needed.
- The **City of Hattiesburg**, with consulting assistance from the Natural Resources Conservation Service, will assist in the maintenance which can be accomplished with normal farm equipment such as removal of debris, control of undesirable vegetation, controlled grazing and mowing, and fertilizing vegetation.
- E. The measure will be inspected at least annually and after unusually severe floods or the occurrence of any other unusual condition that might adversely affect the measure. Annual inspections will be performed during the month of July. Annual and special inspections will include but not be limited to an examination of the following items.
1. Stability of channel grades and side slopes
  2. Excessive sedimentation
  3. Condition of rip-rapped areas
  4. Obstructions and undesirable vegetative growth
  5. Scour at bridge piers, abutments and other adjacent property
  6. Severity of erosion of berms and undesirable vegetative growth
  7. Condition of cleared and snagged areas
  8. Condition of fences and gates
- F. A written report will be made of each inspection as provided in the O&M Agreement. A follow-up report will be provided when all corrective action has been accomplished.
- G. The requirements will remain in effect until the expiration of the effective life of the measure based on a mutual determination of the Sponsors and the Service.
- H. Service personnel will assist the Sponsors on annual and special inspections until such time as the State Conservationist determines that Service participation is no longer necessary. At this time, he will so notify the Sponsor in writing. This notice will constitute an amendment to the Plan.
- I. Each sponsoring organization that has responsibility for O&M of any project measure will be furnished an Operation and Maintenance Handbook. The handbook is to acquaint Sponsors with the essentials of operating and maintaining their projects. The information and suggestions can help Sponsors understand the jobs and how to carry them out in a timely and efficient manner.



**PLEASE COMPLETE HIGHLIGHTED AREAS AND PLACE DOCUMENT ON  
SPONSOR LETTERHEAD BEFORE RETURNING**

April 22, 2017 (Don't edit this date)

Kurt Readus, State Conservationist  
Natural Resources Conservation Service  
100 W. Capitol Street, Suite 1321  
Jackson, MS 39269-1602

RE: Emergency Watershed Protection (EWP) Assistance Request

Dear Mr. Readus:

We are requesting Federal assistance under the provisions of Section 216 of the Flood Control Act of 1950, Public Law 81-516 or Section 403 of the Agricultural Credit Act Of 1978, Public Law 95-334, to restore damages sustained in City of Hattiesburg by the extreme rainfall that occurred during April 1, 2017. Roads, streams, utilities and structures in our area were adversely impacted as a result of the storm event.

We understand that as sponsors of an Emergency Watershed Protection (EWP) Program project, our responsibilities will include acquiring land rights and potentially any permits needed for construction. We also agree to operate and maintain the proposed measures. We are prepared to provide local funding and support for the cost of construction work in dollars.

The administrative and technical contact person for our organization is:

NAME, TITLE

MAILING ADDRESS

PHONE

E-MAIL

Thank you for your consideration of our request

Sincerely,

SIGNATURE

PRINT NAME

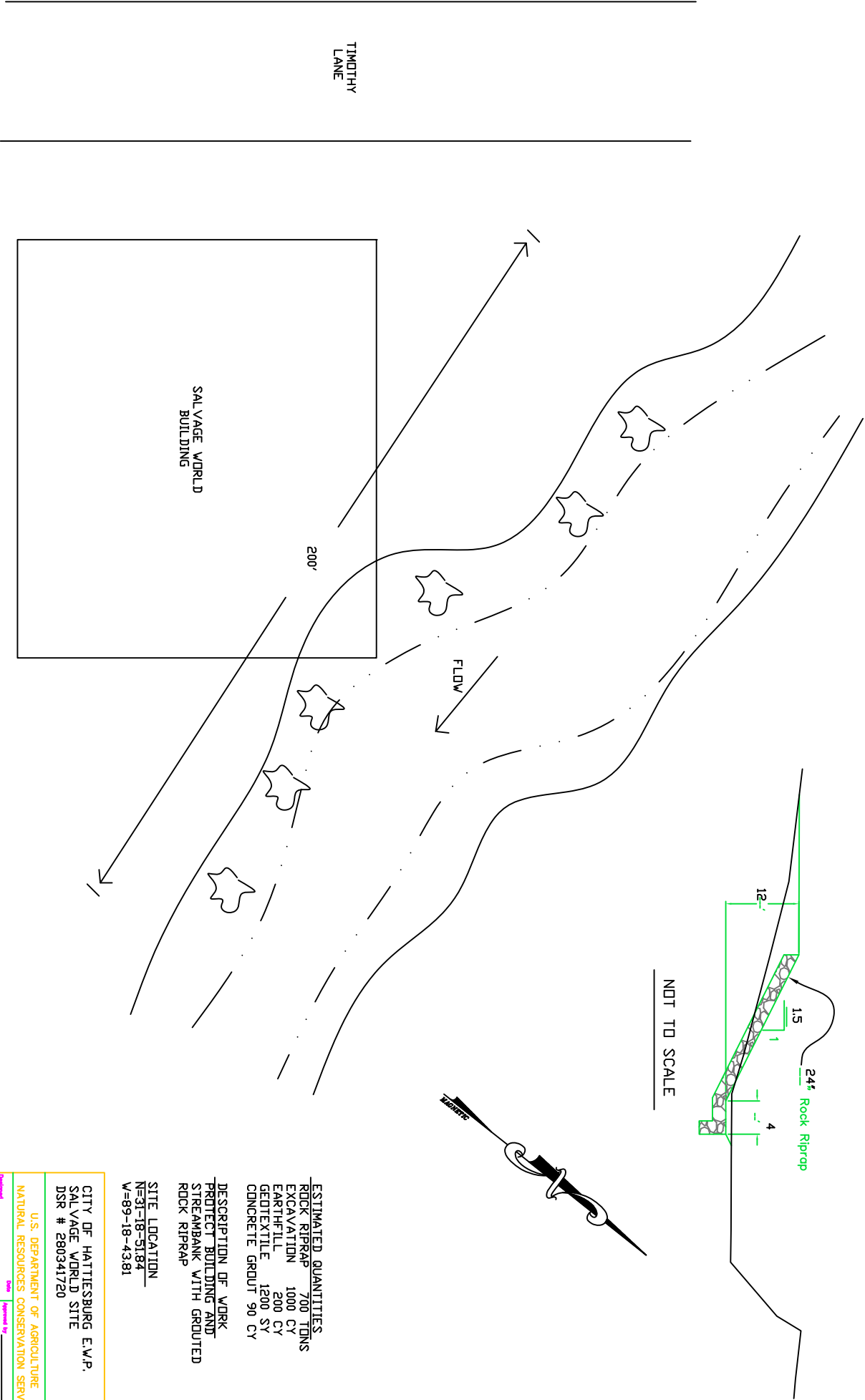
## RECIPIENT CONTACT INFORMATION

RECIPIENT ORGANIZATION NAME: City of Hattiesburg, Mississippi

| Recipient Project Manager for Agreement |                            |
|-----------------------------------------|----------------------------|
| Name:                                   | Lamar Rutland              |
| Title:                                  | Director of Engineering    |
| Street Address:                         | 212 Front Street           |
| City:                                   | Hattiesburg, MS            |
| Zip Code:                               | 39401                      |
| PO Box:                                 | P. O. Box 1898             |
| Zip Code:                               | 39403                      |
|                                         |                            |
| Office Phone:                           | 601-545-4540               |
| Cell Phone:                             | 601-606-2077               |
| Fax Number:                             | 601-545-4642               |
| Email Address:                          | lrutland@hattiesburgms.com |

| Recipient Financial Point of Contact |                            |
|--------------------------------------|----------------------------|
| Name:                                | Connie Everett             |
| Title:                               | Chief Financial Officer    |
| Street Address:                      | 200 Forrest Street         |
| City:                                | Hattiesburg, MS            |
| Zip Code:                            | 39401                      |
| PO Box:                              | P. O. Box 1898             |
| Zip Code:                            | 39403                      |
|                                      |                            |
| Office Phone:                        | 601-545-4680               |
| Cell Phone:                          |                            |
| Fax Number:                          | 601-545-4563               |
| Email Address:                       | ceverett@hattiesburgms.com |

| Recipient Official Authorized to Sign the Agreement |                         |
|-----------------------------------------------------|-------------------------|
| Name:                                               | Toby Barker             |
| Title:                                              | Mayor                   |
| Street Address:                                     | 200 Forrest Street      |
| City:                                               | Hattiesburg, MS         |
| Zip Code:                                           | 39401                   |
|                                                     |                         |
| PO Box:                                             | P. O. Box 1898          |
| Zip Code:                                           | 39403                   |
|                                                     |                         |
| Office Phone:                                       | 601-545-4501            |
| Cell Phone:                                         |                         |
| Fax Number:                                         |                         |
| Email Address:                                      | mayor@hattiesburgms.com |



**ESTIMATED QUANTITIES**  
ROCK RIPRAP 700 TONS  
EXCAVATION 1000 CY  
EARTHFILL 200 CY  
GEOTEXTILE 1200 SY  
CONCRETE GROUT 90 CY

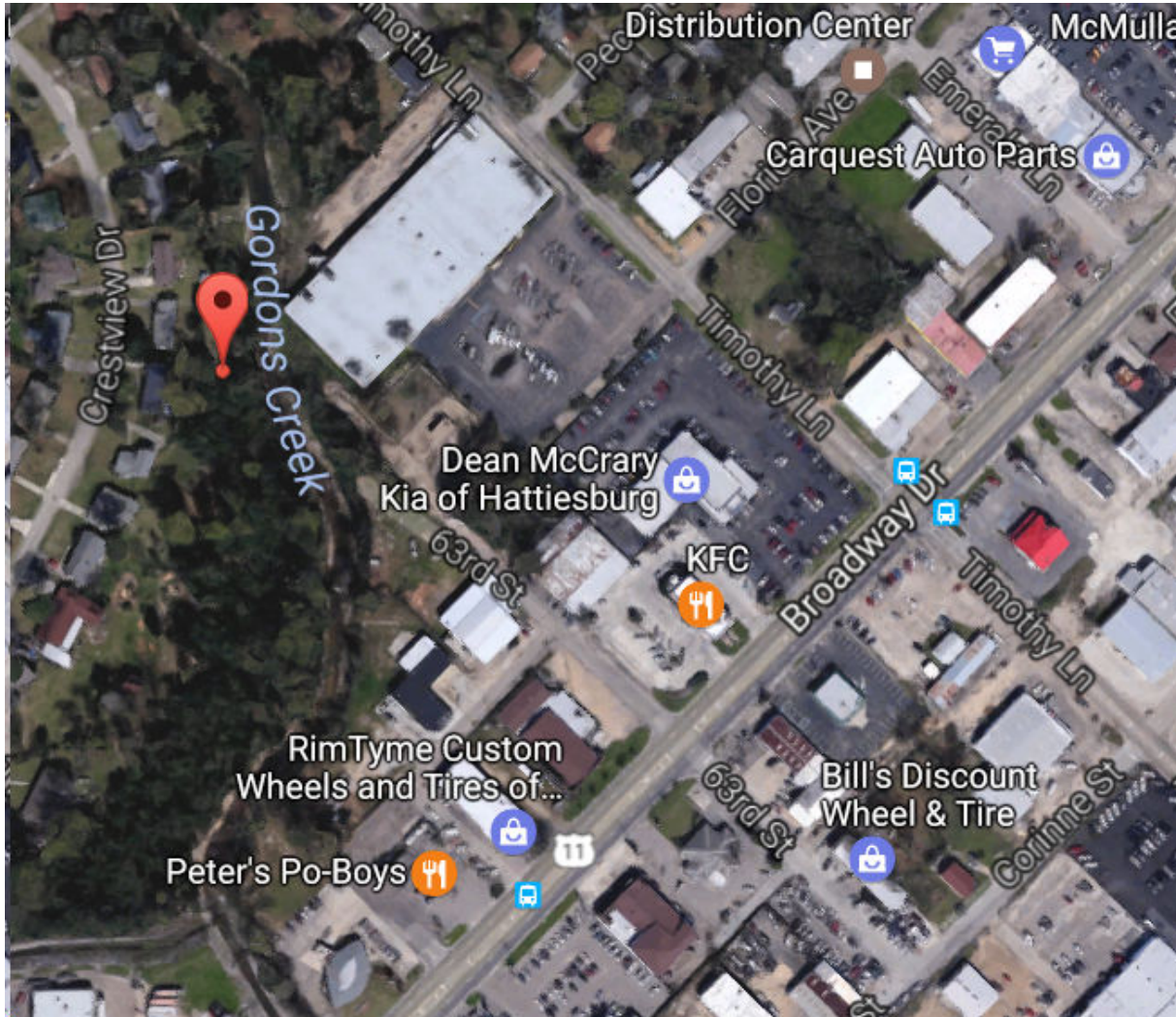
**DESCRIPTION OF WORK**  
PROTECT BUILDING AND  
STREAMBANK WITH GROUTED  
ROCK RIPRAP

**SITE LOCATION**  
N=31-18-51.84  
W=89-18-43.81

**CITY OF HATTIESBURG E.W.P.**  
**SALVAGE WORLD SITE**  
DSR # 280341720

|                                        |           |               |            |
|----------------------------------------|-----------|---------------|------------|
| U.S. DEPARTMENT OF AGRICULTURE         |           |               |            |
| NATURAL RESOURCES CONSERVATION SERVICE |           |               |            |
| Designed By                            | Drawn By  | Reviewed By   | Checked By |
| J. JONES                               |           |               |            |
| Project No.                            | Sheet No. | Project Title | Scale      |
|                                        |           |               |            |

# City of Hattiesburg Salvage World Site



● Site Location

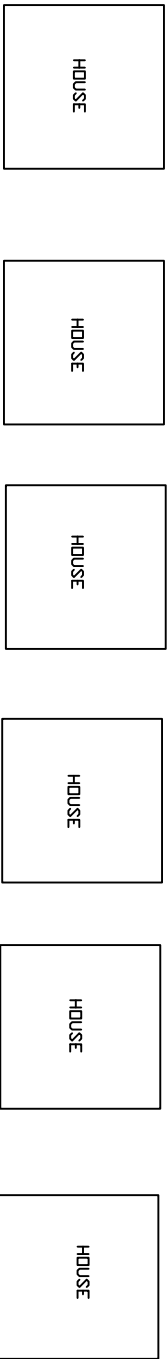
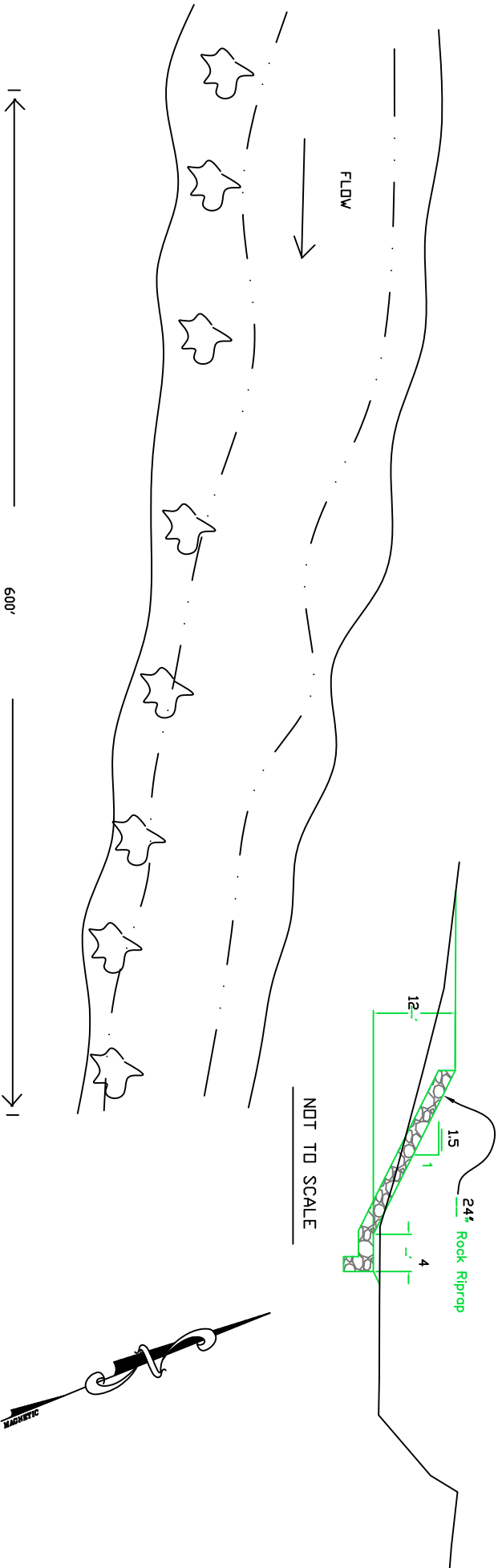
Location:  
Sec. 16 T4N R13W

GPS Coordinates:  
N31°18'51.8" W89°18'43.8"



From Hwy 49 in Hattiesburg, turn north onto Broadway Drive and proceed a couple of blocks to Timothy Lane. Turn left and the site will be on the left behind Salvage World.

DSR2800341720  
6/7/17



TIMOTHY  
LANE

ESTIMATED QUANTITIES  
ROCK RIPRAP 2000 TONS  
EXCAVATION 2500 CY  
EARTHFILL 200 CY  
GEOTEXTILE 300 SY  
CONCRETE GROUT 250 CY

DESCRIPTION OF WORK  
PROTECT HOUSES AND  
STREAMBANK WITH GROUTED  
ROCK RIPRAP

SITH LOCATION  
T=31-18-57.82  
W=89-18-57.83

CITY OF HATTIESBURG, MS.  
TIMOTHY LANE 507-515  
DSR # 280341721

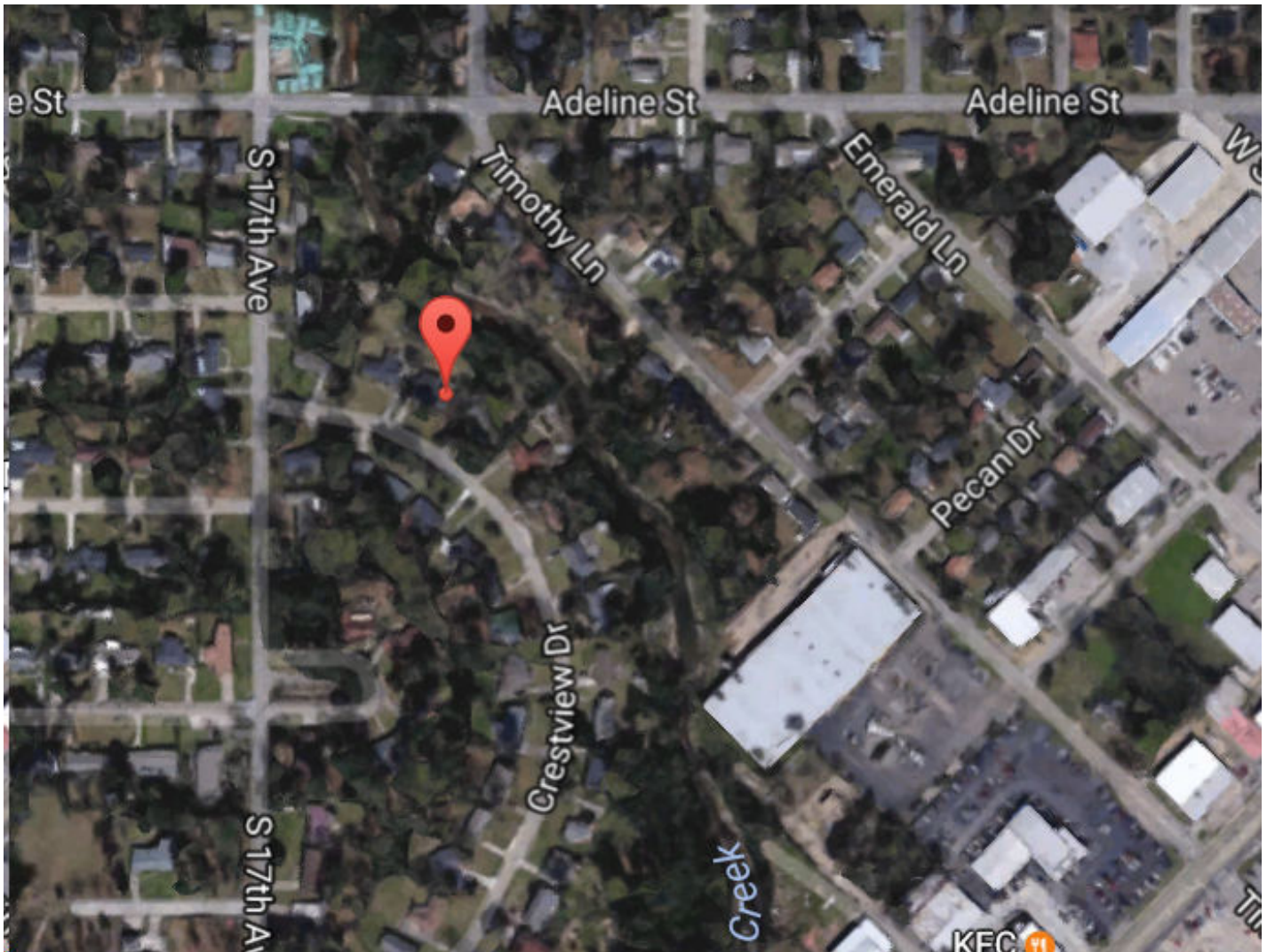
U.S. DEPARTMENT OF AGRICULTURE  
NATURAL RESOURCES CONSERVATION SERVICE

|              |             |
|--------------|-------------|
| Designed By  | Reviewed By |
| Drawn By     | Checked By  |
| Inscribed By | Project No. |
| Project No.  | Project No. |



# City of Hattiesburg

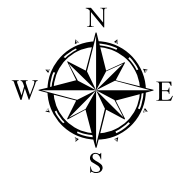
## Timothy Lane 507-515



● Site Location

Location:  
Sec. 17 T4N R13W

GPS Coordinates:  
N31°18'57.8" W89°18'57.8"



From Hwy 49 in Hattiesburg, turn north onto Broadway Drive and proceed a couple of blocks to Timothy Lane. Turn left and the site will be on Gordons Creek behind the homes on the left .

DSR2800341721  
6/7/17

**Approved EWP Site Agreement Package Instructions and Checklist**  
**for Sponsors**  
**Federal Contract**

Sponsor: City of Hattiesburg

EWP Site Name: Salvage World Site & Timothy Lane

The EWP site listed above that you submitted has been approved for funding by NRCS. In order to efficiently move forward with the requirements associated with this site being approved, the following checklist has been developed to assist you (the sponsor) in providing NRCS with the required items needed to ensure continued funding and project completion. Failure to provide the items listed below will delay the start of your project and could result in the termination of project funding if applicable deadlines are not met.

Attached behind this checklist are the following items that will need to be properly filled out and the originals returned to NRCS. Please use this checklist as a guide to ensure that the documents are completed according to the instructions given and that you have completed each required document.

**Document Checklist and Instructions:**

✓ **1. NRCS-ADS-78:** This two page document should be signed on page 2 by the Mayor (for city projects) or the President of the Board of Supervisors (for county projects) and attested by the chancery clerk.

\_\_\_\_ **2. Title of Opinion:** Attached with this package is a sample title of opinion letter which is simply an example of what a title of opinion looks like. Your city attorney or county attorney must copy the sample letter's paragraph onto the attorney's official letterhead and sign it. The attorney is certifying that the sponsor has acquired the temporary easements necessary for a contractor to complete the project.

✓ **3. Operation and Maintenance Agreement:** This three page agreement should be signed on page 3 by the Mayor (for city projects) or the President of the Board of Supervisors (for county projects) and attested by the chancery clerk.

✓ **4. Operation and Maintenance Plan:** This two page document should simply be reviewed by the sponsor and returned.

Keep in mind that there are deadlines associated with this project funding and each project must be completed within 220 days of funding. So your prompt return of the above documents will prevent loss of funding and ensure that the project is completed in the 220 day timeframe.

Please return this completed checklist along with all of the properly filled out documents listed above electronically to Norman Patterson as follows: [norman.patterson@ms.usda.gov](mailto:norman.patterson@ms.usda.gov)

Or mail to: Natural Resources Conservation Service  
ATTN: Norman Patterson  
113 Fairfield Suite 110  
Hattiesburg,

**ASSURANCES RELATING TO  
REAL PROPERTY ACQUISITION**

---

A. PURPOSE - This form is to be used by sponsor(s) to provide the assurances to the Natural Resources Conservation Service of the U.S. Department of Agriculture which is required in connection with the installation project measures which involve Federal financial assistance furnished by the Natural Resources Conservation Service.

---

B. PROJECT MEASURES COVERED -

Name of project: DSR: 280351720 & 280351721

Identity of improvement or development: Erosion Control

Location: Forrest Co. - Site(s): Salvage World Site & Timothy Lane

---

C. REAL PROPERTY ACQUISITION ASSURANCE -

This assurance is applicable if real property interests were acquired for the installation of project measures, and/or if persons, businesses, or farm operations were displaced as a result of such installation; and this assurance was not previously provided for in the watershed, project measure, or other type of plan.

If this assurance was not previously provided, the undersigned sponsor(s) hereby assures they have complied, to the extent practicable under State law, with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 U.S.C. 4601-4655), as implemented in 7 C.F.R. Part 21. Any exceptions taken from the real property acquisition requirements under the authority of 42 U.S.C. 4655 because of State law have been or are hereby furnished to the Natural Resources Conservation Service along with the opinion of the Chief Legal Officer of the State containing a full discussion of the facts and law furnished.

---

D. ASSURANCE OF ADEQUACY OF REAL PROPERTY RIGHTS -

The undersigned sponsor(s) hereby assures that adequate real property rights and interests, water rights if applicable, permits and licenses required by Federal, State, and local law, ordinance or regulation, and related actions have been taken to obtain the legal right to install, operate, maintain, inspect and inspect the above-described project measures, except for structures or improvements that are to be removed, relocated, modified, or salvaged before and/or during the installation process.

This assurance is given with the knowledge that sponsor(s) are responsible for any excess costs or other consequences in the event the real property rights are found to be inadequate during the installation process.

Furthermore, this assurance is supported by an attorney's opinion attached hereto that certifies an examination of the real property instruments and files was made and they were found to provide adequate title, right, permission and authority for the purpose(s) for which the property was acquired.

---

If any of the real property rights or interests were obtained by condemnation (eminent domain) proceedings, sponsor(s) further assure and agree to prosecute the proceedings to a final conclusion and pay such damages as awarded by the court.

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Page 2 of 2 - ADS-78 Assurances Relating to Real Property Acquisition

City of Hattiesburg  
(Name of Sponsor)

By:   
(Signature)

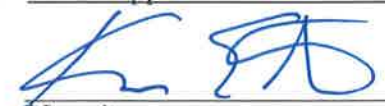
Title: Mayor

Date: 3-20-18

This action is authorized at an official meeting  
of the City Council

on 20th day of March, 2018

State of Mississippi

Attest   
(Name)

City Clerk  
(Title)

**Watershed: City of Hattiesburg**

## **OPERATION AND MAINTENANCE AGREEMENT**

This agreement is entered into by and between the Natural Resources Conservation Service, United States Department of Agriculture, hereinafter referred to as NRCS, and the following organization(s), hereinafter referred to as the Sponsor(s):

### **City of Hattiesburg (MS)**

The Sponsor(s) and the Service agree to carry out the terms of this agreement for the operation and maintenance of the project measures in the State of Mississippi. The project measures covered by this agreement are identified as follows: Streambank stabilization with rock riprap- Salvage World Site & Timothy Lane.

#### **I. OPERATIONS**

- A. The Sponsor(s) will be responsible for operating the measure without cost to the Service as follows:
  - 1. In compliance with applicable Federal, State and local laws;
  - 2. In compliance with the conditions set out in the instruments by which rights were acquired to install, operate and maintain the measure(s);
  - 3. In a manner that will protect the environment and permit the measure(s) to serve the purpose for which installed as set forth in the program agreement;
  - 4. In keeping with the requirements to provide inspection, operation and maintenance reports within the time frame provided in the attached plan.
- B. The Service will, upon request of the Sponsor(s) and to the extent that its resources permit, provide consultative assistance in the operation of the structural measures.
- C. Admission or users fees shall be charged only as necessary to produce revenues required by the Sponsor(s) to amortize its share of installation costs for that portion of the measures pertaining to recreation of fish and wildlife and to provide adequate inspection, operation, maintenance, and replacement of the same.
- D. In a recreation or fish and wildlife measure the Sponsor(s) may dispense such services and commodities, or arrange with private concessionaires for the dispensing of such services and commodities, which will contribute to the full use and enjoyment of the measure by the public at prices which are reasonable and compatible with prices for similar services and commodities within the area served by the measure.

#### **II. MAINTENANCE**

- A. The Sponsor(s) will:

1. Be responsible for and promptly perform or have performed without cost to the Service all maintenance of the measures determined by either the Sponsor(s) or the Service to be needed.
  2. Obtain prior Service approval of all plans, designs and specifications for maintenance work.
- B. The Service will upon request of the Sponsor(s) and to the extent that its resources will permit, provide consultative assistance in the maintenance of the measure(s).

### III. REPLACEMENT

- A. The Sponsor(s) will be responsible for the replacement of parts or portions of the measure(s) which has a physical life of less duration than the evaluated life of the measure(s).
- B. The Service will upon request of the Sponsor(s), provide consultative assistance in the replacement of measure parts or portions.

### IV. PLAN OF OPERATION AND MAINTENANCE

The Service and the Sponsor(s) will prepare a detailed plan of operation and maintenance for each measure covered by the agreement. More than one measure may be included in a single plan provided that the measures are sufficiently similar to warrant such action. Each such plan shall be attached to become a part of this agreement.

### V. INSPECTIONS AND REPORTS

- A. The sponsor(s) will inspect the measures at least annually and after each major storm or occurrence of any unusual conditions that might adversely affect the measure(s).
- B. The Service or Federal land administering agency may inspect the measures at any reasonable time during the period covered by this agreement. At the discretion of the State Conservationist, Service personnel may assist the Sponsor(s) in their inspection.
- C. A written report will be made of each inspection. A copy of each report will be provided by the inspecting party to the other party within ten days of the date on which the inspection was made. The report will describe the conditions found and list any corrective action needed with a time frame to complete each action.

### VI. TIME OF RESPONSIBILITY

The Sponsor(s)' responsibility for operation and maintenance begins when a part of or all of the work of installing a measure is completed and accepted or is determined complete by the Service. This responsibility shall continue until the expiration of the evaluated life of all the installed project measures. This does not relieve the Sponsor(s)' liability which continues throughout the life of the measure or until the measure is modified to remove potential loss of life or property.

### VII. RECORDS

The Sponsor(s) will maintain in a centralized location a record of all inspections and significant actions taken, cost of performance and completion date with respect to

operation, maintenance and replacement. The Service may inspect these records at any reasonable time during the term of the agreement.

#### VIII. GENERAL

- A. The Sponsor(s) will:
1. Prohibit the installation of any structure or facilities that will interfere with the operation or maintenance of the project measures.
  2. Obtain prior Service approval of the plans and specifications for any alteration or improvement to the structural measures.
  3. Obtain prior Service approval of any agreement to be entered into with other parties for the operation or maintenance of all or any part of the agreement after it has been signed by the Sponsor(s) and the other party.
- B. Service personnel will be provided the right to free access to the project measures at any reasonable time for the purpose of carrying out the terms of this agreement.
- C. The responsibilities of the Sponsor(s) under this agreement are effective simultaneously with the acceptance of the project measures in whole or part.
- D. Comply with the attached PROPERTY MANAGEMENT STANDARDS.

Name of Sponsor: City of Hattiesburg (MS)

By: [Signature] Title: Mayor Date: 3-20-18

This action was authorized at an official meeting of the Sponsor named immediately above on 3-20-18 at the City Council meeting

Attest: [Signature] Title: City Clerk

Natural Resources Conservation Service, United States Department of Agriculture

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

OPERATION AND MAINTENANCE PLAN  
City of Hattiesburg  
Salvage World Site & Timothy Lane

I. Operation

The Sponsors will operate this measure in accordance with the terms of the Operation and Maintenance Agreement. This includes the administration, management, and performance of nonmaintenance actions needed to keep completed works of improvement functioning as planned.

II. Maintenance

- A. The channel should be maintained in such a way as to keep it free of any debris, silt bars or other obstructions that will reduce its capacity. Bank stabilization measures should be used to prevent erosion. The undesirable vegetation should be cut or sprayed with approved herbicides and removed from the channel. An access road should be maintained along side the channel for easy maintenance.
- B. It is anticipated that the following items of maintenance, repair, or replacement will be needed during the effective life of the measure.
  - 1. Vegetation:
    - a. Reseed, resod, and fertilize areas of stand or areas destroyed by erosion, freezing, or drought. If necessary, restore eroded areas before reseeding.
    - b. Cut or spray with approved herbicide and remove undesirable vegetation. Observe local ordinances regarding spraying and burning.
    - c. Fertilize vegetation as required to maintain a vigorous stand.
    - d. Control grazing to insure proper vegetative cover.
    - e. Mow grass at regular intervals to maintain optimum cover.
  - 2. Channels - lined and unlined
    - a. Remove sand and gravel bars and properly dispose of them outside the channel perimeter.
    - b. Remove and properly dispose of debris. Give special attention to removal and proper disposal of debris and repair erosion damage at structures.
    - c. Replace, reinforce, or extend riprap where needed. Make repairs to grade control structures where needed.
    - d. Keep access roads for maintenance and maintenance travelways in usable condition.
    - e. Maintain dikes and spoil to divert water to protected inlets and prevent overbank flow.
    - f. Renovate channel banks damaged by storm flow.
    - g. Rehabilitate damaged pipe inlets from fields or side channels. Replace eroded soil adjacent to structures.
- C. The estimated average annual cost of providing the necessary maintenance for this measure is \$200.00. Funds to finance this cost will be provided by the City of Hattiesburg, from general tax revenues.

- D. The City of Hattiesburg will be responsible for and promptly perform or have performed all maintenance of the measure determined by either the Sponsors or the Service to be needed.

The City of Hattiesburg, with consulting assistance from the Natural Resources Conservation Service, will assist in the maintenance which can be accomplished with normal farm equipment such as removal of debris, control of undesirable vegetation, controlled grazing and mowing, and fertilizing vegetation.

- E. The measure will be inspected at least annually and after unusually severed floods or the occurrence of any other unusual condition that might adversely affect the measure. Annual inspections will be performed during the month of July. Annual and special inspections will include but not be limited to an examination of the following items.

1. Stability of channel grades and side slopes
2. Excessive sedimentation
3. Condition of rip-rapped areas
4. Obstructions and undesirable vegetative growth
5. Scour at bridge piers, abutments and other adjacent property
6. Severity of erosion of berms and undesirable vegetative growth
7. Condition of cleared and snagged areas
8. Condition of fences and gates

- F. A written report will be made of each inspection as provided in the O&M Agreement. A follow-up report will be provided when all corrective action has been accomplished.

- G. The requirements will remain in effect until the expiration of the effective life of the measure based on a mutual determination of the Sponsors and the Service.

- H. Service personnel will assist the Sponsors on annual and special inspections until such time as the State Conservationist determines that Service participation is no longer necessary. At this time, he will so notify the Sponsor in writing. This notice will constitute an amendment to the Plan.

- I. Each sponsoring organization that has responsibility for O&M of any project measure will be furnished an Operation and Maintenance Handbook. The handbook is to acquaint Sponsors with the essentials of operating and maintaining their projects. The information and suggestions can help Sponsors understand the jobs and how to carry them out in a timely and efficient manner.

**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:**

03/20/2018

**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, Mississippi

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

64-6000432

**\* 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:**

39401-3451

**e. Organizational Unit:**

**Department Name:**

**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:**

Director of Engineering

**Organizational Affiliation:**

**\* Telephone Number:**

601-545-4540

**Fax Number:**

**\* 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:

USDA Natural Resources Conservation Service

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

10.923

CFDA Title:

Emergency Watershed Protection Program

### \* 12. Funding Opportunity Number:

N/A

\* Title:

N/A

### 13. Competition Identification Number:

N/A

Title:

N/A

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

Add Attachment

Delete Attachment

View Attachment

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

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="263,812.50"/> |
| * b. Applicant      | <input type="text" value="87,937.50"/>  |
| * c. State          | <input type="text" value=""/>           |
| * d. Local          | <input type="text" value=""/>           |
| * e. Other          | <input type="text" value=""/>           |
| * f. Program Income | <input type="text" value=""/>           |
| * g. TOTAL          | <input type="text" value="351,750.00"/> |

**\* 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:

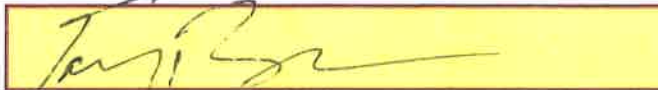
Middle Name:

\* Last Name:

Suffix:

\* Title: \* Telephone Number:  Fax Number: \* Email: 

\* Signature of Authorized Representative:

\* Date Signed:

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Approval No.  
0348-0042

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

## ADMINISTRATIVE READINESS QUESTIONNAIRE

The purpose of this questionnaire is to help determine if a Sponsor is adequately equipped to administer EWP funds. If an applicant is not equipped, the applicant may be asked to retain the services of a qualified organization to assist in administering EWP funds. Please complete the entire questionnaire as candidly as possible. A copy of this questionnaire must be returned to the NRCS program manager before an EWP cooperative agreement will be executed with a Sponsor.

|                                               |                                   |
|-----------------------------------------------|-----------------------------------|
| NRCS Contact<br>Norman Patterson              | Phone Number<br>601.296.1173 x127 |
| Email Address<br>norman.patterson@ms.usda.gov | State<br>MS                       |

|                                             |                                     |
|---------------------------------------------|-------------------------------------|
| Sponsor<br>City of Hattiesburg, Mississippi | Contact Name<br>Lamar Rutland       |
| Street Address<br>212 Front Street          | Phone Number<br>601-545-4540        |
| City/state<br>Hattiesburg, Mississippi      | Email<br>lrutland@hattiesburgms.com |

1. Have you or your staff administered grants or loans from other federal programs in the past? yes
2. Have you or your staff previously (check all that apply):
  - yes Completed actions in a competitive bidding process that was funded totally or in part with federal dollars.
  - yes Prepared a solicitation package for a project that included federal financial assistance funds and was developed in accordance with state law?
  - yes Obtained performance bonds from a contractor performing work under a contract funded totally or in part with federal dollars?
  - yes Administered contracts funded totally or in part with federal dollars?
3. Are you or your staff experienced with federal requirements related to (check all that apply):
  - yes Project funds, financial management and audit requirements
  - yes Real property acquisition or easements
4. Does your organization have a financial management system in place that meets the requirements of 2 CFR 200.302? yes
5. Does your organization have an active system for award management (SAM) registration? yes
6. Does your organization have procurement standards in place that meet the requirements of 2 CFR 200.317? yes
7. Will you require assistance from an outside organization to meet these requirements? no

|                                                                                                                       |                                  |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------------|
| Sponsor Signature/Date<br> 4-12-18 | Name/Title<br>Toby Barker, Mayor |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------------|

## RECIPIENT CONTACT INFORMATION

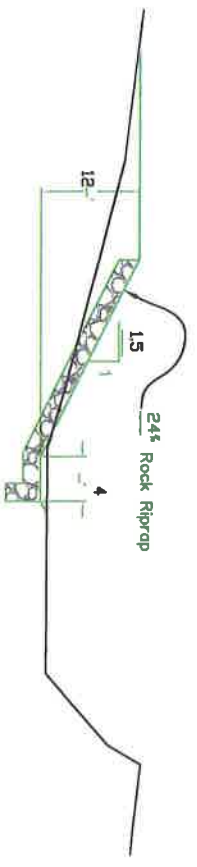
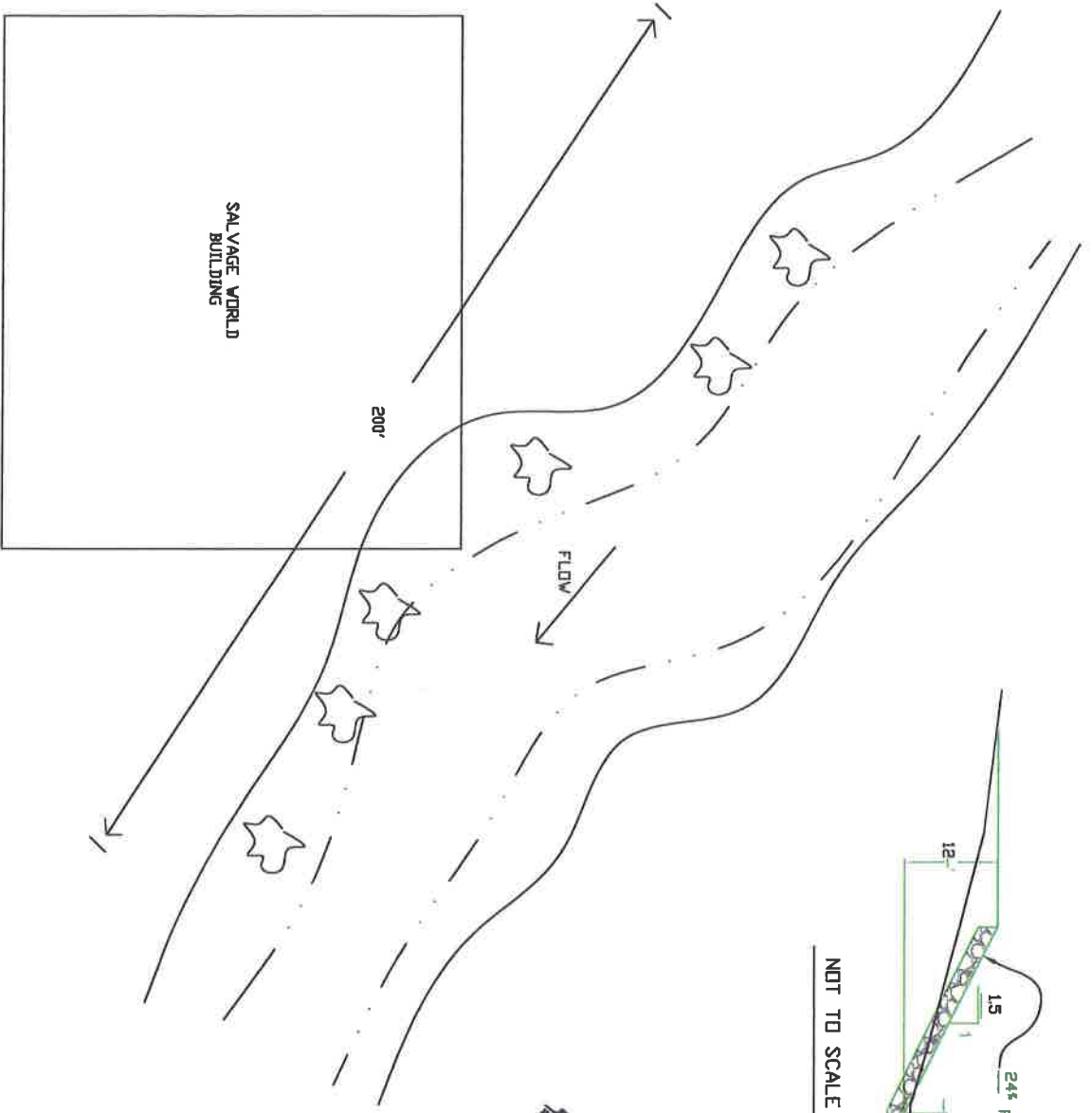
RECIPIENT ORGANIZATION NAME: City of Hattiesburg, Mississippi

| Recipient Project Manager for Agreement |                            |
|-----------------------------------------|----------------------------|
| Name:                                   | Lamar Rutland              |
| Title:                                  | Director of Engineering    |
| Street Address:                         | 212 Front Street           |
| City:                                   | Hattiesburg, MS            |
| Zip Code:                               | 39401                      |
| PO Box:                                 | P. O. Box 1898             |
| Zip Code:                               | 39403                      |
| Office Phone:                           | 601-545-4540               |
| Cell Phone:                             | 601-606-2077               |
| Fax Number:                             | 601-545-4642               |
| Email Address:                          | lrutland@hattiesburgms.com |

| Recipient Financial Point of Contact |                            |
|--------------------------------------|----------------------------|
| Name:                                | Connie Everett             |
| Title:                               | Chief Financial Officer    |
| Street Address:                      | 200 Forrest Street         |
| City:                                | Hattiesburg, MS            |
| Zip Code:                            | 39401                      |
| PO Box:                              | P. O. Box 1898             |
| Zip Code:                            | 39403                      |
| Office Phone:                        | 601-545-4680               |
| Cell Phone:                          |                            |
| Fax Number:                          | 601-545-4563               |
| Email Address:                       | ceverett@hattiesburgms.com |

| Recipient Official Authorized to Sign the Agreement |                         |
|-----------------------------------------------------|-------------------------|
| Name:                                               | Toby Barker             |
| Title:                                              | Mayor                   |
| Street Address:                                     | 200 Forrest Street      |
| City:                                               | Hattiesburg, MS         |
| Zip Code:                                           | 39401                   |
| PO Box:                                             | P. O. Box 1898          |
| Zip Code:                                           | 39403                   |
| Office Phone:                                       | 601-545-4501            |
| Cell Phone:                                         |                         |
| Fax Number:                                         |                         |
| Email Address:                                      | mayor@hattiesburgms.com |

TIMOTHY  
LANE



NOT TO SCALE

**ESTIMATED QUANTITIES**  
 ROCK RIPRAP 700 TONS  
 EXCAVATION 1000 CY  
 EARTH FILL 200 CY  
 GEOTEXTILE 1200 SY  
 CONCRETE GROUT 90 CY

**DESCRIPTION OF WORK**  
 PROTECT BUILDING AND  
 STREAMBANK WITH GROUTED  
 ROCK RIPRAP

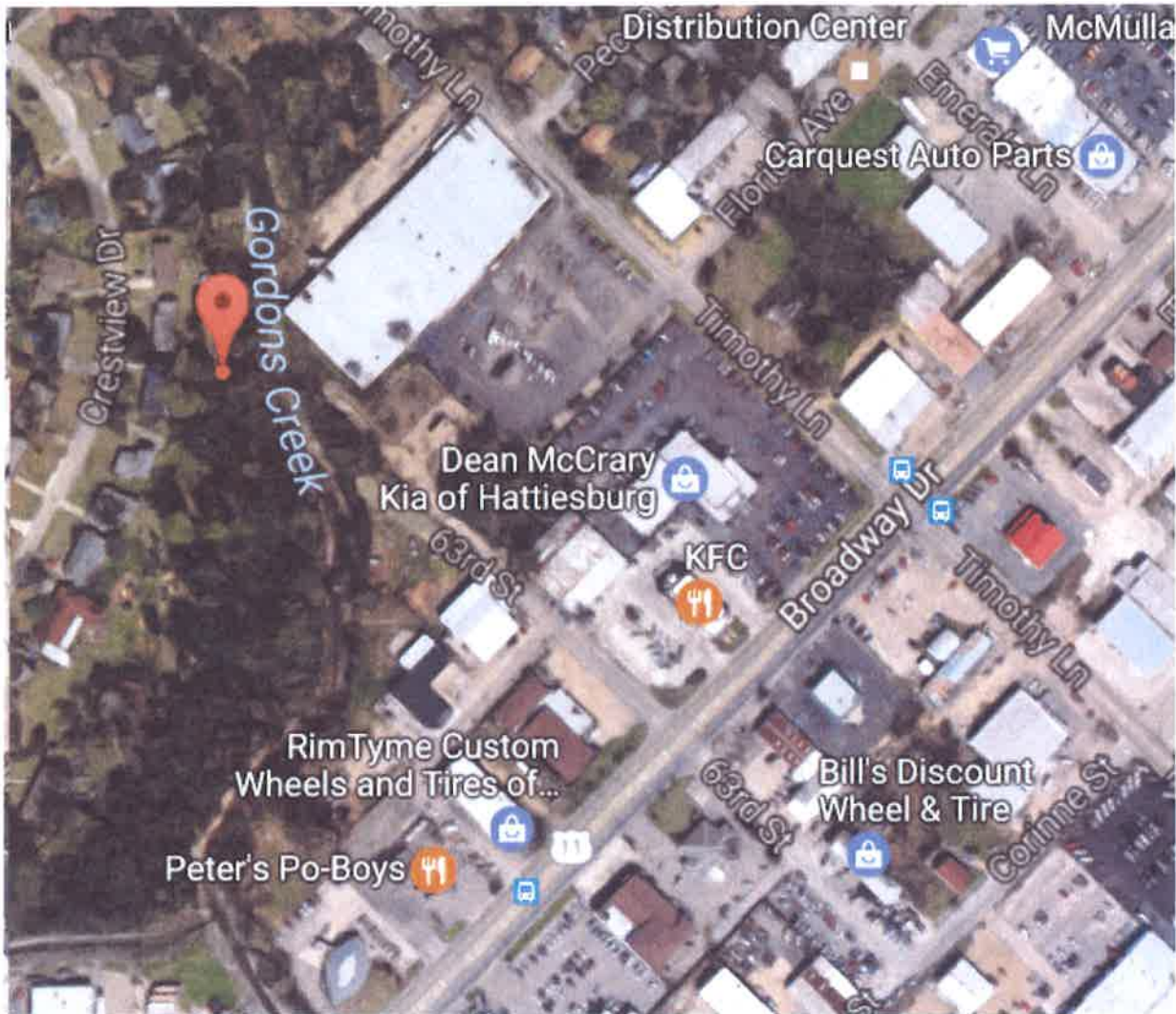
**SITE LOCATION**  
 NE-31-18-51.84  
 W-89-18-43.81

**CITY OF HATTIESBURG E.V.P.**  
**SALVAGE WORLD SITE**  
**DSR # 280341720**

|                                        |  |
|----------------------------------------|--|
| U.S. DEPARTMENT OF AGRICULTURE         |  |
| NATURAL RESOURCES CONSERVATION SERVICE |  |
| J. JONES                               |  |
|                                        |  |
|                                        |  |
|                                        |  |
|                                        |  |



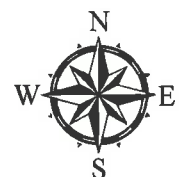
# City of Hattiesburg Salvage World Site



● Site Location

Location:  
Sec. 16 T4N R13W

GPS Coordinates:  
N31°18'51.8" W89°18'43.8"



From Hwy 49 in Hattiesburg, turn north onto Broadway Drive and proceed a couple of blocks to Timothy Lane. Turn left and the site will be on the left behind Salvage World.

DSR2800341720  
6/7/17



NOT TO SCALE



1" 600' 1"

TIMOTHY  
LANE

**ESTIMATED QUANTITIES**  
 ROCK RIPRAP 2000 TONS  
 EXCAVATION 2500 CY  
 EARTHFILL 200 CY  
 GEOTEXTILE 3000 SY  
 CONCRETE GROUT 250 CY

**DESCRIPTION OF WORK**  
 PROTECT HOUSES AND  
 STREAMBANK WITH GROUTED  
 ROCK RIPRAP

**SITH LOCATION**  
 T-83-18-57.82  
 V-89-18-57.83

CITY OF HATTIESBURG, MS.  
 TIMOTHY LANE 507-515  
 DSR # 280341721

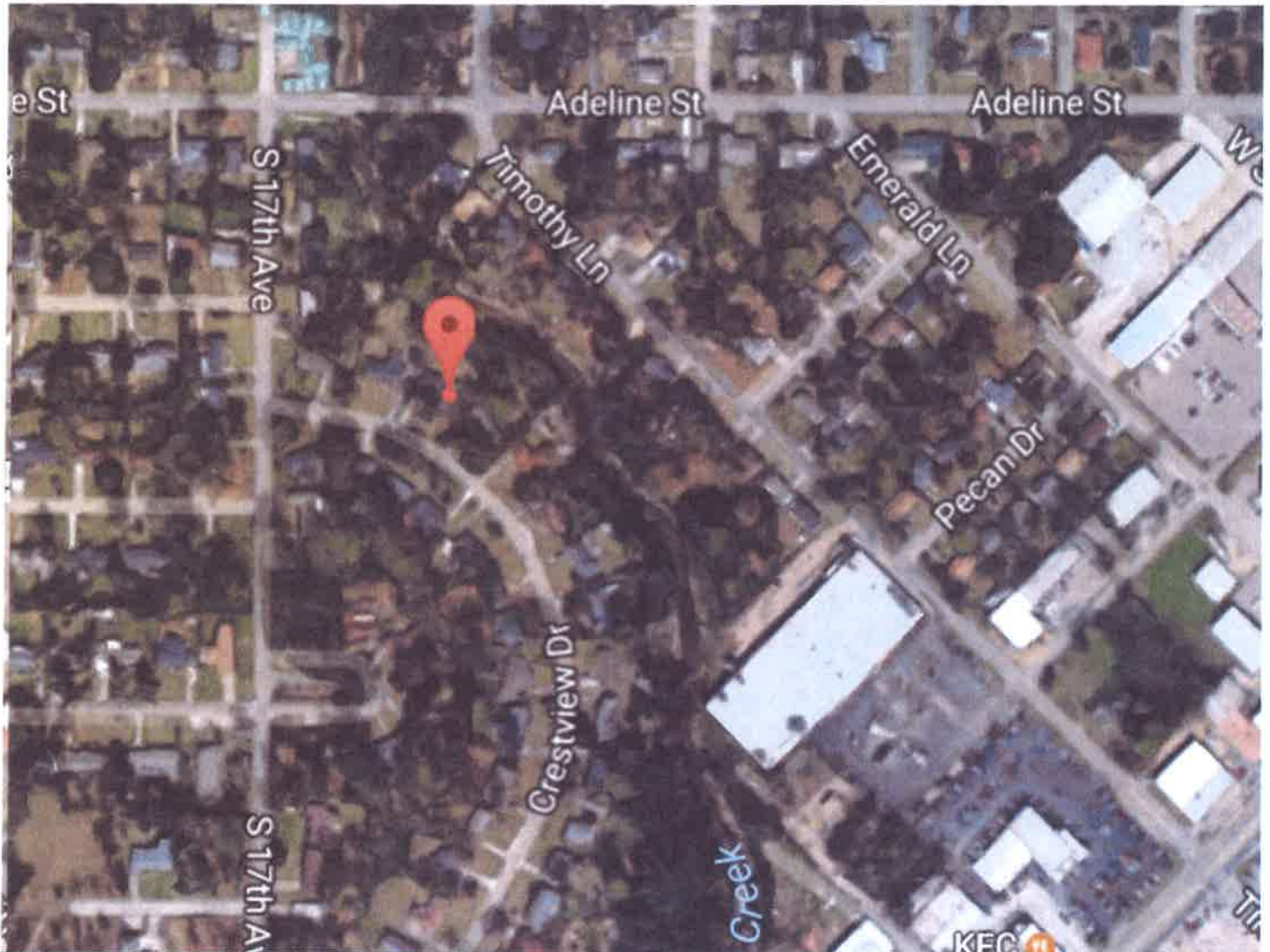
U.S. DEPARTMENT OF AGRICULTURE  
 NATURAL RESOURCES CONSERVATION SERVICE

J. JONES

|                  |  |
|------------------|--|
| Project No.      |  |
| Project Name     |  |
| Project Location |  |
| Project Date     |  |
| Project Status   |  |
| Project Budget   |  |
| Project Manager  |  |
| Project Engineer |  |
| Project Designer |  |
| Project Checker  |  |
| Project Approver |  |

# City of Hattiesburg

## Timothy Lane 507-515



● Site Location

Location:  
Sec. 17 T4N R13W

GPS Coordinates:  
N31°18'57.8" W89°18'57.8"



From Hwy 49 in Hattiesburg, turn north onto Broadway Drive and proceed a couple of blocks to Timothy Lane. Turn left and the site will be on Gordons Creek behind the homes on the left.

DSR2800341721  
6/7/17





# City of Hattiesburg, MS

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

## Master

**File Number: 2018-324**

**File ID:** 2018-324

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 03/13/2018

**Brief Title:** Authorize Mayor to execute four lighting agreements with Mississippi Power for additional lighting at Beverly Hills and Montague Drives and at North 34th and 36th Avenues in Ward 1.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-70

**Title:**

Authorize Mayor to execute four lighting agreements with Mississippi Power for additional lighting at or near Beverly Hills Drive for a net monthly increase of \$80.73, Montague Drive for a net monthly increase of \$67.75, North 34th and 36th Avenues for a net monthly increase of \$120.99, and North 31st Avenue near the rear of Highland Cemetery for a net monthly increase of \$25.80.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-14

**Sponsors:**

**Enactment Date:**

**Attachments:** MS Power lighting requests-Ward 1, executed MS Power lighting requests-Ward 1

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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 | 03/20/2018 | Authorize |          |           |                 | Pass    |

**Action Text:** A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Authorize Mayor to execute four lighting agreements with Mississippi Power for additional lighting at or near Beverly Hills Drive for a net monthly increase of \$80.73, Montague Drive for a net monthly increase of \$67.75, North 34th and 36th Avenues for a net monthly increase of \$120.99, and North 31st Avenue near the rear of Highland Cemetery for a net monthly increase of \$25.80.

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

Yeas: 5 - George, Delgado, Carroll, Dryden and Brown

Nays: 0

Yea: 5    Council Member George  
             Council Member Delgado  
             Council President Carroll  
             Council Vice President Dryden  
             Council Member Brown

---

### **Text of Legislative File 2018-324**

#### **Title**

Authorize Mayor to execute four lighting agreements with Mississippi Power for additional lighting at or near Beverly Hills Drive for a net monthly increase of \$80.73, Montague Drive for a net monthly increase of \$67.75, North 34th and 36th Avenues for a net monthly increase of \$120.99, and North 31st Avenue near the rear of Highland Cemetery for a net monthly increase of \$25.80.

#### **Summary**

Authorize Mayor to execute four lighting agreements with Mississippi Power for additional lighting at Beverly Hills and Montague Drives and at North 34th and 36th Avenues in Ward 1.

DATE: 3-1-18

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE x DATE: x

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 \_\_\_\_\_

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                        |
|----------------------------|-----------------------------------------------|----------------------------------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               |                                              |
| 100 WATT HPS               |                                               | <u>Beverly Hills Dr</u>                      |
| 150 WATT HPS               | <u>R-2</u>                                    |                                              |
| 250 WATT HPS               |                                               |                                              |
| 400 WATT HPS               |                                               |                                              |
| 1000 WATT HPS              |                                               |                                              |
| 350 WATT MH                |                                               |                                              |
| <b>LED FIXTURES</b>        |                                               |                                              |
| 90 WATT LED                | <u>I-7</u>                                    | <u>Net increase - \$80.73</u>                |
| 110 WATT LED               |                                               |                                              |
| 190 WATT LED               |                                               |                                              |
| 280 WATT LED               |                                               |                                              |
| <b>OTHER FIXTURES</b>      |                                               |                                              |
| <u>poles</u>               | <u>I-3</u>                                    | <u>will <sup>NEED</sup> letter from city</u> |
|                            |                                               |                                              |
|                            |                                               |                                              |

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.

REQUIRES PERMISSION TO SET  
POLES INSIDE CEMETERY FENCE

Pruitt/Jarrell

DATE: 5-1-18

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE X DATE: X

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 \_\_\_\_\_ 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)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS    |
|---------------------|-----------------------------------------------|--------------------------|
| COBRA HEAD FIXTURES |                                               |                          |
| 100 WATT HPS        | R-4                                           | montague Dr.             |
| 150 WATT HPS        | R-1                                           |                          |
| 250 WATT HPS        |                                               |                          |
| 400 WATT HPS        |                                               |                          |
| 1000 WATT HPS       |                                               |                          |
| 350 WATT MH         |                                               |                          |
| LED FIXTURES        |                                               |                          |
| 90 WATT LED         | I-9                                           | Net increase<br>\$ 67.75 |
| 110 WATT LED        |                                               |                          |
| 190 WATT LED        |                                               |                          |
| 280 WATT LED        |                                               |                          |
| OTHER FIXTURES      |                                               |                          |
| 1-pole              | I-1                                           | \$7.00                   |
|                     |                                               |                          |
|                     |                                               |                          |

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.

ADDIM 1 Pole, 4 units

DATE: 5-1-18

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg

PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE X

DATE: X

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 \_\_\_\_\_ 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.

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| TYPE LIGHT                 | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS          |
|----------------------------|-----------------------------------------------|--------------------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               |                                |
| 100 WATT HPS               | <u>R-13</u>                                   | <u>N 34th + N 36th</u>         |
| 150 WATT HPS               | <u>R-1</u>                                    | <u>+ Hillside in that area</u> |
| 250 WATT HPS               | _____                                         | _____                          |
| 400 WATT HPS               | _____                                         | _____                          |
| 1000 WATT HPS              | _____                                         | _____                          |
| 350 WATT MH                | _____                                         | _____                          |
| <b>LED FIXTURES</b>        |                                               |                                |
| 90 WATT LED                | <u>I-19</u>                                   | _____                          |
| 110 WATT LED               | _____                                         | _____                          |
| 190 WATT LED               | _____                                         | _____                          |
| 280 WATT LED               | _____                                         | _____                          |
| <b>OTHER FIXTURES</b>      |                                               |                                |
| <u>1-pole</u>              | <u>I-1-#7.00</u>                              | <u>Net increase \$120.99</u>   |
| _____                      | _____                                         | _____                          |
| _____                      | _____                                         | _____                          |

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.

ADDIN 5 LIGHTS  
CHANGING EXISTING TO LED

Duvitt/Jannell

DATE: 5-1-18

**RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER**

FROM: CITY/TOWN OF Hattiesburg PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE X DATE: X

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 \_\_\_\_\_ 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.

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| TYPE LIGHT                 | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS                        |
|----------------------------|-----------------------------------------------|----------------------------------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               |                                              |
| 100 WATT HPS               | <u>R-3</u>                                    | <u>From W 2<sup>nd</sup> St</u>              |
| 150 WATT HPS               | _____                                         | <u>N 31<sup>st</sup> to back of cemetery</u> |
| 250 WATT HPS               | _____                                         | _____                                        |
| 400 WATT HPS               | _____                                         | _____                                        |
| 1000 WATT HPS              | _____                                         | _____                                        |
| 350 WATT MH                | _____                                         | _____                                        |
| <b>LED FIXTURES</b>        |                                               |                                              |
| 90 WATT LED                | <u>I-3</u>                                    | <u>Net increase \$25.80</u>                  |
| 110 WATT LED               | <u>I-1</u>                                    | _____                                        |
| 190 WATT LED               | _____                                         | _____                                        |
| 280 WATT LED               | _____                                         | _____                                        |
| <b>OTHER FIXTURES</b>      |                                               |                                              |
| _____                      | _____                                         | _____                                        |
| _____                      | _____                                         | _____                                        |
| _____                      | _____                                         | _____                                        |

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.

ADD 2 LIGHTS  
UPGRADE 1

DATE: 3-1-18

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg

PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE Jay [Signature]

DATE: 3-20-18

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 \_\_\_\_\_

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.

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| TYPE LIGHT                 | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS             |
|----------------------------|-----------------------------------------------|-----------------------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               |                                   |
| 100 WATT HPS               |                                               | <u>Beverly Hills Dr</u>           |
| 150 WATT HPS               | <u>R-2</u>                                    |                                   |
| 250 WATT HPS               |                                               |                                   |
| 400 WATT HPS               |                                               |                                   |
| 1000 WATT HPS              |                                               |                                   |
| 350 WATT MH                |                                               |                                   |
| <b>LED FIXTURES</b>        |                                               |                                   |
| 90 WATT LED                | <u>I-7</u>                                    | <u>Net increase - \$80.73</u>     |
| 110 WATT LED               |                                               |                                   |
| 190 WATT LED               |                                               |                                   |
| 280 WATT LED               |                                               |                                   |
| <b>OTHER FIXTURES</b>      |                                               |                                   |
| <u>poles</u>               | <u>I-3</u>                                    | <u>NEED will letter from city</u> |

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REQUIRES PERMISSION TO SET  
POLES INSIDE CEMETERY FENCE

Pruitt/Jarrell

DATE 5-1-18

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg

PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE [Signature]

DATE: 3-20-18

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 \_\_\_\_\_

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.

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| TYPE LIGHT          | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS    |
|---------------------|-----------------------------------------------|--------------------------|
| COBRA HEAD FIXTURES |                                               |                          |
| 100 WATT HPS        | R-4                                           | Montague Dr.             |
| 150 WATT HPS        | R-1                                           |                          |
| 250 WATT HPS        |                                               |                          |
| 400 WATT HPS        |                                               |                          |
| 1000 WATT HPS       |                                               |                          |
| 350 WATT MH         |                                               |                          |
| LED FIXTURES        |                                               |                          |
| 90 WATT LED         | I-9                                           | Net Increase<br>\$ 67.75 |
| 110 WATT LED        |                                               |                          |
| 190 WATT LED        |                                               |                          |
| 280 WATT LED        |                                               |                          |
| OTHER FIXTURES      |                                               |                          |
| 1-pole              | I-1                                           | \$7.00                   |

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ADDIN 1 Pole, 4 units



DATE: 3-1-18

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg

PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE [Signature]

DATE: 3-20-18

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 \_\_\_\_\_

DATE FAX RECEIVED \_\_\_\_\_

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| TYPE LIGHT                 | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS              |
|----------------------------|-----------------------------------------------|------------------------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               |                                    |
| 100 WATT HPS               | <u>R-13</u>                                   | <u>N 34th &amp; N 36th</u>         |
| 150 WATT HPS               | <u>R-1</u>                                    | <u>&amp; Hillside in that area</u> |
| 250 WATT HPS               |                                               |                                    |
| 400 WATT HPS               |                                               |                                    |
| 1000 WATT HPS              |                                               |                                    |
| 350 WATT MH                |                                               |                                    |
| <b>LED FIXTURES</b>        |                                               |                                    |
| 90 WATT LED                | <u>I-19</u>                                   |                                    |
| 110 WATT LED               |                                               |                                    |
| 190 WATT LED               |                                               |                                    |
| 280 WATT LED               |                                               |                                    |
| <b>OTHER FIXTURES</b>      |                                               |                                    |
| <u>1-pole I-1-#200</u>     |                                               | <u>Net increase \$120.99</u>       |

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ADDIN 5 LIGHTS

CHANGING EXISTING TO LED

Pruitt/Jarnell

DATE: 5-1-18

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE [Signature] DATE: 3-20-18

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 \_\_\_\_\_

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

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| TYPE LIGHT                 | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS              |
|----------------------------|-----------------------------------------------|------------------------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               |                                    |
| 100 WATT HPS               | <u>R-3</u>                                    | <u>From W 7th St</u>               |
| 150 WATT HPS               |                                               | <u>N 31st to back of cementary</u> |
| 250 WATT HPS               |                                               |                                    |
| 400 WATT HPS               |                                               |                                    |
| 1000 WATT HPS              |                                               |                                    |
| 350 WATT MH                |                                               |                                    |
| <b>LED FIXTURES</b>        |                                               |                                    |
| 90 WATT LED                | <u>I-3</u>                                    | <u>Net increase \$ 25.80</u>       |
| 110 WATT LED               | <u>I-1</u>                                    |                                    |
| 190 WATT LED               |                                               |                                    |
| 280 WATT LED               |                                               |                                    |
| <b>OTHER FIXTURES</b>      |                                               |                                    |
|                            |                                               |                                    |
|                            |                                               |                                    |
|                            |                                               |                                    |

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ADD 2 LIGHTS  
UPGRADE 1



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-313**

**File ID:** 2018-313

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 03/12/2018

**Brief Title:** Authorize Mayor to execute three lighting agreements with Mississippi Power - 223 Willis Street, 1105 Velma Ave., Jackwood Court.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-70-71

**Title:**

Authorize Mayor to execute three lighting agreements with Mississippi Power for additional lighting near 223 Willis Street, 1105 Velma Ave and Jackwood Court for net increases of the monthly billing of \$11.77, \$11.77 and \$93.20 respectively.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-15

**Sponsors:**

**Enactment Date:**

**Attachments:** Willis-Velma-Jackwood Court, executed  
Willis-Velma-Jackwood Court

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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 | 03/20/2018 | Authorize |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Authorize Mayor to execute three lighting agreements with Mississippi Power for additional lighting near 223 Willis Street, 1105 Velma Ave and Jackwood Court for net increases of the monthly billing of \$11.77, \$11.77 and \$93.20 respectively. |              |            |           |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                                      |              |            |           |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                                                                                                                |              |            |           |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                             |              |            |           |          |           |                 |         |

Yea: 5 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

---

**Text of Legislative File 2018-313**

**Title**

Authorize Mayor to execute three lighting agreements with Mississippi Power for additional lighting near 223 Willis Street, 1105 Velma Ave and Jackwood Court for net increases of the monthly billing of \$11.77, \$11.77 and \$93.20 respectively.

**Summary**

Authorize Mayor to execute three lighting agreements with Mississippi Power - 223 Willis Street, 1105 Velma Ave., Jackwood Court.

DATE: 3-6-18

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE X DATE: X

DEVELOPER NAME N/A ACCOUNT # 59841-82000

DEVELOPER SIGNATURE N/A DATE: X

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: \_\_\_\_\_

*Attach a plat for development.*

TO: MISSISSIPPI POWER COMPANY (\_\_\_\_\_) )

C/O \_\_\_\_\_ 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.

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| TYPE LIGHT                 | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS     |
|----------------------------|-----------------------------------------------|---------------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               |                           |
| 100 WATT HPS               | _____                                         | <u>223 Willis</u>         |
| 150 WATT HPS               | _____                                         | _____                     |
| 250 WATT HPS               | _____                                         | _____                     |
| 400 WATT HPS               | _____                                         | _____                     |
| 1000 WATT HPS              | _____                                         | _____                     |
| 350 WATT MH                | _____                                         | _____                     |
| <b>LED FIXTURES</b>        |                                               |                           |
| 90 WATT LED                | <u>1-1</u>                                    | <u>\$11.77 - Increase</u> |
| 110 WATT LED               | _____                                         | _____                     |
| 190 WATT LED               | _____                                         | _____                     |
| 280 WATT LED               | _____                                         | _____                     |
| <b>OTHER FIXTURES</b>      |                                               |                           |
| _____                      | _____                                         | _____                     |
| _____                      | _____                                         | _____                     |
| _____                      | _____                                         | _____                     |

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Jannell Pruitt

DATE: 3-6-18

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE X DATE: X

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 \_\_\_\_\_

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.

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| TYPE LIGHT                 | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS   |
|----------------------------|-----------------------------------------------|-------------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               | <u>1105 Velma</u>       |
| 100 WATT HPS               | _____                                         | _____                   |
| 150 WATT HPS               | _____                                         | _____                   |
| 250 WATT HPS               | _____                                         | _____                   |
| 400 WATT HPS               | _____                                         | _____                   |
| 1000 WATT HPS              | _____                                         | _____                   |
| 350 WATT MH                | _____                                         | _____                   |
| <b>LED FIXTURES</b>        |                                               |                         |
| 90 WATT LED                | <u>I-1</u>                                    | <u>\$11.77 Increase</u> |
| 110 WATT LED               | _____                                         | _____                   |
| 190 WATT LED               | _____                                         | _____                   |
| 280 WATT LED               | _____                                         | _____                   |
| <b>OTHER FIXTURES</b>      |                                               |                         |
| _____                      | _____                                         | _____                   |
| _____                      | _____                                         | _____                   |
| _____                      | _____                                         | _____                   |

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JARRELL/ Pruitt

DATE: 3-6-18

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE X DATE: X

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 \_\_\_\_\_

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.

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| TYPE LIGHT                 | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS |
|----------------------------|-----------------------------------------------|-----------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               |                       |
| 100 WATT HPS               | <u>R-1</u>                                    | <u>\$19.77</u>        |
| 150 WATT HPS               | <u>R-1</u>                                    |                       |
| 250 WATT HPS               |                                               |                       |
| 400 WATT HPS               |                                               |                       |
| 1000 WATT HPS              |                                               |                       |
| 350 WATT MH                |                                               |                       |
| <b>LED FIXTURES</b>        |                                               |                       |
| 90 WATT LED                | <u>I-9</u>                                    | <u>\$105.97</u>       |
| 110 WATT LED               |                                               |                       |
| 190 WATT LED               |                                               |                       |
| 280 WATT LED               |                                               |                       |
| <b>OTHER FIXTURES</b>      |                                               |                       |
| <u>1- pole</u>             | <u>I-1</u>                                    | <u>\$7.00</u>         |
|                            |                                               | <u>Net Increase</u>   |
|                            |                                               | <u>\$ 93.20</u>       |

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JARRELL/Pruitt

DATE: 3-6-18

**RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER**

FROM: CITY/TOWN OF Hattiesburg PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE X [Signature] DATE: X 3-20-18

DEVELOPER NAME N/A ACCOUNT # 59841-82000

DEVELOPER SIGNATURE N/A DATE: X

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: \_\_\_\_\_

*Attach a plat for development.*

TO: MISSISSIPPI POWER COMPANY ( \_\_\_\_\_ )  
C/O \_\_\_\_\_ 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.

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| TYPE LIGHT                 | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS     |
|----------------------------|-----------------------------------------------|---------------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               |                           |
| 100 WATT HPS               | _____                                         | <u>223 Willis</u>         |
| 150 WATT HPS               | _____                                         | _____                     |
| 250 WATT HPS               | _____                                         | _____                     |
| 400 WATT HPS               | _____                                         | _____                     |
| 1000 WATT HPS              | _____                                         | _____                     |
| 350 WATT MH                | _____                                         | _____                     |
| <b>LED FIXTURES</b>        |                                               |                           |
| 90 WATT LED                | <u>1-1</u>                                    | <u>\$11.77 - Increase</u> |
| 110 WATT LED               | _____                                         | _____                     |
| 190 WATT LED               | _____                                         | _____                     |
| 280 WATT LED               | _____                                         | _____                     |
| <b>OTHER FIXTURES</b>      |                                               |                           |
| _____                      | _____                                         | _____                     |
| _____                      | _____                                         | _____                     |
| _____                      | _____                                         | _____                     |

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Jarrell Pruitt



DATE: 3-6-18

**RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER**

FROM: CITY/TOWN OF Hattiesburg PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE X [Signature] DATE: 3-20-18

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 \_\_\_\_\_

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.

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| TYPE LIGHT                 | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS   |
|----------------------------|-----------------------------------------------|-------------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               | <u>1105 Velma</u>       |
| 100 WATT HPS               | _____                                         | _____                   |
| 150 WATT HPS               | _____                                         | _____                   |
| 250 WATT HPS               | _____                                         | _____                   |
| 400 WATT HPS               | _____                                         | _____                   |
| 1000 WATT HPS              | _____                                         | _____                   |
| 350 WATT MH                | _____                                         | _____                   |
| <b>LED FIXTURES</b>        |                                               |                         |
| 90 WATT LED                | <u>I-1</u>                                    | <u>\$11.77 Increase</u> |
| 110 WATT LED               | _____                                         | _____                   |
| 190 WATT LED               | _____                                         | _____                   |
| 280 WATT LED               | _____                                         | _____                   |
| <b>OTHER FIXTURES</b>      |                                               |                         |
| _____                      | _____                                         | _____                   |
| _____                      | _____                                         | _____                   |
| _____                      | _____                                         | _____                   |

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JARRELL/ Pruitt

DATE: 3-6-18

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg

PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE X [Signature]

DATE: X 3-20-18

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 \_\_\_\_\_

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.

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| TYPE LIGHT                 | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS |
|----------------------------|-----------------------------------------------|-----------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               |                       |
| 100 WATT HPS               | R-1                                           | \$19.77               |
| 150 WATT HPS               | R-1                                           |                       |
| 250 WATT HPS               |                                               |                       |
| 400 WATT HPS               |                                               |                       |
| 1000 WATT HPS              |                                               |                       |
| 350 WATT MH                |                                               |                       |
| <b>LED FIXTURES</b>        |                                               |                       |
| 90 WATT LED                | I-9                                           | \$105.97              |
| 110 WATT LED               |                                               |                       |
| 190 WATT LED               |                                               |                       |
| 280 WATT LED               |                                               |                       |
| <b>OTHER FIXTURES</b>      |                                               |                       |
| 1- pole                    | I-1                                           | \$7.00                |
|                            |                                               | Net increase          |
|                            |                                               | \$ 93.20              |

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JARRELL/Pruitt



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-316**

**File ID:** 2018-316

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Lamar Rutland

**File Created:** 03/12/2018

**Brief Title:** Lighting Agreement with Mississippi Power for additional lighting at Kamper Park Zoo Playground.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-71

**Title:**

Authorize Mayor to execute lighting agreement with Mississippi Power for additional lighting at the Kamper Park Zoo Playground for a net increase of \$42.81 to the monthly billing.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-16

**Sponsors:**

**Enactment Date:**

**Attachments:** MS Power-Kamper Park Playground, executed MS Power-Kamper Park Playground

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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 | 03/20/2018 | Authorize |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize Mayor to execute lighting agreement with Mississippi Power for additional lighting at the Kamper Park Zoo Playground for a net increase of \$42.81 to the monthly billing. |              |            |           |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                       |              |            |           |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                                                 |              |            |           |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                              |              |            |           |          |           |                 |         |
| Yea: 5 Council Member George<br>Council Member Delgado<br>Council President Carroll<br>Council Vice President Dryden<br>Council Member Brown                                                                                                                                                         |              |            |           |          |           |                 |         |

**Text of Legislative File 2018-316**

**Title**

Authorize Mayor to execute lighting agreement with Mississippi Power for additional lighting at the Kamper Park Zoo Playground for a net increase of \$42.81 to the monthly billing.

**Summary**

Lighting Agreement with Mississippi Power for additional lighting at Kamper Park Zoo Playground.

DATE: 5-7-10

**RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER**

FROM: CITY/TOWN OF Hattiesburg PHONE: \_\_\_\_\_

AUTHORIZED SIGNATURE X DATE: X

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 \_\_\_\_\_

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.

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| TYPE LIGHT                 | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS     |
|----------------------------|-----------------------------------------------|---------------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               |                           |
| 100 WATT HPS               | _____                                         | _____                     |
| 150 WATT HPS               | _____                                         | _____                     |
| 250 WATT HPS               | _____                                         | _____                     |
| 400 WATT HPS               | _____                                         | _____                     |
| 1000 WATT HPS              | _____                                         | _____                     |
| 350 WATT MH                | _____                                         | _____                     |
| <b>LED FIXTURES</b>        |                                               |                           |
| 90 WATT LED                | _____                                         | _____                     |
| 110 WATT LED               | _____                                         | _____                     |
| 190 WATT LED               | _____                                         | _____                     |
| 280 WATT LED               | _____                                         | _____                     |
| <b>OTHER FIXTURES</b>      |                                               |                           |
| <u>360 LED Flood</u>       | <u>I-1</u>                                    | <u>\$42.81 - increase</u> |
| _____                      | _____                                         | _____                     |
| _____                      | _____                                         | _____                     |

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*Pruitt/Jarrell*

DATE: 5-7-18

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: \_\_\_\_\_  
AUTHORIZED SIGNATURE X [Signature] DATE: X 3-20-18  
DEVELOPER NAME X/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 \_\_\_\_\_ 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.

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| TYPE LIGHT                 | NUMBER TO INSTALL (I)<br>NUMBER TO REMOVE (R) | LOCATION AND COMMENTS            |
|----------------------------|-----------------------------------------------|----------------------------------|
| <b>COBRA HEAD FIXTURES</b> |                                               |                                  |
| 100 WATT HPS               | _____                                         | <u>X 200/ Park - Play Ground</u> |
| 150 WATT HPS               | _____                                         | <u>POLE WITH N/A</u>             |
| 250 WATT HPS               | _____                                         | <u>VFMR # 108853</u>             |
| 400 WATT HPS               | _____                                         | _____                            |
| 1000 WATT HPS              | _____                                         | _____                            |
| 350 WATT MH                | _____                                         | _____                            |
| <b>LED FIXTURES</b>        |                                               |                                  |
| 90 WATT LED                | _____                                         | _____                            |
| 110 WATT LED               | _____                                         | _____                            |
| 190 WATT LED               | _____                                         | _____                            |
| 280 WATT LED               | _____                                         | _____                            |
| <b>OTHER FIXTURES</b>      |                                               |                                  |
| <u>360 LED Flood</u>       | <u>I-1</u>                                    | <u>\$42.81 - increase</u>        |
| _____                      | _____                                         | _____                            |
| _____                      | _____                                         | _____                            |

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*Pruitt/Jarrell*



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-327**

**File ID:** 2018-327

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/14/2018

**Brief Title:** Authorize agreement with Complete Environmental & Remediation Co., LLC for 2018 Household Hazardous Waste Event April 21, 2018, at Bobby L. Chain Airport.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-71

**Title:**

Authorize Mayor to execute an agreement between the City of Hattiesburg and Complete Environmental & Remediation Co., LLC to provide complete labor and equipment and disposal services for the 2018 Household Hazardous Waste Event, April 21, 2018 at the Bobby L. Chain Airport.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-17

**Sponsors:**

**Enactment Date:**

**Attachments:** 2018-Pricing Sheet, Complete Enviro-Contract, executed Complete Enviro-Contract

**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 | 03/20/2018 | Authorize |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Brown and seconded by Council Member George to Authorize Mayor to execute an agreement between the City of Hattiesburg and Complete Environmental & Remediation Co., LLC to provide complete labor and equipment and disposal services for the 2018 Household Hazardous Waste Event, April 21, 2018 at the Bobby L. Chain Airport. |              |            |           |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                                                             |              |            |           |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                                                                                                                                       |              |            |           |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                                                    |              |            |           |          |           |                 |         |

Yea: 5 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

---

## **Text of Legislative File 2018-327**

### **Title**

Authorize Mayor to execute an agreement between the City of Hattiesburg and Complete Environmental & Remediation Co., LLC to provide complete labor and equipment and disposal services for the 2018 Household Hazardous Waste Event, April 21, 2018 at the Bobby L. Chain Airport.

### **Summary**

Authorize agreement with Complete Environmental & Remediation Co., LLC for 2018 Household Hazardous Waste Event April 21, 2018, at Bobby L. Chain Airport.

### **Budget Information**

### **Expenditure Type**

### **Purchasing Item**

### **Publication Information**



PINEBELT AREA  
HOUSEHOLD HAZARDOUS WASTE EVENT  
2018 PRICING

**1 MOBILIZATION / DEMOBILIZATION**

Site Setup (including personnel, supplies, and equipment)

\$ - per event

**2 LABOR**

Project Leader and Seven Staff Members

\$ - per day

**3 EQUIPMENT**

\$ - per event

**4 SUPPLIES**

\$ 1,700.00 per event

**5 TRANSPORTATION AND DISPOSAL**

| <u>Waste Stream</u>                              | <u>Per</u>   | <u>Linear</u> | <u>Per Gallon</u> | <u>Per Cubic</u> | <u>Yard Roll</u> | <u>Yard Roll</u> | <u>Off</u>  | <u>Off</u> |
|--------------------------------------------------|--------------|---------------|-------------------|------------------|------------------|------------------|-------------|------------|
|                                                  | <u>Pound</u> | <u>Foot</u>   | <u>Drum</u>       | <u>Yard Box</u>  | <u>Off</u>       | <u>Off</u>       |             |            |
| Aerosols                                         | \$ 2.22      |               |                   |                  |                  |                  |             |            |
| Corrosives                                       | \$ 1.26      |               |                   |                  |                  |                  |             |            |
| Oxidizers                                        | \$ 1.65      |               |                   |                  |                  |                  |             |            |
| Poisons                                          | \$ 1.35      |               |                   |                  |                  |                  |             |            |
| Flammable Liquids Loosepacked                    | \$ 1.25      |               |                   | \$ 600.00        |                  |                  |             |            |
| Flammable Liquids Bulk                           | \$ 0.30      |               | \$ 105.00         |                  |                  |                  |             |            |
| Oil                                              | \$ 0.25      |               | \$ 105.00         |                  |                  |                  |             |            |
| Batteries                                        | \$ 1.30      |               |                   |                  |                  |                  |             |            |
| Mercury (thermostats, thermometers, & elemental) | \$ 5.15      |               |                   |                  |                  |                  |             |            |
| Mercury containing lamps and bulbs               | \$ 1.90      |               |                   |                  |                  |                  |             |            |
| Haz & Non Haz Paint, Loosepacked                 | \$ 0.42      |               |                   |                  |                  |                  |             |            |
| Haz & Non Haz Paint, Bulk                        | \$ 0.45      |               |                   |                  | \$ 415.00        | \$ 6,750.00      | \$ 7,900.00 |            |
| Miscellaneous                                    | \$ 5.50      |               |                   |                  | \$ 95.00         |                  |             |            |
| Flourescant Light Bulbs                          |              | \$ 0.49       |                   |                  |                  |                  |             |            |

\* Loosepack refers to many of like kind containers packaged into one larger container for shipping

\* Bulk refers to paint or other liquids of like kind being poured from their original container into a drum for shipping

\*CYD is Cubic Yard Box

PINEBELT AREA  
HOUSEHOLD HAZARDOUS WASTE EVENT  
2018 PRICING

\*Hazardous and Non Hazardous paint will not be segregated. All paint will be packaged together

JACKSON COUNTY, MS  
HHW COLLECTION EVENT  
2006

**1 MOBILIZATION / DEMOBILIZATION**

Site Setup (including personnel, supplies, and equipment)

**2 LABOR**

Project Leader and Seven Staff Members

**3 TRANSPORTATION AND DISPOSAL**

Waste Stream

|                                  |    |      |           |                                      |
|----------------------------------|----|------|-----------|--------------------------------------|
| Aerosols                         | \$ | 0.65 | per pound |                                      |
| Corrosives                       | \$ | 0.95 | per pound |                                      |
| Oxidizers                        | \$ | 1.50 | per pound |                                      |
| Poisons                          | \$ | 1.15 | per pound |                                      |
| Flammable Liquids Loosepacked    | \$ | 0.85 | per pound | \$ 420.00 per CYB                    |
| Flammable Liquids Bulk           | \$ | 0.20 | per pound |                                      |
| Oil                              | \$ | 0.18 | per pound |                                      |
| Batteries                        | \$ | 1.30 | per pound |                                      |
| Mercury                          | \$ | 5.15 | per pound |                                      |
| Mercury Bulbs                    | \$ | 1.90 | per pound |                                      |
| Haz & Non Haz Paint, Loosepacked | \$ | 0.42 | per pound | \$ 415.00 per CYB                    |
| Haz & Non Haz Paint, Bulk        | \$ | 0.45 | per pound |                                      |
| Miscellaneous                    | \$ | 5.50 | per pound |                                      |
|                                  |    |      |           | \$ 7,500.00 per 30 yard roll off box |

\* Loosepack refers to many of like kind containers packaged into one larger container for shipping

\* Bulk refers to paint or other liquids of like kind being poured from their original container into a drum for shipping

\*CYD is Cubic Yard Box

\*Hazardous and Non Hazardous paint will not be segregated. All paint will be packaged together

**STANDARD FORM OF AGREEMENT  
BETWEEN OWNER AND CONTRACTOR**

**THIS AGREEMENT** is dated as of the \_\_\_\_ day of \_\_\_\_ in the year \_\_\_\_\_ by and between City of Hattiesburg, (hereinafter called OWNER) and Complete Environmental & Remediation Co, LLC (hereinafter called CONTRACTOR).

OWNER AND CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agrees as follows:

**Article 1. WORK.**

Contractor shall complete all work as or indicated in the Contract Documents. The work is generally described as follows:

Provide complete labor and equipment to transport and dispose of all household hazardous waste collected from a County wide collection day on APRIL 21, 2018 from 8 am until 2 pm at the Bobby Chain Airport and Lamar County Multi-Purpose Center.

**Article 2. CONTRACT TIMES.**

The work will be completed on day of event and ready for final payment within 60 days of completion.

**Article 3. CONTRACT PRICE.**

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined by agreed upon pricing.

3.1 for all unit price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the actual quantity of that item as indicated in this paragraph 3.1:

UNIT PRICE WORK

| NO. | ITEM | UNIT | ACTUAL<br>QUANTITY | UNIT<br>PRICE | TOTAL<br>QUANTITY |
|-----|------|------|--------------------|---------------|-------------------|
|-----|------|------|--------------------|---------------|-------------------|

**Article 4. INTEREST.**

All moneys not paid when due as provided in Article 3 of the General Conditions shall bear interest at the maximum rate allowed by law at the place of the Project.

#### **Article 5. CONTRACTORS'S REPRESENTATIONS.**

In order to induce OWNER to enter into this Agreement CONTRACTOR makes the following representations:

5.1. CONTRACTOR has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents including "technical data."

5-2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, and performance or furnishing of the work.

5.3. CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance or furnishing of the Work.

5.4. CONTRACTOR is aware of general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

#### **Article 6. MISCELLANEOUS.**

6.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

6.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

6.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

6.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall

continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by the ENGINEER on their behalf.

This Agreement will be effective on \_\_\_\_\_, 20\_\_\_\_ (which is the Effective Date of the Agreement).

OWNER: \_\_\_\_\_

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

CONTRACTOR: Complete Environmental & Remediation Co, LLC

Signature: Kati Kelley

Print: Kati M. Kelley

Title: Operations Manager

Date: February 12, 2018

**STANDARD FORM OF AGREEMENT  
BETWEEN OWNER AND CONTRACTOR**

**THIS AGREEMENT** is dated as of the \_\_\_\_ day of \_\_\_\_ in the year \_\_\_\_\_ by and between City of Hattiesburg, (hereinafter called OWNER) and Complete Environmental & Remediation Co, LLC (hereinafter called CONTRACTOR).

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**UNIT PRICE WORK**

| NO. | ITEM | UNIT | ACTUAL<br>QUANTITY | UNIT<br>PRICE | TOTAL<br>QUANTITY |
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This Agreement will be effective on \_\_\_\_\_, 20\_\_\_\_ (which is the Effective Date of the Agreement).

OWNER: \_\_\_\_\_

Signature: Toby Barker

Print: Toby Barker

Title: Mayor

Date: 3-20-18

CONTRACTOR: Complete Environmental & Remediation Co, LLC

Signature: Kati Kelley

Print: Kati M. Kelley

Title: Operations Manager

Date: February 12, 2018

# 1 MOBILIZATION / DEMOBILIZATION

## 2 LABOR

### Project Leader and Seven Staff Members

### 3 EQUIPMENT

## 4 SUPPLIES

## 5 TRANSPORTATION AND DISPOSAL

| Measure                                    | Pre-1990s | 1990s  | Post-1990s |
|--------------------------------------------|-----------|--------|------------|
| Market Share                               | 10%       | 15%    | 20%        |
| Productivity                               | 1.2       | 1.5    | 1.8        |
| Profitability                              | 15%       | 20%    | 25%        |
| Customer Satisfaction                      | 80%       | 85%    | 90%        |
| Employee Retention                         | 90%       | 92%    | 95%        |
| Environmental Impact                       | Low       | Medium | High       |
| Community Engagement                       | Low       | Medium | High       |
| Research & Development                     | 10%       | 15%    | 20%        |
| Marketing Spend                            | 5%        | 8%     | 12%        |
| Supply Chain Efficiency                    | 80%       | 85%    | 90%        |
| Regulatory Compliance                      | 95%       | 98%    | 100%       |
| Global Expansion                           | Low       | Medium | High       |
| Brand Loyalty                              | 80%       | 85%    | 90%        |
| Operational Efficiency                     | 80%       | 85%    | 90%        |
| Financial Stability                        | 90%       | 92%    | 95%        |
| Customer Acquisition                       | 10%       | 15%    | 20%        |
| Employee Training                          | 10%       | 15%    | 20%        |
| Product Innovation                         | 10%       | 15%    | 20%        |
| Market Penetration                         | 10%       | 15%    | 20%        |
| Customer Retention                         | 80%       | 85%    | 90%        |
| Employee Satisfaction                      | 80%       | 85%    | 90%        |
| Environmental Sustainability               | Low       | Medium | High       |
| Community Support                          | Low       | Medium | High       |
| Research & Development Spend               | 10%       | 15%    | 20%        |
| Marketing Spend as % of Sales              | 5%        | 8%     | 12%        |
| Supply Chain Efficiency Score              | 80%       | 85%    | 90%        |
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- \* Loosepack refers to many of like kind containers packaged into one larger container for shipping
- \* Bulk refers to paint or other liquids of like kind being poured from their original container into a drum for shipping

\*CYD is Cubic Yard Box

PINEBELT AREA  
HOUSEHOLD HAZARDOUS WASTE EVENT  
2018 PRICING

\*Hazardous and Non Hazardous paint will not be segregated. All paint will be packaged together

JACKSON COUNTY, MS  
HHW COLLECTION EVENT  
2006

**1 MOBILIZATION / DEMOBILIZATION**

Site Setup (including personnel, supplies, and equipment)

**2 LABOR**

Project Leader and Seven Staff Members

**3 TRANSPORTATION AND DISPOSAL**

Waste Stream

Aerosols  
Corrosives  
Oxidizers  
Poisons  
Flammable Liquids Loosepacked  
Flammable Liquids Bulk  
Oil  
Batteries  
Mercury  
Mercury Bulbs  
Haz & Non Haz Paint, Loosepacked  
Haz & Non Haz Paint, Bulk  
Miscellaneous

|  |             |           |             |                          |
|--|-------------|-----------|-------------|--------------------------|
|  | \$ 2,500.00 | each      |             |                          |
|  | \$ 3,225.00 | per day   |             |                          |
|  |             |           |             |                          |
|  | \$ 0.65     | per pound |             |                          |
|  | \$ 0.95     | per pound |             |                          |
|  | \$ 1.50     | per pound |             |                          |
|  | \$ 1.15     | per pound |             |                          |
|  | \$ 0.85     | per pound | \$ 420.00   | per CYB                  |
|  | \$ 0.20     | per pound |             |                          |
|  | \$ 0.18     | per pound |             |                          |
|  | \$ 1.30     | per pound |             |                          |
|  | \$ 5.15     | per pound |             |                          |
|  | \$ 1.90     | per pound |             |                          |
|  | \$ 0.42     | per pound | \$ 415.00   | per CYB                  |
|  | \$ 0.45     | per pound |             |                          |
|  | \$ 5.50     | per pound |             |                          |
|  |             |           | \$ 7,500.00 | per 30 yard roll off box |

\* Loosepack refers to many of like kind containers packaged into one larger container for shipping  
\* Bulk refers to paint or other liquids of like kind being poured from their original container into a drum for shipping  
\*CYD is Cubic Yard Box  
\*Hazardous and Non Hazardous paint will not be segregated. All paint will be packaged together



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-296**

**File ID:** 2018-296

**Type:** Regular Agenda Item

**Status:** Approved

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Andrew Ellard

**File Created:** 03/07/2018

**Brief Title:** Housing Rehabilitation Grant Award - 29 Collins Road

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-71-72

**Title:**

Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Rehabilitation Grant Award to Henry Dillon of 29 Collins Road in an amount not to exceed \$50,000, according to the Housing Rehabilitation and Housing Programs Manual Section VII (E). {Entitlement}

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-18

**Sponsors:**

**Enactment Date:**

**Attachments:** Contract and Grant Agreement H. Dillon 03.07.18, executed Contract and Grant Agreement H. Dillon 03.07.18, FULLY EXECUTED Contract and Grant Agreement H. Dillon 03.07.18

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**Drafter:** Kévin Jordan

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                                                                                                      | Acting Body: | Date:      | Action:                  | Sent To: | Due Date: | Return<br>Date: | Result: |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|--------------------------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                  | City Council | 03/20/2018 | Approve and<br>Authorize |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Delgado and seconded by Council Member George to Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Rehabilitation Grant Award to Henry Dillon of 29 Collins Road in an amount not to exceed \$50,000, according to the Housing Rehabilitation and Housing Programs Manual Section VII (E). {Entitlement} |              |            |                          |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                                                                                     |              |            |                          |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                                                                                                                                                               |              |            |                          |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                                                                            |              |            |                          |          |           |                 |         |

Yea: 5 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

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**Text of Legislative File 2018-296**

**Title**

Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Rehabilitation Grant Award to Henry Dillon of 29 Collins Road in an amount not to exceed \$50,000, according to the Housing Rehabilitation and Housing Programs Manual Section VII (E). {Entitlement}

**Summary**

Contract and Grant Agreement for Henry Dillon - 29 Collins Road

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

**CITY OF HATTIESBURG COMMUNITY DEVELOPMENT**  
**Homeowner Rehabilitation/Reconstruction Program**  
**Project HRRP**

**Contractor & Owner Agreement**

THIS AGREEMENT, made the 20<sup>th</sup> day of March, 2018 and between the City of Hattiesburg Community Development Division (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Henry Dillon of 29 Collins Road, hereinafter called Owner, and \_\_\_\_\_, with its principal place of business located at \_\_\_\_\_, Hattiesburg, Mississippi \_\_\_\_\_, hereinafter called the Contractor.

**WITNESSETH**

1. **SCOPE OF WORK**

The Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the drawings, work write-up (Exhibit 1), work agreement (Exhibit 2) and described in the specifications and other Contract Documents prepared for the **29 Collins Road** Project by COHCD, said work to be performed on the structure(s)/property located at **29 Collins Road**, Hattiesburg, Mississippi, all in accordance with terms of the Contract Documents.

2. **TIME OF COMPLETION**

The Owner/COHCD shall issue a written Notice to Proceed within 5 days from the date of the Owner/COHCD signing of this Agreement, accepting the Contractor's bid and proposal, providing the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Owner/COHCD. If the Notice to Proceed is not received by the Contractor within this 5 day period, the Contractor may at his option terminate his obligation under this Agreement, provided he has obtained the necessary permits and related documentation within (15) days from the date of the Owner's/COHCD's signing of this Agreement, the Owner/COHCD has the option of terminating the Contract for cause.

The Contractor shall commence working within ten (10) calendar days, as time is of the essence in the completion of this contract, after issuance of the Notice to Proceed, and it is to be completed within sixty (60) working days after the issuance of the Notice to Proceed. **One hundred dollars (\$100.00) per day, as liquidated damages, will be deducted from the final payment for every day project rehabilitation completion exceeds sixty (60) working days.** The Owner/COHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

3. **COMPENSATION**

As full consideration for the satisfactory performance by Contractor of this Contract, the Owner/COHCD shall pay to the Contractor the sum of \_\_\_\_\_ ( ) subject to any written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.

4. CHANGES IN THE WORK

The Owner/COHCD without invalidating the Contract may order Changes in Work consisting of additions, deletions, or modifications, the Contract Sum and the Contract Time being adjusted accordingly. All such Changes in the Work shall be authorized by written Change Order signed by the Owner and COHCD or their duly authorized agent.

The Contract Sum and the Contract Time may be changed by a Change Order. The cost or credit to the Owner/COHCD from a Change in the Work shall be determined by mutual agreement before executing the Work involved.

5. CORRECTION OF WORK

The Contractor shall correct any work that fails to conform to the requirements of the Contract Documents where such failure to conform appears during the progress of the Work, and shall remedy any defects due to faulty materials, equipment or workmanship which appears within a period of one year from the Date of substantial Completion of the Contract or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents. The provisions of this statement apply to Work done by Subcontractors as well as to Work done by direct employees of the Contractor.

6. TERMINATION BY THE OWNER

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents or fails to perform any provisions of the Contract, the Owner/COHCD may, after seven days written notice to the Contractor and without prejudice to any other remedy they may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor. If the Contractor's workmanship is deficient and he fails to remedy such work within a specified time period, the Owner/COHCD, at their option, may terminate the Contract and take possession of the site and all materials, supplies and equipment incorporated in the work thereon. The Owner/COHCD may finish the Work by whatever method they may deem expedient. If the unpaid balance of the Contract Sum exceeds the expenses of finishing the Work, such excess shall be paid to the Contractor for approved work completed, but if such expense exceeds such unpaid balance, the Contractor shall pay the difference to the Owner/COHCD.

7. PAYMENTS/DRAWS

Payments may be withheld on account of (1) defective Work not remedied, (2) claims filed, (3) failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment, (4) damage to another contractor or (5) unsatisfactory prosecution of the Work of the Contractor.

Final payment shall not be due until the Contractor has delivered to the Owner/COHCD filed lien waivers/releases, indemnifying them against any lien.

The making of final payment shall constitute a waiver of all claims by the Owner/COHCD except those arising from (1) unsettled liens, (2) faulty or defective Work appearing after Substantial Completion, (3) failure of Work to comply with the Requirements of the Contract Documents or (4) terms of any special guarantees required



by the Contract Documents. The acceptance of the final payment shall constitute a waiver of all claims by the Contractor except those previously made in writing and still unsettled.

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

8. ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due thirty (30) days after completion and acceptance of the work, provided the Contract has been satisfactorily performed, subject to the provision of the General Conditions of the Contract.

9. DEED RESTRICTION

There will be deed restriction attached to **29 Collins Road** for five (5) years. Homeowner agrees to occupy the rehabilitated home for five (5) years after rehabilitation activities are completed. The homeowner agrees to pay the prorated grant amount and legal fees associated with securing repayment to the City of Hattiesburg in the event the property is sold, transferred or disposed of prior to the expiration of the five (5) year affordability period. **Homeowner acknowledges and agrees that this contract shall be binding on his/hers/their heirs, executors and assigns.**

10. ASSIGNMENT OF CONTRACT

This agreement may not be assigned to any Contractor or Agent of Contractor. IN WITNESS WHEREOF, the parties hereto executed this Agreement the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Henry Dillon

\_\_\_\_\_  
Date

\_\_\_\_\_  
Spouse's Signature

\_\_\_\_\_  
Date

**City of Hattiesburg, Mississippi**

**Contractor**

By: \_\_\_\_\_  
Toby Barker, Mayor

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

Date: March 20, 2018

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk

Attest: \_\_\_\_\_

**CITY OF HATTIESBURG  
HOUSING REHABILITATION (25K+)  
GRANT AWARD AGREEMENT**

**General Terms and Conditions**

1. \_\_\_\_\_ I certify that I currently live in and own the home for which I am accepting repair assistance.
2. \_\_\_\_\_ I agree to remain in Hattiesburg during the course of the repairs being performed and to make my home accessible between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday, unless otherwise arranged.
3. \_\_\_\_\_ I understand that I am responsible for packing and storage of jewelry, family heirlooms, food, cleaning and other chemicals, lawn equipment, and toiletries for the duration of the repair work as necessary.
4. \_\_\_\_\_ I understand that the discovery of illegal activities or the use of verbal or physical threats of harm towards City employees, the contractor or his workers will result in an immediate termination of all repair activities.
5. \_\_\_\_\_ I agree that the City has irrevocable rights and permission to use my name and to use, reproduce, exhibit, copyright and publish photographic images and/or videotaped images of me and/or my home for advertising, trade and/or any other lawful purpose.
6. \_\_\_\_\_ I agree to attend Homeowner's Maintenance Training and understand that I will be contacted with the dates and times for this mandatory training.
7. \_\_\_\_\_ I certify that I am not an employee of the City of Hattiesburg, nor do I have an immediate family member who is an elected official of the City of Hattiesburg nor an employee who is responsible for the administration, management and oversight of the program (Community Development Division Staff).
8. \_\_\_\_\_ I hereby agree to occupy the home to be rehabilitated for a period of not less than **five (5)** years after completion of the repairs funded under in the Housing Rehabilitation Program. **(Homeowner acknowledges and agrees that this agreement shall be binding on his/hers/their heirs, executors and assigns.)**
9. \_\_\_\_\_ I agree to repay the prorated grant amount and legal fees associated with securing repayment to the City should I sale, transfer or dispose of the property prior to the expiration of the **five (5)** year affordability period.
10. \_\_\_\_\_ I understand that I cannot apply for another Housing Rehabilitation or Housing Repair Grant within the **five (5)** year affordability period.
11. \_\_\_\_\_ I hereby agree to maintain homeowner's insurance and when applicable, flood insurance.
12. \_\_\_\_\_ I hereby agree to maintain all county and city property taxes as they come due during the affordability period.
13. \_\_\_\_\_ I hereby agree that the completion of the repairs for which these grant funds are awarded shall constitute a complete work agreement and I will sign all the necessary paperwork to allow for payment to the contractor.

By my signature below I, **Henry Dillon of 29 Collins Road**, agree to all the terms of this grant and understand that failure to abide by any of the terms will result in forfeiture of my grant and/or repayment of expended grant funds this the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Homeowner's Signature

\_\_\_\_\_  
Spouse's Signature

**GRANT AWARD**

**The Homeowner(s), Henry Dillon of 29 Collins Road, is hereby awarded a Housing Rehabilitation Grant for General Construction costs in an amount not to exceed \$50,000 [excluding 10% allowance for change order/discovery repairs according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E)]. Lead and Asbestos activities have been contracted separately on this the 20<sup>th</sup> day of March, 2018.**

**City of Hattiesburg, Mississippi**

**Contractor**

By: \_\_\_\_\_  
Toby Barker, Mayor

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

Date: February 6, 2018

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk

Attest: \_\_\_\_\_

**CITY OF HATTIESBURG COMMUNITY DEVELOPMENT**  
**Homeowner Rehabilitation/Reconstruction Program**  
**Project HRRP**

**Contractor & Owner Agreement**

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The Contractor shall correct any work that fails to conform to the requirements of the Contract Documents where such failure to conform appears during the progress of the Work, and shall remedy any defects due to faulty materials, equipment or workmanship which appears within a period of one year from the Date of substantial Completion of the Contract or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents. The provisions of this statement apply to Work done by Subcontractors as well as to Work done by direct employees of the Contractor.

6. TERMINATION BY THE OWNER

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents or fails to perform any provisions of the Contract, the Owner/COHCD may, after seven days written notice to the Contractor and without prejudice to any other remedy they may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor. If the Contractor's workmanship is deficient and he fails to remedy such work within a specified time period, the Owner/COHCD, at their option, may terminate the Contract and take possession of the site and all materials, supplies and equipment incorporated in the work thereon. The Owner/COHCD may finish the Work by whatever method they may deem expedient. If the unpaid balance of the Contract Sum exceeds the expenses of finishing the Work, such excess shall be paid to the Contractor for approved work completed, but if such expense exceeds such unpaid balance, the Contractor shall pay the difference to the Owner/COHCD.

7. PAYMENTS/DRAWS

Payments may be withheld on account of (1) defective Work not remedied, (2) claims filed, (3) failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment, (4) damage to another contractor or (5) unsatisfactory prosecution of the Work of the Contractor.

Final payment shall not be due until the Contractor has delivered to the Owner/COHCD filed lien waivers/releases, indemnifying them against any lien.

The making of final payment shall constitute a waiver of all claims by the Owner/COHCD except those arising from (1) unsettled liens, (2) faulty or defective Work appearing after Substantial Completion, (3) failure of Work to comply with the Requirements of the Contract Documents or (4) terms of any special guarantees required

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

Final payment shall be due thirty (30) days after completion and acceptance of the work, provided the Contract has been satisfactorily performed, subject to the provision of the General Conditions of the Contract.

There will be deed restriction attached to **29 Collins Road** for five (5) years. Homeowner agrees to occupy the rehabilitated home for five (5) years after rehabilitation activities are completed. The homeowner agrees to pay the prorated grant amount and legal fees associated with securing repayment to the City of Hattiesburg in the event the property is sold, transferred or disposed of prior to the expiration of the five (5) year affordability period. **Homeowner acknowledges and agrees that this contract shall be binding on his/hers/their heirs, executors and assigns.**

This agreement may not be assigned to any Contractor or Agent of Contractor. IN WITNESS WHEREOF, the parties hereto executed this Agreement the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

Date \_\_\_\_\_

  
Toby Barker, Mayor

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

Date: \_\_\_\_\_



Attest: \_\_\_\_\_

3

**CITY OF HATTIESBURG  
HOUSING REHABILITATION (25K+)  
GRANT AWARD AGREEMENT**

**General Terms and Conditions**

1. \_\_\_\_\_ I certify that I currently live in and own the home for which I am accepting repair assistance.
2. \_\_\_\_\_ I agree to remain in Hattiesburg during the course of the repairs being performed and to make my home accessible between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday, unless otherwise arranged.
3. \_\_\_\_\_ I understand that I am responsible for packing and storage of jewelry, family heirlooms, food, cleaning and other chemicals, lawn equipment, and toiletries for the duration of the repair work as necessary.
4. \_\_\_\_\_ I understand that the discovery of illegal activities or the use of verbal or physical threats of harm towards City employees, the contractor or his workers will result in an immediate termination of all repair activities.
5. \_\_\_\_\_ I agree that the City has irrevocable rights and permission to use my name and to use, reproduce, exhibit, copyright and publish photographic images and/or videotaped images of me and/or my home for advertising, trade and/or any other lawful purpose.
6. \_\_\_\_\_ I agree to attend Homeowner's Maintenance Training and understand that I will be contacted with the dates and times for this mandatory training.
7. \_\_\_\_\_ I certify that I am not an employee of the City of Hattiesburg, nor do I have an immediate family member who is an elected official of the City of Hattiesburg nor an employee who is responsible for the administration, management and oversight of the program (Community Development Division Staff).
8. \_\_\_\_\_ I hereby agree to occupy the home to be rehabilitated for a period of not less than **five (5)** years after completion of the repairs funded under in the Housing Rehabilitation Program. **(Homeowner acknowledges and agrees that this agreement shall be binding on his/hers/their heirs, executors and assigns.)**
9. \_\_\_\_\_ I agree to repay the prorated grant amount and legal fees associated with securing repayment to the City should I sale, transfer or dispose of the property prior to the expiration of the **five (5)** year affordability period.
10. \_\_\_\_\_ I understand that I cannot apply for another Housing Rehabilitation or Housing Repair Grant within the **five (5)** year affordability period.
11. \_\_\_\_\_ I hereby agree to maintain homeowner's insurance and when applicable, flood insurance.
12. \_\_\_\_\_ I hereby agree to maintain all county and city property taxes as they come due during the affordability period.
13. \_\_\_\_\_ I hereby agree that the completion of the repairs for which these grant funds are awarded shall constitute a complete work agreement and I will sign all the necessary paperwork to allow for payment to the contractor.

By my signature below I, **Henry Dillon of 29 Collins Road**, agree to all the terms of this grant and understand that failure to abide by any of the terms will result in forfeiture of my grant and/or repayment of expended grant funds this the \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Homeowner's Signature

\_\_\_\_\_  
Spouse's Signature

**GRANT AWARD**

**The Homeowner(s), Henry Dillon of 29 Collins Road, is hereby awarded a Housing Rehabilitation Grant for General Construction costs in an amount not to exceed \$50,000 [excluding 10% allowance for change order/discovery repairs according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E)]. Lead and Asbestos activities have been contracted separately on this the 20<sup>th</sup> day of March, 2018.**

**City of Hattiesburg, Mississippi**

**Contractor**

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

Toby Barker, Mayor

Date: February 6, 2018

Attest: \_\_\_\_\_

City Clerk

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

Date: \_\_\_\_\_

Attest: \_\_\_\_\_

**CITY OF HATTIESBURG COMMUNITY DEVELOPMENT**  
**Homeowner Rehabilitation/Reconstruction Program**  
**Project HRRP**

**Contractor & Owner Agreement**

THIS AGREEMENT, made the 20<sup>th</sup> day of March, 2018 and between the City of Hattiesburg Community Development Division (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Henry Dillon of 29 Collins Road, hereinafter called Owner, and Norris & Company, LLC, with its principal place of business located at 57 Carter Drive – Seminary, Mississippi 39479, hereinafter called the Contractor.

**WITNESSETH**

**1. SCOPE OF WORK**

The Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the drawings, work write-up (Exhibit 1), work agreement (Exhibit 2) and described in the specifications and other Contract Documents prepared for the **29 Collins Road** Project by COHCD, said work to be performed on the structure(s)/property located at **29 Collins Road**, Hattiesburg, Mississippi, all in accordance with terms of the Contract Documents.

**2. TIME OF COMPLETION**

The Owner/COHCD shall issue a written Notice to Proceed within 5 days from the date of the Owner/COHCD signing of this Agreement, accepting the Contractor's bid and proposal, providing the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Owner/COHCD. If the Notice to Proceed is not received by the Contractor within this 5 day period, the Contractor may at his option terminate his obligation under this Agreement, provided he has obtained the necessary permits and related documentation within (15) days from the date of the Owner's/COHCD's signing of this Agreement, the Owner/COHCD has the option of terminating the Contract for cause.

The Contractor shall commence working within ten (10) calendar days, as time is of the essence in the completion of this contract, after issuance of the Notice to Proceed, and it is to be completed within sixty (60) working days after the issuance of the Notice to Proceed. **One hundred dollars (\$100.00) per day, as liquidated damages, will be deducted from the final payment for every day project rehabilitation completion exceeds sixty (60) working days.** The Owner/COHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

**3. COMPENSATION**

As full consideration for the satisfactory performance by Contractor of this Contract, the Owner/COHCD shall pay to the Contractor the sum of Forty-nine thousand Nine hundred Seven Dollars and 80/100 (\$49,907.80) subject to any written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.

4. CHANGES IN THE WORK

The Owner/COHCD without invalidating the Contract may order Changes in Work consisting of additions, deletions, or modifications, the Contract Sum and the Contract Time being adjusted accordingly. All such Changes in the Work shall be authorized by written Change Order signed by the Owner and COHCD or their duly authorized agent.

The Contract Sum and the Contract Time may be changed by a Change Order. The cost or credit to the Owner/COHCD from a Change in the Work shall be determined by mutual agreement before executing the Work involved.

5. CORRECTION OF WORK

The Contractor shall correct any work that fails to conform to the requirements of the Contract Documents where such failure to conform appears during the progress of the Work, and shall remedy any defects due to faulty materials, equipment or workmanship which appears within a period of one year from the Date of substantial Completion of the Contract or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents. The provisions of this statement apply to Work done by Subcontractors as well as to Work done by direct employees of the Contractor.

6. TERMINATION BY THE OWNER

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents or fails to perform any provisions of the Contract, the Owner/COHCD may, after seven days written notice to the Contractor and without prejudice to any other remedy they may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor. If the Contractor's workmanship is deficient and he fails to remedy such work within a specified time period, the Owner/COHCD, at their option, may terminate the Contract and take possession of the site and all materials, supplies and equipment incorporated in the work thereon. The Owner/COHCD may finish the Work by whatever method they may deem expedient. If the unpaid balance of the Contract Sum exceeds the expenses of finishing the Work, such excess shall be paid to the Contractor for approved work completed, but if such expense exceeds such unpaid balance, the Contractor shall pay the difference to the Owner/COHCD.

7. PAYMENTS/DRAWS

Payments may be withheld on account of (1) defective Work not remedied, (2) claims filed, (3) failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment, (4) damage to another contractor or (5) unsatisfactory prosecution of the Work of the Contractor.

Final payment shall not be due until the Contractor has delivered to the Owner/CHOCDD filed lien waivers/releases, indemnifying them against any lien.

The making of final payment shall constitute a waiver of all claims by the Owner/COHCD except those arising from (1) unsettled liens, (2) faulty or defective Work appearing after Substantial Completion, (3) failure of Work to comply with the Requirements of the Contract Documents or (4) terms of any special guarantees required



by the Contract Documents. The acceptance of the final payment shall constitute a waiver of all claims by the Contractor except those previously made in writing and still unsettled.

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

8. ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due thirty (30) days after completion and acceptance of the work, provided the Contract has been satisfactorily performed, subject to the provision of the General Conditions of the Contract.

9. DEED RESTRICTION

There will be deed restriction attached to **29 Collins Road** for five (5) years. Homeowner agrees to occupy the rehabilitated home for five (5) years after rehabilitation activities are completed. The homeowner agrees to pay the prorated grant amount and legal fees associated with securing repayment to the City of Hattiesburg in the event the property is sold, transferred or disposed of prior to the expiration of the five (5) year affordability period. **Homeowner acknowledges and agrees that this contract shall be binding on his/hers/their heirs, executors and assigns.**

10. ASSIGNMENT OF CONTRACT

This agreement may not be assigned to any Contractor or Agent of Contractor. IN WITNESS WHEREOF, the parties hereto executed this Agreement the 26<sup>th</sup> day of June, 2018.

Henry Dillon 6-26-18  
Henry Dillon Date

Spouse's Signature Date

City of Hattiesburg, Mississippi

Contractor

By: Toby Barker  
Toby Barker, Mayor

By: David Morris

Date: March 20, 2018

Date: 6-26-18

Attest: [Signature]  
City Clerk

Attest: [Signature]

**CITY OF HATTIESBURG**  
**HOUSING REHABILITATION (25K+)**  
**GRANT AWARD AGREEMENT**

General Terms and Conditions

1.  I certify that I currently live in and own the home for which I am accepting repair assistance.
2.  I agree to remain in Hattiesburg during the course of the repairs being performed and to make my home accessible between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday, unless otherwise arranged.
3.  I understand that I am responsible for packing and storage of jewelry, family heirlooms, food, cleaning and other chemicals, lawn equipment, and toiletries for the duration of the repair work as necessary.
4.  I understand that the discovery of illegal activities or the use of verbal or physical threats of harm towards City employees, the contractor or his workers will result in an immediate termination of all repair activities.
5.  I agree that the City has irrevocable rights and permission to use my name and to use, reproduce, exhibit, copyright and publish photographic images and/or videotaped images of me and/or my home for advertising, trade and/or any other lawful purpose.
6.  I agree to attend Homeowner's Maintenance Training and understand that I will be contacted with the dates and times for this mandatory training.
7.  I certify that I am not an employee of the City of Hattiesburg, nor do I have an immediate family member who is an elected official of the City of Hattiesburg nor an employee who is responsible for the administration, management and oversight of the program (Community Development Division Staff).
8.  I hereby agree to occupy the home to be rehabilitated for a period of not less than **five (5)** years after completion of the repairs funded under in the Housing Rehabilitation Program. **(Homeowner acknowledges and agrees that this agreement shall be binding on his/hers/their heirs, executors and assigns.)**
9.  I agree to repay the prorated grant amount and legal fees associated with securing repayment to the City should I sale, transfer or dispose of the property prior to the expiration of the **five (5)** year affordability period.
10.  I understand that I cannot apply for another Housing Rehabilitation or Housing Repair Grant within the **five (5)** year affordability period.
11.  I hereby agree to maintain homeowner's insurance and when applicable, flood insurance.
12.  I hereby agree to maintain all county and city property taxes as they come due during the affordability period.
13.  I hereby agree that the completion of the repairs for which these grant funds are awarded shall constitute a complete work agreement and I will sign all the necessary paperwork to allow for payment to the contractor.

By my signature below I, Henry Dillon of 29 Collins Road, agree to all the terms of this grant and understand that failure to abide by any of the terms will result in forfeiture of my grant and/or repayment of expended grant funds this the 26<sup>th</sup> day of June, 2018.

  
Homeowner's Signature

\_\_\_\_\_  
Spouse's Signature

GRANT AWARD

The Homeowner(s), Henry Dillon of 29 Collins Road, is hereby awarded a Housing Rehabilitation Grant for General Construction costs in an amount not to exceed \$50,000 [excluding 10% allowance for change order/discovery repairs according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E)]. Lead and Asbestos activities have been contracted separately on this the 20<sup>th</sup> day of March, 2018.

City of Hattiesburg, Mississippi

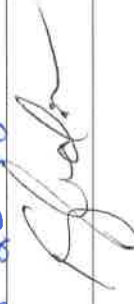
Contractor

By:   
Toby Baker, Mayor

Date: February 6, 2018  
  
\_\_\_\_\_  
City Clerk

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

Date: 6-26-18

Attest:   
\_\_\_\_\_  
City Clerk



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-322**

**File ID:** 2018-322

**Type:** Regular Agenda Item

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/12/2018

**Brief Title:** Adopting the pay scale for the Hattiesburg Fire Department.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-72

**Title:**

Take from the table and **APPROVE** or **DENY** to adopt the pay scale for the Hattiesburg Fire Department.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-19

**Sponsors:**

**Enactment Date:**

**Attachments:** HFD-Pay Scale

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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 | 03/20/2018 | Approve |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Vice President Dryden and seconded by Council Member Delgado to Take from the table and APPROVE to adopt the pay scale for the Hattiesburg Fire Department. |              |            |         |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                               |              |            |         |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                         |              |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                      |              |            |         |          |           |                 |         |
| Yea: 5 Council Member George<br>Council Member Delgado<br>Council President Carroll<br>Council Vice President Dryden<br>Council Member Brown                                                                 |              |            |         |          |           |                 |         |

**Text of Legislative File 2018-322**

**Title**

Take from the table and **APPROVE** or **DENY** to adopt the pay scale for the Hattiesburg Fire Department.

**Summary**

Adopting the pay scale for the Hattiesburg Fire Department.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

|                                          | <u>Base</u> | <u>Associates/EMT</u> | <u>Bachelor</u> | <u>Masters</u> |
|------------------------------------------|-------------|-----------------------|-----------------|----------------|
| <b><u>Fire Fighter</u></b>               |             |                       |                 |                |
| 1                                        | 30,000.00   | 31,000.00             | 32,000.00       | 33,000.00      |
| 2                                        | 31,500.00   | 32,500.00             | 33,500.00       | 34,500.00      |
| 3                                        | 33,000.00   | 34,000.00             | 35,000.00       | 36,000.00      |
| 4                                        | 34,500.00   | 35,500.00             | 36,500.00       | 37,500.00      |
| 5                                        | 36,000.00   | 37,000.00             | 38,000.00       | 39,000.00      |
| 6                                        | 37,500.00   | 38,500.00             | 39,500.00       | 40,500.00      |
| 7                                        | 39,000.00   | 40,000.00             | 41,000.00       | 42,000.00      |
| 8                                        | 40,500.00   | 41,500.00             | 42,500.00       | 43,500.00      |
| 9                                        | 42,000.00   | 43,000.00             | 44,000.00       | 45,000.00      |
| 10                                       | 43,500.00   | 44,500.00             | 45,500.00       | 46,500.00      |
| 11                                       | 45,000.00   | 46,000.00             | 47,000.00       | 48,000.00      |
| 12                                       | 46,500.00   | 47,500.00             | 48,500.00       | 49,500.00      |
| <b><u>Fire Fighter Relief Driver</u></b> |             |                       |                 |                |
| 1                                        | 33,000.00   | 34,000.00             | 35,000.00       | 36,000.00      |
| 2                                        | 34,500.00   | 35,500.00             | 36,500.00       | 37,500.00      |
| 3                                        | 36,000.00   | 37,000.00             | 38,000.00       | 39,000.00      |
| 4                                        | 37,500.00   | 38,500.00             | 39,500.00       | 40,500.00      |
| 5                                        | 39,000.00   | 40,000.00             | 41,000.00       | 42,000.00      |
| 6                                        | 40,500.00   | 41,500.00             | 42,500.00       | 43,500.00      |
| 7                                        | 42,000.00   | 43,000.00             | 44,000.00       | 45,000.00      |
| 8                                        | 43,500.00   | 44,500.00             | 45,500.00       | 46,500.00      |
| 9                                        | 45,000.00   | 46,000.00             | 47,000.00       | 48,000.00      |
| 10                                       | 46,500.00   | 47,500.00             | 48,500.00       | 49,500.00      |
| 11                                       | 48,000.00   | 49,000.00             | 50,000.00       | 51,000.00      |
| 12                                       | 49,500.00   | 50,500.00             | 51,500.00       | 52,500.00      |
| <b><u>Fire Fighter Engineer</u></b>      |             |                       |                 |                |
| 1                                        | 40,000.00   | 41,000.00             | 42,000.00       | 43,000.00      |
| 2                                        | 41,500.00   | 42,500.00             | 43,500.00       | 44,500.00      |
| 3                                        | 43,000.00   | 44,000.00             | 45,000.00       | 46,000.00      |
| 4                                        | 44,500.00   | 45,500.00             | 46,500.00       | 47,500.00      |
| 5                                        | 46,000.00   | 47,000.00             | 48,000.00       | 49,000.00      |
| 6                                        | 47,500.00   | 48,500.00             | 49,500.00       | 50,500.00      |
| 7                                        | 49,000.00   | 50,000.00             | 51,000.00       | 52,000.00      |

|                                            |           |           |           |           |
|--------------------------------------------|-----------|-----------|-----------|-----------|
| 8                                          | 50,500.00 | 51,500.00 | 52,500.00 | 53,500.00 |
| 9                                          | 52,000.00 | 53,000.00 | 54,000.00 | 55,000.00 |
| 10                                         | 53,500.00 | 54,500.00 | 55,500.00 | 56,500.00 |
| 11                                         | 55,000.00 | 56,000.00 | 57,000.00 | 58,000.00 |
| 12                                         | 56,500.00 | 57,500.00 | 58,500.00 | 59,500.00 |
| <b><u>Fire Fighter Lieutenant</u></b>      |           |           |           |           |
| 1                                          | 43,000.00 | 44,000.00 | 45,000.00 | 46,000.00 |
| 2                                          | 44,500.00 | 45,500.00 | 46,500.00 | 47,500.00 |
| 3                                          | 46,000.00 | 47,000.00 | 48,000.00 | 49,000.00 |
| 4                                          | 47,500.00 | 48,500.00 | 49,500.00 | 50,500.00 |
| 5                                          | 49,000.00 | 50,000.00 | 51,000.00 | 52,000.00 |
| 6                                          | 50,500.00 | 51,500.00 | 52,500.00 | 53,500.00 |
| 7                                          | 52,000.00 | 53,000.00 | 54,000.00 | 55,000.00 |
| 8                                          | 53,500.00 | 54,500.00 | 55,500.00 | 56,500.00 |
| 9                                          | 55,000.00 | 56,000.00 | 57,000.00 | 58,000.00 |
| 10                                         | 56,500.00 | 57,500.00 | 58,500.00 | 59,500.00 |
| <b><u>Fire Fighter Captain</u></b>         |           |           |           |           |
| 1                                          | 47,000.00 | 48,000.00 | 49,000.00 | 50,000.00 |
| 2                                          | 48,500.00 | 49,500.00 | 50,500.00 | 51,500.00 |
| 3                                          | 50,000.00 | 51,000.00 | 52,000.00 | 53,000.00 |
| 4                                          | 51,500.00 | 52,500.00 | 53,500.00 | 54,500.00 |
| 5                                          | 53,000.00 | 54,000.00 | 55,000.00 | 56,000.00 |
| 6                                          | 54,500.00 | 55,500.00 | 56,500.00 | 57,500.00 |
| 7                                          | 56,000.00 | 57,000.00 | 58,000.00 | 59,000.00 |
| 8                                          | 57,500.00 | 58,500.00 | 59,500.00 | 60,500.00 |
| 9                                          | 59,000.00 | 60,000.00 | 61,000.00 | 62,000.00 |
| 10                                         | 60,500.00 | 61,500.00 | 62,500.00 | 63,500.00 |
| <b><u>Fire Fighter Batallion Chief</u></b> |           |           |           |           |
| 1                                          | 60,000.00 | 61,000.00 | 62,000.00 | 63,000.00 |
| 2                                          | 61,500.00 | 62,500.00 | 63,500.00 | 64,500.00 |
| 3                                          | 63,000.00 | 64,000.00 | 65,000.00 | 66,000.00 |
| 4                                          | 64,500.00 | 65,500.00 | 66,500.00 | 67,500.00 |
| 5                                          | 66,000.00 | 67,000.00 | 68,000.00 | 69,000.00 |
| <b><u>Fire Fighter Assistant Chief</u></b> |           |           |           |           |
| 1                                          | 64,000.00 | 65,000.00 | 66,000.00 | 67,000.00 |

|                                     |           |           |           |           |
|-------------------------------------|-----------|-----------|-----------|-----------|
| 2                                   | 65,500.00 | 66,500.00 | 67,500.00 | 68,500.00 |
| 3                                   | 67,000.00 | 68,000.00 | 69,000.00 | 70,000.00 |
| 4                                   | 68,500.00 | 69,500.00 | 70,500.00 | 71,500.00 |
| 5                                   | 70,000.00 | 71,000.00 | 72,000.00 | 73,000.00 |
| <b><u>Fire Department Chief</u></b> | 77,000.00 |           |           |           |



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-295**

**File ID:** 2018-295

**Type:** Regular Agenda Item

**Status:** Approved

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Andrew Ellard

**File Created:** 03/06/2018

**Brief Title:** Acknowledge receipt of 2017 CAPER final draft;  
approve submission to HUD.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-72

**Title:**

Acknowledge receipt of the Final Draft of the 2017 Consolidated Annual Performance and Evaluation Report (CAPER) and approve the subsequent submission of the CAPER to the U.S. Department of Housing and Urban Development (HUD) by March 29, 2018. {Entitlement}

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** V.-20

**Sponsors:**

**Enactment Date:**

**Attachments:** 2017 CAPER FINAL DRAFT.pdf

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**Drafter:** Clarence Williams

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                                                                      | Acting Body: | Date:      | Action:     | Sent To: | Due Date: | Return<br>Date: | Result: |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-------------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                                                                                                  | City Council | 03/20/2018 | Acknowledge |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Acknowledge receipt of the Final Draft of the 2017 Consolidated Annual Performance and Evaluation Report (CAPER) and approve the subsequent submission of the CAPER to the U.S. Department of Housing and Urban Development (HUD) by March 29, 2018. {Entitlement} |              |            |             |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                                                     |              |            |             |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                                                                                                                               |              |            |             |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                                            |              |            |             |          |           |                 |         |
| Yea: 5 Council Member George<br>Council Member Delgado<br>Council President Carroll<br>Council Vice President Dryden<br>Council Member Brown                                                                                                                                                                                                                                       |              |            |             |          |           |                 |         |



**Text of Legislative File 2018-295**

**Title**

Acknowledge receipt of the Final Draft of the 2017 Consolidated Annual Performance and Evaluation Report (CAPER) and approve the subsequent submission of the CAPER to the U.S. Department of Housing and Urban Development (HUD) by March 29, 2018. {Entitlement}

**Summary**

Acknowledge receipt of 2017 CAPER final draft; approve submission to HUD.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

## ***CR-05 - Goals and Outcomes***

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This is an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The 2017 CAPER describes the results of activities undertaken and completed by and through the City of Hattiesburg's Community Development Division to produce the outcomes identified in the 2017 Annual Action Plan for the period of January 1, 2016 through December 31, 2017. This is the 5th CAPER for the 2013-2017 Consolidated Plan. In order to continue leveraging and maximizing limited resources, the City of Hattiesburg has maintained a Memorandum of Understanding with PRVO to provide weatherization to those homes that under go substantial rehabilitation through the City's Residential Rehabilitation Program.

#### **Accomplishments for the 2017 Program Year:**

- Interim Assistance through Breakthrough Community Services – 53 households received utility assistance
- Down Payment Assistance – 4 households
- Substantial Rehabilitation – 6 homes
- Emergency Repair/Minor Home Repair Program - 3
- Disability Advocate: Prepared an ADA Guidelines Packet; Distributed 40 Weather Radios; Organized the second Annual Disability Awareness Day for the City of Hattiesburg ; Conducted over 100 counseling sessions, referrals, and/or home visits and connections for persons with disabilities; Re-wrote the City's Title VI Plan to ensure compliance with Federal guidelines; Co-ordinated the Special Olympics Mississippi for the Hub City Area; and Provided ADA guidelines for all City Departments to ensure that residents with disabilities are better served.

|                                                 |                                                        |                     |                                                             |                        |    |   |         |   |   |       |
|-------------------------------------------------|--------------------------------------------------------|---------------------|-------------------------------------------------------------|------------------------|----|---|---------|---|---|-------|
| Homeless and Special Needs Housing Units        | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$            | Overnight/Emergency Shelter/Transitional Housing Beds added | Beds                   | 50 | 0 | 0.00%   | 0 | 0 | 0     |
| Homeless and Special Needs Housing Units        | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$            | Housing for Homeless added                                  | Household Housing Unit | 20 | 0 | 0.00%   | 0 | 0 | 0     |
| Homeless and Special Needs Housing Units        | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$            | Housing for People with HIV/AIDS added                      | Household Housing Unit | 20 | 0 | 0.00%   | 0 | 0 | 0     |
| Housing Programs (including Affordable Housing) | Affordable Housing                                     | CDBG: \$ / HOME: \$ | Rental units rehabilitated                                  | Household Housing Unit | 2  | 0 | 0.00%   | 0 | 0 | 0.00% |
| Housing Programs (including Affordable Housing) | Affordable Housing                                     | CDBG: \$ / HOME: \$ | Homeowner Housing Added                                     | Household Housing Unit | 4  | 4 | 100.00% | 0 | 1 |       |

CAPER

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|                                                 |                                   |                     |                                                                                             |                        |      |     |        |   |   |        |
|-------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------------------------------------------------|------------------------|------|-----|--------|---|---|--------|
| Housing Programs (including Affordable Housing) | Affordable Housing                | CDBG: \$ / HOME: \$ | Homeowner Housing Rehabilitated                                                             | Household Housing Unit | 30   | 12  | 10.00% | 9 | 9 | 33.33% |
| Housing Programs (including Affordable Housing) | Affordable Housing                | CDBG: \$ / HOME: \$ | Tenant-based rental assistance / Rapid Rehousing                                            | Households Assisted    | 0    | 6   |        | 0 | 0 | 0      |
| Infrastructure                                  | Non-Housing Community Development | CDBG: \$            | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted       | 1000 | 0   | 0.00%  | 0 | 0 | 0      |
| Public Facility Improvement                     | Non-Housing Community Development | CDBG: \$            | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted       | 500  | 275 | 55.00% | 0 | 0 | 0      |
| Public Facility Improvement                     | Non-Housing Community Development | CDBG: \$            | Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit        | Households Assisted    | 100  | 0   | 0.00%  | 0 | 0 | 0      |

|                 |                                                                                      |             |                                                                                   |                              |      |     |       |    |     |       |
|-----------------|--------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------|------------------------------|------|-----|-------|----|-----|-------|
| Public Services | Homeless<br>Non-Homeless<br>Special Needs<br>Non-Housing<br>Community<br>Development | CDBG:<br>\$ | Public service activities<br>other than<br>Low/Moderate Income<br>Housing Benefit | Persons<br>Assisted          | 1000 | 190 | 0.00% | 50 | 140 | 0.00% |
| Public Services | Homeless<br>Non-Homeless<br>Special Needs<br>Non-Housing<br>Community<br>Development | CDBG:<br>\$ | Homeless Person<br>Overnight Shelter                                              | Persons<br>Assisted          | 100  | 0   | 0.00% | 0  | 0   | 0     |
| Public Services | Homeless<br>Non-Homeless<br>Special Needs<br>Non-Housing<br>Community<br>Development | CDBG:<br>\$ | Homelessness<br>Prevention                                                        | Persons<br>Assisted          | 100  | 0   | 0.00% | 20 | 0   | 0.00% |
| Public Services | Homeless<br>Non-Homeless<br>Special Needs<br>Non-Housing<br>Community<br>Development | CDBG:<br>\$ | HIV/AIDS Housing<br>Operations                                                    | Household<br>Housing<br>Unit | 100  | 0   | 0.00% | 0  | 0   | 0     |

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

CAPER

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**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

| Goal                                     | Category                                               | Source / Amount | Indicator                                                                            | Unit of Measure     | Expected – Strategic Plan | Actual – Strategic Plan | Percent Complete | Expected – Program Year | Actual – Program Year | Percent Complete |
|------------------------------------------|--------------------------------------------------------|-----------------|--------------------------------------------------------------------------------------|---------------------|---------------------------|-------------------------|------------------|-------------------------|-----------------------|------------------|
| Commercial Rehabilitation                | Non-Housing Community Development                      | CDBG: \$        | Facade treatment/business building rehabilitation                                    | Business            | 5                         | 0                       | 0.00%            | 0                       | 0                     | 0                |
| Demolition                               | Demolition                                             | CDBG: \$        | Buildings Demolished                                                                 | Buildings           | 50                        | 1                       | 0.00%            | 0                       | 1                     | .2%              |
| Down Payment Assistance                  | Affordable Housing                                     | HOME: \$        | Direct Financial Assistance to Homebuyers                                            | Households Assisted | 10                        | 7                       | 30.00%           | 3                       | 4                     | 0.00%            |
| Economic Development                     | Non-Housing Community Development                      | CDBG: \$        | Jobs created/retained                                                                | Jobs                | 10                        | 2                       | 0.00%            | 1                       | 1                     | 0                |
| Economic Development                     | Non-Housing Community Development                      | CDBG: \$10,000  | Businesses assisted                                                                  | Businesses Assisted | 10                        | 2                       | 20.00%           | 1                       | 1                     | 100%             |
| Homeless and Special Needs Housing Units | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$        | Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit | Households Assisted | 20                        | 0                       | 0.00%            | 0                       | 0                     | 0                |

**Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

All CDBG and HOME funds expended were directed toward addressing the priorities and objectives identified in the City's Action Plan and Consolidated Plan. Because the City's grant allocations have consistently decreased over the entire 5-Year Consolidated Plan, the City has continued to concentrate on Housing needs as its highest priority. These priority needs areas are: substantial rehabilitation of owner occupied units; basic rehabilitation/emergency repairs; downpayment assistance; limited TBRA; and development of new affordable housing done through one or more of the City's CHDO. As a result, the Community Development Division has continued to focus on and give optimal attention and resources to housing and housing related activities. Therefore, the City has continued to limit and de-emphasize other eligible activities in order not to dilute its efforts in the provision of decent affordable housing.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

|                                           | CDBG      | HOME     |
|-------------------------------------------|-----------|----------|
| White                                     | 0         | 1        |
| Black or African American                 | 62        | 3        |
| Asian                                     | 0         | 0        |
| American Indian or American Native        | 0         | 0        |
| Native Hawaiian or Other Pacific Islander | 0         | 0        |
| <b>Total</b>                              | <b>62</b> | <b>4</b> |
| Hispanic                                  | 0         | 0        |
| Not Hispanic                              | 62        | 4        |

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative

#### Narrative

The numbers in the above section accounts only for those activities that are a part of the 2017 Annual Action Plan and that were in a completed status during the period of the 2017 Action Plan. There were a number of activities that were completed in 2017 that were funded in prior years Action Plans. there were also numerous accomplishments that can be attributable to the execution of the 2017 Action Plan that are not counted in the above numbers, because some activities are not complete or all the funding had not been expended. Therefore, these have only partial accomplishments reported.



## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

| Source of Funds | Source | Resources Made Available | Amount Expended During Program Year |
|-----------------|--------|--------------------------|-------------------------------------|
| CDBG            | CDBG   | \$1,127,885.10           | \$4446,135.97                       |
| HOME            | HOME   | \$355,354.70             | \$39,389.74                         |
| HOPWA           | HOPWA  |                          |                                     |
| ESG             | ESG    |                          |                                     |
| Other           | Other  |                          |                                     |

Table 3 - Resources Made Available

### Narrative

### Identify the geographic distribution and location of investments

| Target Area | Planned Percentage of Allocation | Actual Percentage of Allocation | Narrative Description |
|-------------|----------------------------------|---------------------------------|-----------------------|
|             |                                  |                                 |                       |

Table 4 – Identify the geographic distribution and location of investments

### Narrative

### Narrative

The City of Hattiesburg does not identify or target any specific areas for its CDBG/HOME Programs activities. However, the nature and scope of the activities undertaken are concentrated in areas that contain majority low-moderate income households. These activities were conducted primarily in the City's three Southeastern Census Tracts - 010500; 000600; and 000500.

### **Leveraging**

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

### **Narrative**

### **Leveraging**

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

The City of Hattiesburg continued to partner with subrecipients and other non-profit organizations in the community in order to better disseminate community development funds more broadly. Sometimes these organizations seek to use our funds to leverage other financial resources. Community Connections has applied for Federal HOME Loan Bank monies to support its housing activities. Whether or not these organizations are able to leverage additional funds, they provide leverage in the form non-financial resources, such as their areas of expertise (housing counseling, legal services, homeless and at-risk of being homeless services, and services for those with AIDS), their facilities and their community reports. In addition to formal arrangements with subrecipients, CHDO's, the Community Development Division continues to engage other organizations and build a professional network of other service providers that are working to improve the city and its communities.

| <b>Fiscal Year Summary – HOME Match</b>               |          |
|-------------------------------------------------------|----------|
| <b>1. Excess match from prior Federal fiscal year</b> | <b>0</b> |

| <b>Fiscal Year Summary – HOME Match</b>                                        |   |
|--------------------------------------------------------------------------------|---|
| 2. Match contributed during current Federal fiscal year                        | 0 |
| 3. Total match available for current Federal fiscal year (Line 1 plus Line 2)  | 0 |
| 4. Match liability for current Federal fiscal year                             | 0 |
| 5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4) | 0 |

**Table 5 – Fiscal Year Summary - HOME Match Report**

[illegible]

Table 6 – Match Contribution for the Federal Fiscal Year

## HOME MBE/WBE report

| Program Income – Enter the program amounts for the reporting period |                                               |                                                     |                                |                                                  |
|---------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------|--------------------------------|--------------------------------------------------|
| Balance on hand at beginning of reporting period<br>\$              | Amount received during reporting period<br>\$ | Total amount expended during reporting period<br>\$ | Amount expended for TBRA<br>\$ | Balance on hand at end of reporting period<br>\$ |
| 0                                                                   | 0                                             | 0                                                   | 0                              | 0                                                |

### Table 7 – Program Income

| Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period |       |                                   |                           |                    |          |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|---------------------------|--------------------|----------|--------------------|
|                                                                                                                                                                          | Total | Minority Business Enterprises     |                           |                    |          | White Non-Hispanic |
|                                                                                                                                                                          |       | Alaskan Native or American Indian | Asian or Pacific Islander | Black Non-Hispanic | Hispanic |                    |
| Contracts                                                                                                                                                                |       |                                   |                           |                    |          |                    |
| Dollar Amount                                                                                                                                                            | 0     | 0                                 | 0                         | 0                  | 0        | 0                  |
| Number                                                                                                                                                                   | 0     | 0                                 | 0                         | 0                  | 0        | 0                  |
| Sub-Contracts                                                                                                                                                            |       |                                   |                           |                    |          |                    |
| Number                                                                                                                                                                   | 0     | 0                                 | 0                         | 0                  | 0        | 0                  |
| Dollar Amount                                                                                                                                                            | 0     | 0                                 | 0                         | 0                  | 0        | 0                  |
|                                                                                                                                                                          | Total | Women Business Enterprises        | Male                      |                    |          |                    |
| Contracts                                                                                                                                                                |       |                                   |                           |                    |          |                    |
| Dollar Amount                                                                                                                                                            | 0     | 0                                 | 0                         |                    |          |                    |
| Number                                                                                                                                                                   | 0     | 0                                 | 0                         |                    |          |                    |
| Sub-Contracts                                                                                                                                                            |       |                                   |                           |                    |          |                    |
| Number                                                                                                                                                                   | 0     | 0                                 | 0                         |                    |          |                    |
| Dollar Amount                                                                                                                                                            | 0     | 0                                 | 0                         |                    |          |                    |

**Table 8 - Minority Business and Women Business Enterprises**

| <b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b> |              |                                          |                                  |                           |                 |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------|----------------------------------|---------------------------|-----------------|---------------------------|
|                                                                                                                                                                                | <b>Total</b> | <b>Minority Property Owners</b>          |                                  |                           |                 | <b>White Non-Hispanic</b> |
|                                                                                                                                                                                |              | <b>Alaskan Native or American Indian</b> | <b>Asian or Pacific Islander</b> | <b>Black Non-Hispanic</b> | <b>Hispanic</b> |                           |
| Number                                                                                                                                                                         | 0            | 0                                        | 0                                | 0                         | 0               | 0                         |
| Dollar Amount                                                                                                                                                                  | 0            | 0                                        | 0                                | 0                         | 0               | 0                         |

**Table 9 – Minority Owners of Rental Property**

| <b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition |       |                                   |                           |                    |          |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|---------------------------|--------------------|----------|--------------------|
| Parcels Acquired                                                                                                                                                                         |       | 0                                 |                           | 0                  |          |                    |
| Businesses Displaced                                                                                                                                                                     |       | 0                                 |                           | 0                  |          |                    |
| Nonprofit Organizations Displaced                                                                                                                                                        |       | 0                                 |                           | 0                  |          |                    |
| Households Temporarily Relocated, not Displaced                                                                                                                                          |       | 0                                 |                           | 0                  |          |                    |
| Households Displaced                                                                                                                                                                     | Total | Minority Property Enterprises     |                           |                    |          | White Non-Hispanic |
|                                                                                                                                                                                          |       | Alaskan Native or American Indian | Asian or Pacific Islander | Black Non-Hispanic | Hispanic |                    |
| Number                                                                                                                                                                                   | 0     | 0                                 | 0                         | 0                  | 0        | 0                  |
| Cost                                                                                                                                                                                     | 0     | 0                                 | 0                         | 0                  | 0        | 0                  |

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

|                                                                            | One-Year Goal | Actual   |
|----------------------------------------------------------------------------|---------------|----------|
| Number of Homeless households to be provided affordable housing units      | 3             | 0        |
| Number of Non-Homeless households to be provided affordable housing units  | 9             | 4        |
| Number of Special-Needs households to be provided affordable housing units | 0             | 0        |
| <b>Total</b>                                                               | <b>12</b>     | <b>0</b> |

Table 11 – Number of Households

|                                                                      | One-Year Goal | Actual    |
|----------------------------------------------------------------------|---------------|-----------|
| Number of households supported through Rental Assistance             | 3             | 0         |
| Number of households supported through The Production of New Units   | 0             | 1         |
| Number of households supported through Rehab of Existing Units       | 9             | 9         |
| Number of households supported through Acquisition of Existing Units | 0             | 0         |
| <b>Total</b>                                                         | <b>12</b>     | <b>10</b> |

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

The City believes that the actual accomplishments reported are indications of success in various programs administered with CDBG and HOME funding. Differences between goals and outcomes can be attributed to two primary factors and a combination thereof. The decrease in CDBG and HOME funding

is the primary reasons goals and outcomes are not matching. The other is that because our program year starts in January and typically the City does not get its actual funding until later in the program year, many activities are delayed in starting, thereby minimizing and giving the appearance of lack of accomplishment toward meeting goals. Another factor could be that, the City in the past has been overly optimistic in its assessment of what can realistically be accomplished, especially when relying on a sub-recipient, or other partners who may have funding shortfall issues of their own.

**Discuss how these outcomes will impact future annual action plans.**

**Discuss how these outcomes will impact future annual action plans.**

Future Actions Plans will be less optimistic in its assessment of what can be accomplished, as well as seeking to find additional non-profit agencies that can perform activities effectively as sub-recipients. Because the City has shrunk so drastically over the last four or five years, it is unlikely to have the resources to support more than one or two organizations at minimal funding levels. Future outcomes will also be determined by what activities the City will choose to fund in future Action Plan as well as what available resources the City may have.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

| Number of Households Served | CDBG Actual | HOME Actual |
|-----------------------------|-------------|-------------|
| Extremely Low-income        | 3           | 0           |
| Low-income                  | 3           | 2           |
| Moderate-income             | 3           | 2           |
| <b>Total</b>                | <b>9</b>    | <b>4</b>    |

**Table 13 – Number of Households Served**

**Narrative Information**

Income eligibility information includes one completed Microenterprise activity; and four down payment assistance grants, in addition to CDBG and HOME housing related activities.



## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

**Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

**Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

The Pinebelt Coalition on Homelessness, formed in partnership with the City, local providers, and homeless advocates, continues to work to impact homeless individuals through a number of positive ways. One, the network formed has increased knowledge of services available and therefore, allows agencies, the faith community, and advocates to concentrate on how a specific individual can be uplifted. The Coalition acts as the regional committee for the Balance of State Continuum of Care (CoC) and, as such, coordinates the annual Point In Time (PIT) homeless count for the area. In addition to asking questions that are required as a part of this survey, detailed questions are asked about a variety of services that the person or family may have accessed, needed, or been denied. The Pinebelt Coalition leadership uses this important information to feed advocacy and awareness. Each agency providing services in the Hattiesburg area is linked to Mississippi United to End Homelessness (Balance of State) which is working toward a coordinated system of referrals. The members of the Pinebelt Coalition advocate for funding that will help move homeless persons into housing quickly through the CoC rapid rehousing program and through other funding mechanisms. The Salvation Army's Men's Shelter was destroyed in the January 2017 tornado that struck the city of Hattiesburg, and has yet to be rebuilt. The only other available shelter is another city, 35 miles away.

Members of the PCoC include agencies that represent a broad continuum of services – emergency shelter, day shelter, food kitchens, faith-based, transitional shelter, disabled services, veterans' housing, domestic violence shelter, healthcare, and permanent supportive housing. Each agency, through the Coalition is connected - plugged in, so to speak - to what is available...and what is not available. Annually, events such as the Veterans' Stand Down and the Homeless Memorial, awareness events by the Coalition members provide continuing access to homeless persons and those at high risk of being homeless.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

See above: "Each agency, through the Coalition is connected - plugged in, so to speak - to what is available...and what is not available. For example, lack of day sheltering had been a significant problem

in the area. As a result of participation in the Coalition, advocates – working within the faith-based

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

In 2013, the City entered into an agreement with a subrecipient to develop permanent supportive housing in Hattiesburg, and the City entered various subrecipient agreements with non-profits providing services for the homeless (or those at risk) and other special needs populations, which can serve both an immediate basic need such as food or shelter, as well as supportive services that may help prevent individuals and families from becoming homeless again. That agency still has had a number of unresolved issues and has not as of yet produced any housing.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

The Pinebelt Coalition on Homelessness acts as the regional committee for the Balance of State Continuum of Care (CoC), and its respective agencies are well tuned in with the needs of the homeless community and coordinates to the extent feasible given with limited resources to be able to identify and serve individuals that may be discharged from certain publicly funded institutions. Since 2013, there has not been one case of a publicly funded shelter for the chronically homeless.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The City of Hattiesburg works collaboratively with the Hattiesburg Housing Authority in the development of the Housing Authority's Annual Plan. The City of Hattiesburg reviews and signs a Certification of Consistency with the Consolidated Plan (HUD 50075). The City of Hattiesburg routinely attends the monthly resident meetings of the Housing Authority to promote community awareness. The City conducted and or participated in housing fairs and other activities where public housing residents were in attendance. At these events, the City staff vigorously marketed the City's Down Payment Assistance program.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

The City of Hattiesburg attends the quarterly Resident Advisory Council meetings of the Housing Authority. The Housing Authority works closely with PRVO, The First Bank and other lending institutions in promoting home ownership. The City of Hattiesburg streams information and promotions related to the Down Payment Assistance Program to Housing Authority residents via distribution of flyers, attending monthly resident meeting & the quarterly RAC meetings.

### **Actions taken to provide assistance to troubled PHAs**

The Hattiesburg Housing Authority is not a "troubled" PHA

### **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

The City's zoning ordinance and related regulations are conducive to affordable housing development. As public policies are concerned, the only notable barrier to affordable housing has to do with developments that are planned to take place within flood zones where FEMA regulations create limitations on the value and costs of rehabilitation that can take place on existing structures. Historically, new affordable housing has not been created in flood zones when using CDBG or HOME funds because of the challenges of meeting the development requirements. The City has made it known to partner agencies and CHDOs that such new developments are possible given compliance with certain development and insurance requirements.

### **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

The implementation of various HUD programs presupposes compliance with a variety of guidelines such as the environmental approval process. Many of the dilapidated structures are relatively old and contain lead based paint. The presence of such often increases the rehabilitation cost (in accordance with Title X of the Housing and Community Development Act of 1992) and results in the project being deemed infeasible. Other requirements found at 40 CFR and 24 CFR part 58 often result in the inability of the City to provide services to those who ironically have the greatest need.

The City continues to seek other funding sources to supplement HUD-funded programs in order to allow for additional work to be done, to avoid becoming hindered by the cost of lead abatement, and to generally leverage HUD-funding for a greater overall impact. The City participates with a local non-profit, R3SM in restoring homes destroyed in the January 2017 tornado by waiving all building permit for those house that are assisted.

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

#### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The implementation of various HUD programs presupposes compliance with a variety of guidelines such as the environmental approval process. Every house that is considered for rehabilitation is tested for lead even before the work write-up is done. Many of the sub-standard structures that the City conducts

rehabilitation on are old and contain lead-based paint. The presence of which often increases the cost of rehabilitation (in accordance with Title X of the Housing and Community Development Act of 1992) and sometimes may result in project being deemed infeasible. Additionally, other requirements found at 40 CFR and 24 CFR part 58 often result in the inability of the City to provide services to those who need assistance the most.

The City continue to seek other funding sources to supplement HUD-funded programs in order to allow for additional work to be performed, to avoid becoming hindered by the cost of lead abatement, and to generally leverage HUD funding for a greater impact.

For the last three years the City has partnered, unsuccessfully partnered with the Mississippi State Department of Health's Lead Poisoning Prevention and Healthy Homes Program to apply for grant funds to assist with the lead testing and lead-abatement.

#### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

The City continued its partnership with Breakthrough community Services to identify those families and individuals in poverty and those without the means to make emergency repairs to their homes. The AIDS Services Coalition provided housing, nutrition, and other supportive services to those living with HIV/AIDS. And even though they are no longer subrecipients, the Domestic Abuse Family Shelter housed and provided supportive services to victims of domestic violence; the Southeast Mississippi Rural Health Initiative facilitated funding for homeless individuals to receive primary healthcare and prescriptions. Pinebelt Coalition on Homelessness continued its meals program for LMI and disabled persons. And the city is hopeful that the AIDS Services Coalition will be able to develop and deliver the promised permanent supportive housing for homeless individuals and families.

#### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

Typically, the City hosts a quarterly Housing Roundtable, through which different housing and social service organizations collaborate to address housing challenges. In the aftermath of a February 2013 tornado in Hattiesburg, the Housing Roundtable was put on hold, and its members were encouraged to participate in the Unmet Needs Committee that was a part of the effort to help those less fortunate to recover from tornado damage. The Roundtable has been reconvened so that housing agencies can network and share.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The City undertook a number of activities in conjunction with United Way BankOn Hattiesburg. BankOn Hattiesburg's objective is to provide a wide variety of financial services and products for the un-banked and the under-banked. BankOn partners include banks, credit unions, financial literacy/education providers and area and regional non-profits. Many of these agencies work directly with the City and each other to improve financial health of the City's residents. The City also support a number of these agencies and their initiatives to coordinate their efforts, with duplication. The City also produced a Financial Literacy Master Plan with a grant from the National League of Cities.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

In 2012, the City completed an Analysis of Impediments to Fair Housing Choice. Impediments/challenges identified include 1) a lack of fair housing education, 2) the unavailability of code standard affordable housing for homeownership, 3) the unavailability of code standard housing, both rental and homeownership for low- to moderate-income persons, 4) the unavailability of code standard housing, both rental and homeownership for elderly and disabled, 5) low- to moderate-income persons are un-banked or under-banked and do not understand the need for good credit ratings, 6) the lack of credit worthy low and moderate-income families limit their opportunities to purchase affordable housing and to participate in downpayment assistance programs, and 7) housing to accommodate the needs of persons with HIV/AIDS is virtually non-existent; most property owners have a fear of renting to a person with AIDS. None of these impediments to fair housing choice or affordable housing have been created by a public policy. Many of these impediments can, however, be addressed through proper planning and implementation of the CDBG and HOME Program activities described herein.

In 2017, the City continued to require beneficiaries of the Downpayment Assistance program to take a homebuyer education course prior to approval for an award; the CDBG and HOME Programs continued to focus most of its resources on homeowner occupied rehabilitation and emergency repairs, thereby addressing code compliance and the lack of code standard housing to the greatest extent possible; some of the City's partner agencies continued to offer credit counseling and homebuyer education, thereby addressing credit worthiness and fair housing education; and the City targeted its Public Service awards toward activities that benefited homeless population, those living with HIV/AIDS, the disabled, and special needs populations, which in the case of at least one activity, improved housing accommodations for persons with HIV/AIDS. However, no Public Services awards were made to social services agencies during 201. the primary reason was the lack of funding.



#### **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

The City had only one subrecipients and one CHDO that it had to monitor during 2016. Each organization with an active agreement was monitored at least twice in the course of the year except in cases where absolutely no progress was made on the scope of the agreement or in the expenditure of funds, or in cases where progress or expenditure was insignificant and related to an agreement established in a prior year when monitoring was conducted. The City continues to follow its established monitoring procedures that Rental activities developed by CHDOs will receive on-site monitoring inspections no less than every three (3) years (as the only units currently existing are single-family) in accordance with 24 CFR 92.504.

#### **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

In 2012, the City went through the process of adopting the 2013-2017 Consolidated Plan and the Annual Action Plan for 2013, which involved several public meetings and presentations and the publication of a draft version of the Plan for public comment. The final version of the 2013-2017 Consolidated Plan and 2013, 2014, 2015 and 2016 Action Plans remain available to the public. Such plans are always available at City Hall or a number of other public building record/reference rooms. During 2017, the City also made available a draft 2016 CAPER in order to solicit public comments. The final version was made available to the public, and remains so. Documents published are made available in two locations in City Hall, the City Library, the County Chancery Clerk's office, and two local community centers. Ample notice of public hearings and public comment periods is given via a posting in the local newspaper, the advertisement for which is additionally approved in public at a regular City Council meeting.



**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

The City's program objectives did not shift in the course of the program year. Housing continues to be the City's primary focus. And given limited resources, the City does not anticipate any changes going forward.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

**CR-50 - HOME 91.520(d)**

**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

There are two properties located at 1205 Country Club Road and Hall Avenue. They are owned by Breakthrough Community Services. There were no issues detected during the inspection.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)**

Relative to marketing its program offerings, the City holds public hearings at least two times annually. There is an existing list of applicants waiting for services. With regard to identifying MBEs, WBEs and otherwise DBEs, the City works with other organizations such as the Area Development Partnership and the Mississippi Development Authority to provide information and services aimed at including these entities in all of its programs.

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

The City of Hattiesburg administers no activities/projects/programs relative to its CDBG or HOME program that generates Program Income.

**Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

The City through one of its CHDO completed new construction of a single family home which was sold to an eligible homebuying household. The City also continues to offer TBRA to a limited number of eligible families and households. The City continues to actively advertise and promote its Down Payment Assistance Program.

# PR26 for 2016 CAPER



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Obligations and Information System  
PR26 - CMHC Financial Summary Report  
Program Year: 2016  
HATTIESBURG, MS

DATE: 05/29/17  
TIME: 11:54  
PAGE: 1

|                                                                                 |              |
|---------------------------------------------------------------------------------|--------------|
| <b>PART I: SUMMARY OF CMHC RESOURCES</b>                                        |              |
| 01 UNEXPENDED CMHC FUNDS AT END OF PREVIOUS PROGRAM YEAR                        | \$74,460.58  |
| 02 ENTITLEMENT GRANT                                                            | 497,253.00   |
| 03 SURPLUS URBAN RENEWAL                                                        | 0.00         |
| 04 SECTION 108 GUARANTEED LOAN FUNDS                                            | 0.00         |
| 05 CURRENT YEAR PROGRAM INCOME (FOUR SE TYPE)                                   | 0.00         |
| 05A CURRENT YEAR SECTION 108 PROGRAM INCOME (FOUR SE TYPE)                      | 0.00         |
| 06 FUNDS RETURNED TO THE LINE-OF-CREDIT                                         | 0.00         |
| 06A FUNDS RETURNED TO THE CMHC CDBG ACCOUNT                                     | 0.00         |
| 07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE                                        | 0.00         |
| 08 TOTAL AVAILABLE (SUM, LINES 01-07)                                           | 1,374,113.58 |
| <b>PART II: SUMMARY OF CMHC EXPENDITURES</b>                                    |              |
| 09 DISBURSEMENTS OTHER THAN SECTION 108 REBATEMENTS AND PLANNING/ADMINISTRATION | 542,291.27   |
| 10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT                | 0.00         |
| 11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)                        | 542,291.27   |
| 12 DISBURSED IN IDS FOR PLANNING/ADMINISTRATION                                 | 91,580.33    |
| 13 DISBURSED IN IDS FOR SECTION 108 REBATEMENTS                                 | 0.00         |
| 14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES                                     | 0.00         |
| 15 TOTAL EXPENDITURES (SUM, LINES 11-14)                                        | 625,871.60   |
| 16 UNRECEIVED BALANCE (LINE 08 - LINE 15)                                       | 748,233.98   |
| <b>PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD</b>                          |              |
| 17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS                                | 0.00         |
| 18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING                                      | 0.00         |
| 19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES                                       | 533,878.66   |
| 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT                                   | 0.00         |
| 21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)                                      | 533,878.66   |
| 22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)                                     | 95.75%       |
| <b>LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS</b>                            |              |
| 23 PROGRAM YEARS/PO COVERED IN CERTIFICATION                                    | 0.00         |
| 24 QUANTITATIVE EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION             | 0.00         |
| 25 QUANTITATIVE EXPENDITURES EXEMPTING LOW/MOD PERSONS                          | 0.00%        |
| 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)                         |              |
| <b>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</b>                            |              |
| 27 DISBURSED IN IDS FOR PUBLIC SERVICES                                         | 11,764.03    |
| 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR                   | 0.00         |
| 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR                  | 0.00         |
| 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS                                   | 11,764.03    |
| 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)                 | 497,253.00   |
| 32 ENTITLEMENT GRANT                                                            | 0.00         |
| 33 PRIOR YEAR PROGRAM INCOME                                                    | 0.00         |
| 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP                                | 0.00         |
| 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)                                   | 497,253.00   |
| 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)                  | 2.27%        |
| <b>PART V: PLANNING AND ADMINISTRATION (PA) CAP</b>                             |              |
| 37 DISBURSED IN IDS FOR PLANNING/ADMINISTRATION                                 | 45,568.33    |
| 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR                   | 0.00         |
| 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR                  | 0.00         |
| 40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS                                   | 45,568.33    |
| 41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)                 | 497,253.00   |
| 42 ENTITLEMENT GRANT                                                            | 0.00         |
| 43 CURRENT YEAR PROGRAM INCOME                                                  | 0.00         |
| 44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP                                | 0.00         |
| 45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)                                   | 497,253.00   |
| 46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)                  | 36.22%       |

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17  
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18  
 Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

| Plan Year | IDIS Project | IDIS Activity Number | Activity Name                                | Matrix Code | Regional Objective | Amount Allocated |
|-----------|--------------|----------------------|----------------------------------------------|-------------|--------------------|------------------|
| 2013      | 10           | 5971701              | Shelby Place                                 | 03C         | LNC                | \$15,541.50      |
| 2013      | 10           | 5982310              | Shelby Place                                 | 03C         | LNC                | \$15,541.50      |
| 2016      | 7            | 5970023              | Disability Advocate                          | 05B         | Reserve Code       | \$52,394.61      |
| 2016      | 7            | 5970024              | Disability Advocate                          | 05B         | LNC                | \$56.00          |
| 2016      | 7            | 5970025              | Disability Advocate                          | 05B         | LNC                | \$1,056.25       |
| 2016      | 7            | 5970026              | Disability Advocate                          | 05B         | LNC                | \$994.50         |
| 2016      | 7            | 5970027              | Disability Advocate                          | 05B         | LNC                | \$1,029.25       |
| 2016      | 7            | 5970028              | Disability Advocate                          | 05B         | LNC                | \$893.75         |
| 2016      | 7            | 5970029              | Disability Advocate                          | 05B         | LNC                | \$793.00         |
| 2016      | 7            | 5970030              | Disability Advocate                          | 05B         | LNC                | \$1,106.89       |
| 2016      | 7            | 5970031              | Disability Advocate                          | 05B         | LNC                | \$1,267.41       |
| 2016      | 7            | 5970032              | Disability Advocate                          | 05B         | LNC                | \$1,820.76       |
| 2016      | 7            | 5970033              | Disability Advocate                          | 05B         | LNC                | \$1,227.21       |
| 2016      | 7            | 5970034              | Disability Advocate                          | 05B         | LNC                | \$11,764.65      |
| 2014      | 2            | 5965021              | Residential Rehabilitation 1300 Roman Street | 14A         | LNH                | \$749.50         |
| 2014      | 2            | 5965022              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$49,500.00      |
| 2014      | 2            | 5965023              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$3,645.05       |
| 2014      | 2            | 5965024              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$2,500.00       |
| 2014      | 2            | 5965025              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$7,000.00       |
| 2014      | 2            | 5965026              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$2,200.00       |
| 2014      | 2            | 5965027              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$13,400.00      |
| 2014      | 2            | 5965028              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$12,000.00      |
| 2014      | 2            | 5965029              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$13,200.00      |
| 2014      | 2            | 5965030              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$14,375.00      |
| 2014      | 2            | 5965031              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$15,000.00      |
| 2014      | 2            | 5965032              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$582.75         |
| 2014      | 2            | 5965033              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$10,000.00      |
| 2014      | 2            | 5965034              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$10,000.00      |
| 2014      | 2            | 5965035              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$2,360.00       |
| 2014      | 2            | 5965036              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$11,800.00      |
| 2014      | 2            | 5965037              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$566.03         |
| 2014      | 2            | 5965038              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$12,000.00      |
| 2014      | 2            | 5965039              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$8,500.00       |
| 2014      | 2            | 5965040              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$9,000.00       |
| 2014      | 2            | 5965041              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$12,300.00      |
| 2014      | 2            | 5965042              | Residential Rehabilitation 711 Roman Avenue  | 14A         | LNH                | \$20,000.00      |

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

| Plan Year | IDIS Project | IDIS Activity | Yousef Number | Activity Name       | Mezbit Code | National Objective | Direct Amount |
|-----------|--------------|---------------|---------------|---------------------|-------------|--------------------|---------------|
| 2016      | 7            | 9978/25       | 1-448         | Capacity Advocate   | 03N         | UNC                | \$932.00      |
| 2016      | 7            | 9978/24       | 1-448         | Disability Advocate | 03B         | UNC                | \$1,049.25    |

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name       | Matrix Code | National Objective | Demon Amount |
|-----------|--------------|---------------|----------------|---------------------|-------------|--------------------|--------------|
| 2016      | 7            | 1448          | 5978623        | Disability Advocate | 05B         | LWC                | \$934,550    |
| 2016      | 7            | 1449          | 5978646        | Disability Advocate | 05B         | LWC                | \$1,628,25   |
| 2016      | 7            | 1448          | 5978627        | Disability Advocate | 05B         | LWC                | \$83,75      |
| 2016      | 7            | 1448          | 5978829        | Disability Advocate | 05B         | LWC                | \$793,00     |
| 2016      | 7            | 1448          | 5979190        | Disability Advocate | 05B         | LWC                | \$1,008,88   |
| 2016      | 7            | 1448          | 5979192        | Disability Advocate | 05B         | LWC                | \$1,307,42   |
| 2016      | 7            | 1448          | 5979282        | Disability Advocate | 05B         | LWC                | \$1,800,76   |
| 2016      | 7            | 1448          | 5979294        | Disability Advocate | 05B         | LWC                | \$1,227,21   |
| Total     |              |               |                |                     |             |                    | \$11,784.03  |

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name       | Matrix Code | National Objective | Demon Amount |
|-----------|--------------|---------------|----------------|---------------------|-------------|--------------------|--------------|
| 2015      | 1            | 1418          | 5909415        | CDBG Administration | 21A         |                    | \$3,138.46   |
| 2015      | 1            | 1418          | 5909420        | CDBG Administration | 21A         |                    | \$5,896.79   |
| 2015      | 1            | 1418          | 5909481        | CDBG Administration | 21A         |                    | \$2,094.20   |
| 2015      | 2            | 1445          | 5978817        | CDBG Administration | 21A         |                    | \$8,418.57   |
| 2015      | 2            | 1445          | 5978818        | CDBG Administration | 21A         |                    | \$5,893.50   |
| 2015      | 2            | 1445          | 5978819        | CDBG Administration | 21A         |                    | \$7,297.23   |
| 2015      | 2            | 1445          | 5978820        | CDBG Administration | 21A         |                    | \$10,940.58  |
| 2015      | 2            | 1445          | 5978971        | CDBG Administration | 21A         |                    | \$8,948.57   |
| 2016      | 2            | 1446          | 5979222        | CDBG Administration | 21A         |                    | \$6,320.11   |
| 2016      | 2            | 1446          | 5979271        | CDBG Administration | 21A         |                    | \$8,940.67   |
| 2016      | 2            | 1445          | 5979272        | CDBG Administration | 21A         |                    | \$8,502.28   |
| 2016      | 2            | 1445          | 5979276        | CDBG Administration | 21A         |                    | \$5,738.87   |
| 2016      | 2            | 1445          | 5979277        | CDBG Administration | 21A         |                    | \$3,917.56   |
| Total     |              |               |                |                     |             |                    | \$49,548.33  |



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-305**

**File ID:** 2018-305

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Darnelle Larremore

**File Created:** 03/08/2018

**Brief Title:** Acknowledge receipt of privilege license report for January and February 2018.

**Final Action:**

**Minute Book Number:** MB2018-75

**Title:**

Acknowledge receipt of privilege license report for January and February 2018.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** VI.-1

**Sponsors:**

**Enactment Date:**

**Attachments:** Memo-Privilege License Reports - January and February 2018, Privilege Tax License - January 2018 Report, Privilege Tax License - February 2018 Report

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**Drafter:** Darnelle Larremore

**Effective Date:**

### History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 03/20/2018 |         |          |           |                 |         |

### Text of Legislative File 2018-305

#### Title

Acknowledge receipt of privilege license report for January and February 2018.

#### Summary

Acknowledge receipt of privilege license report for January and February 2018.

March 9, 2018

To: Mayor and City Council  
From: Darnelle Larremore, Division Manager  
City Clerk's Division  
Date: March 9, 2018  
Subject: Privilege Tax License Reports

Attached are copies of the monthly Privilege License Reports for January and February of 2018. A summary has been provided below for easier viewing.

|          |                      |             |
|----------|----------------------|-------------|
| January  | 20 New Licenses      | \$602.50    |
|          | 178 Renewed Licenses | \$9,613.00  |
|          | Penalties            | \$90.49     |
|          | Grand Total          | \$10,305.99 |
| February | 28 New Licenses      | \$1,161.75  |
|          | 121 Renewed Licenses | \$5,910.00  |
|          | Penalties            | \$84.76     |
|          | Grand Total          | \$7,156.51  |

Respectfully submitted

**Darnelle Larremore**  
Division Manager  
City Clerk/Tax Division



# PRIVILEGE LICENSE MONTHLY REPORT

01/01/2018 TO 01/31/2018

## New Licenses

| <u>License No.</u> | <u>Amount</u> | <u>Penalty</u> | <u>Owner, Name, &amp; Address of Business</u>                                                     |
|--------------------|---------------|----------------|---------------------------------------------------------------------------------------------------|
| LIC-01-18-012168   |               |                | FIELDHOUSE FOR THE HOMELESS<br>PO BOX 16264<br>HATTIESBURG MS 39404                               |
| LIC-01-18-012262   | \$20.00       |                | HANDS FO4 HIRE<br>927 LUTHER ST<br>HATTIESBURG MS 39401                                           |
| LIC-01-18-012299   | \$20.00       |                | C.N. BAILEY & COMPANY, INC.<br>211 KILSBY CIR<br>BESSEMER AL 35022-                               |
| LIC-01-18-012326   | \$20.00       |                | M JONES PHOTOGRAPHY<br>3302 FERNWAY DR<br>HATTIESBURG 39401                                       |
| LIC-01-18-012371   | \$20.00       |                | SWEET MAGNOLIA WREATH CO<br>113 LINDEN CT<br>HATTIESBURG MS 39402                                 |
| LIC-08-17-010976   | \$45.00       |                | GROOVE HOUSE LLC<br>108 LUNDY LN STE 100<br>HATTIESBURG MS 39401                                  |
| LIC-08-17-010979   | \$10.00       |                | GROOVE HOUSE LLC<br>108 LUNDY LN STE 100<br>HATTIESBURG MS 39401                                  |
| LIC-11-17-011949   | \$45.00       |                | MOUNTAIN TOP PRINTING DBA SOUTHERN BLISS<br>COMPANY<br>6555 HWY 98 STE 26<br>HATTIESBURG MS 39402 |
| LIC-12-17-012002   | \$45.00       |                | SHE'S SO GLAM KUTZ & STYLEZ<br>1707 LINCOLN RD STE A & B<br>HATTIESBURG MS 39401                  |
| LIC-12-17-012003   | \$45.00       |                | LAW OFFICE OF CHELSEA BAIR MINTON<br>5267 OLD HWY 11 STE B<br>HATTIESBURG MS 39402                |
| LIC-12-17-012005   | \$45.00       |                | EXCELLENT TAX PROS<br>1503 HARDY ST<br>HATTIESBURG MS 39401                                       |
| LIC-12-17-012015   | \$45.00       |                | TIENDA LA BENDICION<br>816 EDWARD ST<br>HATTIESBURG MS 39401                                      |
| LIC-12-17-012088   | \$45.00       |                | MAGNOLIA VINYL CREATIONS<br>5317 OLD HWY 11<br>HATTIESBURG MS 39402                               |
| LIC-12-17-012091   | \$30.00       |                | EXCELL CONSTRUCTION SERVICES, LLC<br>2432 BOXANKLE RD<br>FORSYTH GA 31029                         |
| LIC-12-17-012119   | \$40.00       |                | LINCOLN TEXACO FOOD MART<br>2624 LINCOLN RD STE 20<br>HATTIESBURG MS 39402                        |
| LIC-12-17-012120   | \$11.25       |                | LINCOLN TEXACO FOOD MART<br>2624 LINCOLN RD STE 20<br>HATTIESBURG MS 39402                        |

|                                |                      |                       |                                                                                     |
|--------------------------------|----------------------|-----------------------|-------------------------------------------------------------------------------------|
| LIC-12-17-012121               | \$40.00              |                       | WEST 7TH TEXACO HOP IN<br>2611 W 7TH ST STE 20<br>HATTIESBURG MS 39401              |
| LIC-12-17-012122               | \$11.25              |                       | WEST 7TH TEXACO HOP IN<br>2611 W 7TH ST STE 20<br>HATTIESBURG MS 39401              |
| LIC-12-17-012143               | \$20.00              |                       | COMPASS CONSTRUCTION & DEV LLC<br>PO BOX 2488<br>ORANGE BEACH AL 36561              |
| LIC-12-17-012149               | \$45.00              |                       | CHRISTWAY COUNSELING CENTER<br>2525 LINCOLN RD STE C<br>HATTIESBURG MS              |
| <hr/>                          |                      |                       |                                                                                     |
| <b>20</b>                      | <b>\$602.50</b>      |                       |                                                                                     |
| <b><u>Renewed Licenses</u></b> |                      |                       |                                                                                     |
| <b><u>License No.</u></b>      | <b><u>Amount</u></b> | <b><u>Penalty</u></b> | <b><u>Owner, Name, &amp; Address of Business</u></b>                                |
| LIC-01-18-012167               | \$20.00              |                       | JEFFERSON TAX SERVICE<br>1511 HARDY STREET<br>HATTIESBURG MS 39401-                 |
| LIC-01-18-012170               | \$20.00              |                       | AES MECHANICAL SERVICES GROUP INC<br>2171 AL HWY 229<br>TALLASSEE AL 36078-         |
| LIC-01-18-012171               | \$30.00              |                       | JEFCOAT FENCE COMPANY INC OF H'BURG<br>PO BOX 1167<br>HATTIESBURG MS 394030000      |
| LIC-01-18-012172               | \$30.00              |                       | SMILE TIME FAMILY DENTISTRY PA<br>106 S 21ST AVENUE<br>HATTIESBURG MS 39401-        |
| LIC-01-18-012173               | \$20.00              |                       | WALTER PAUL & SON WELDING<br>45 MICHAEL WATKINS DR<br>PETAL MS 39465                |
| LIC-01-18-012174               | \$20.00              | \$2.80                | GREEN'S GRILL<br>1017 FAIRLEY ST<br>HATTIESBURG MS 39401                            |
| LIC-01-18-012175               | \$20.00              |                       | AMERICAN STEEL LINE BUILDING<br>1906 E HARDY STREET<br>HATTIESBURG MS 394010000     |
| LIC-01-18-012176               | \$20.00              |                       | EDWARDS STREET COIN OPERATED LAUNDRY<br>1807 EDWARDS STREET<br>HATTIESBURG MS 39401 |
| LIC-01-18-012177               | \$20.00              |                       | TWILLIE PHILLY SUBS & MORE<br>2611 WEST 7TH ST STE 10<br>HATTIESBURG MS 39401       |
| LIC-01-18-012178               | \$20.00              |                       | MCCLESKEY ASSOCIATES/ARCHITECT, PLLC<br>103 PATTON AVENUE<br>HATTIESBURG MS 39401   |
| LIC-01-18-012179               | \$20.00              |                       | HATTIESBURG PAIN & INJURY, LLC<br>6125 HWY 49<br>HATTIESBURG MS 39401               |
| LIC-01-18-012180               | \$60.00              |                       | MCDONALD'S<br>6442 HIGHWAY 98<br>HATTIESBURG MS                                     |
| LIC-01-18-012181               | \$20.00              |                       | LABOR FINDERS INC.<br>1950 LINCOLN ROAD B<br>HATTIESBURG MS                         |
| LIC-01-18-012182               | \$20.00              |                       | FAMILY CHECK ADVANCE<br>5912 HIGHWAY 49 S STE 30<br>HATTIESBURG MS 39401-           |

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| LIC-01-18-012183 | \$20.00  | \$2.20  | LA BAMBA<br>5385 HIGHWAY 42 BYPASS<br>HATTIESBURG MS 39401-                            |
| LIC-01-18-012184 | \$20.00  | \$2.40  | JERRY'S CATERING<br>310 HALL AVENUE<br>HATTIESBURG MS 39401                            |
| LIC-01-18-012185 | \$48.00  |         | SHOWS, DEARMAN & WAITS, INC.<br>301 SECOND AVENUE<br>HATTIESBURG MS 39401-             |
| LIC-01-18-012186 | \$30.00  |         | MEADOWS ELECTRICAL CONTRACTING, INC<br>319 S SAGE AVENUE<br>MOBILE AL 36606-           |
| LIC-01-18-012187 | \$20.00  |         | CARROLL JEWELRY CO.<br>3702-3 HARDY ST<br>HATTIESBURG MS 39402                         |
| LIC-01-18-012188 | \$30.00  |         | BOURNE BROS. PRINTING CO. INC.<br>5276 HIGHWAY 42 BYPASS<br>HATTIESBURG MS 39401-      |
| LIC-01-18-012189 | \$20.00  |         | COUNTRY FOLKS PORTABLE BUILDINGS<br>4885 US HWY 49<br>HATTIESBURG MS 39401-            |
| LIC-01-18-012190 | \$20.00  |         | STAGE STRUCK PERFORMANCE STUDIO<br>16 OFFICE PARK DRIVE 21<br>HATTIESBURG MS 39402-    |
| LIC-01-18-012191 | \$20.00  | \$2.20  | CRAFT AUTO SALES LLC<br>909 E HARDY STREET<br>HATTIESBURG MS                           |
| LIC-01-18-012192 | \$30.00  | \$3.30  | CRAFT AUTO SALES<br>1908 W PINE STREET<br>HATTIESBURG MS 394010000                     |
| LIC-01-18-012193 | \$20.00  |         | MAGNOLIA MASSAGE THERAPY<br>1600 MAMIE STREET<br>HATTIESBURG MS 394010000              |
| LIC-01-18-012194 | \$123.00 | \$14.76 | TOPP MCWHORTER HARVEY, PLLC<br>P O BOX 15099<br>HATTIESBURG MS 394015099               |
| LIC-01-18-012195 | \$30.00  |         | BRYAN NELSON P.A.<br>PO BOX 18109<br>HATTIESBURG MS 39404-8109                         |
| LIC-01-18-012196 | \$20.00  | \$2.20  | MEDLEY LAW OFFICE<br>902 W PINE STREET<br>HATTIESBURG MS 39401-                        |
| LIC-01-18-012197 | \$30.00  |         | HARRIS, HUEL PEDIATRIC DENTISTRY<br>1014 S 28TH AVENUE<br>HATTIESBURG MS 39402-        |
| LIC-01-18-012198 | \$30.00  |         | ACCEPTANCE LOAN COMPANY, INC<br>163 TURTLE CREEK DRIVE STE 60<br>HATTIESBURG MS 39402- |
| LIC-01-18-012199 | \$20.00  |         | HALL'S ALIGNMENT SERVICE & AUTO REPAIR<br>7210 HIGHWAY 49 N<br>HATTIESBURG MS 39402-   |
| LIC-01-18-012200 | \$100.00 |         | HALL'S ALIGNMENT SERVICE & AUTO REPAIR<br>7210 HIGHWAY 49 N<br>HATTIESBURG MS 39402-   |
| LIC-01-18-012202 | \$20.00  |         | MID SOUTH GLASS<br>609 EMERALD LANE<br>HATTIESBURG MS 39401                            |

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| LIC-01-18-012203 | \$30.00 | \$3.30 | REGIONS BANK<br>130 W FRONT STREET<br>HATTIESBURG MS 39401-                                 |
| LIC-01-18-012204 | \$45.00 |        | BO'S TOWING SERVICE<br>5242 HIGHWAY 42 BYPASS<br>HATTIESBURG MS                             |
| LIC-01-18-012205 | \$20.00 |        | BELL AUTO SALES INC.<br>PO BOX 16911<br>HATTIESBURG MS 394046911                            |
| LIC-01-18-012206 | \$10.00 |        | BELL AUTO SALES INC.<br>5244 HIGHWAY 42 BYPASS<br>HATTIESBURG MS 39401                      |
| LIC-01-18-012207 | \$20.00 |        | BOBBY'S MUFFLER & BRAKE SHOP<br>806 E 63RD STREET<br>HATTIESBURG MS 394010000               |
| LIC-01-18-012208 | \$20.00 |        | CHICK-FIL A, JNL LEADERSHIP, LLC<br>1000 TURTLE CREEK MALL STE 270<br>HATTIESBURG MS 39402- |
| LIC-01-18-012209 | \$20.00 |        | LITTLES CONSTRUCTION<br>35 LEGGETT RD<br>MOSELLE MS 39459                                   |
| LIC-01-18-012210 | \$30.00 | \$4.20 | MUGSHOTS GRILL & BAR<br>100 TITUS BLVD<br>HATTIESBURG MS 39402                              |
| LIC-01-18-012211 | \$15.00 | \$7.50 | MUGSHOTS GRILL & BAR<br>100 TITUS BLVD<br>HATTIESBURG MS 39402                              |
| LIC-01-18-012212 | \$30.00 | \$4.20 | PATIO 44<br>100 TITUS BLVD<br>HATTIESBURG MS 39402                                          |
| LIC-01-18-012213 | \$15.00 | \$7.50 | PATIO 44<br>3822 W 4TH STREET<br>HATTIESBURG MS 39402-                                      |
| LIC-01-18-012214 | \$20.00 |        | BLACKSTOCK ELECTRIC<br>1449 GRANTHAM RD<br>SUMRALL MS 39482                                 |
| LIC-01-18-012215 | \$20.00 | \$2.80 | BRAZEN "SKATEBOARDS" SKATE SHOP<br>6086 US HWY 98 W STE 4<br>HATTIESBURG MS 39402-          |
| LIC-01-18-012216 | \$20.00 |        | BIG RIVER ELECTRIC, INC.<br>P.O. BOX 344<br>KILLEN AL 35645-                                |
| LIC-01-18-012217 | \$30.00 |        | OAK GROVE HEATING & AIR INC.<br>2855 OAK GROVE ROAD<br>HATTIESBURG MS 39402                 |
| LIC-01-18-012218 | \$20.00 |        | FLANAGAN ELECTRIC SERVICE<br>P O BOX 15033<br>HATTIESBURG MS 39402-                         |
| LIC-01-18-012219 | \$25.00 |        | TOP TIER BOARD GAMES<br>4700 HARDY ST W STE W<br>HATTIESBURG MS 39401                       |
| LIC-01-18-012220 | \$20.00 |        | FIXRITE HOME REPAIR LLC<br>104 CARRIE ROAD<br>HATTIESBURG MS 39402-                         |
| LIC-01-18-012221 | \$20.00 |        | WEST CHIROPRACTIC CLINIC<br>4700 W HARDY STREET M<br>HATTIESBURG MS 39402                   |

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| LIC-01-18-012222 | \$51.00 |        | BRYAN NELSON P.A.<br>109 FAIRFIELD DRIVE<br>HATTIESBURG MS                                     |
| LIC-01-18-012223 | \$20.00 |        | TJ INC DBA BEAUTY LAND<br>710 BARTUR ST<br>HATTIESBURG MS 39401                                |
| LIC-01-18-012224 | \$30.00 |        | MASSAGE ENVY SPA<br>6169 HWY 98 W STE 40<br>HATTIESBURG MS 39402                               |
| LIC-01-18-012226 | \$20.00 |        | SIMS & RE, PLLC<br>48 LIBERTY PLACE STE 1<br>HATTIESBURG MS 39402-                             |
| LIC-01-18-012227 | \$30.00 |        | HARRISON FINANCE COMPANY<br>4600 HARDY STREET 18<br>HATTIESBURG MS 39402-                      |
| LIC-01-18-012228 | \$30.00 |        | PERKINS AND WILLIAMSON ARCHITECTURE PLLC<br>4200 MAMIE STREET STE 210<br>HATTIESBURG MS 39402- |
| LIC-01-18-012229 | \$20.00 |        | WATKINS AUTO SALES<br>1532 N MAIN STREET<br>HATTIESBURG MS 39401                               |
| LIC-01-18-012230 | \$20.00 |        | CAMPUS BOOK MART<br>2906 HARDY STREET<br>HATTIESBURG MS 39401                                  |
| LIC-01-18-012231 | \$60.00 |        | SONIC DRIVE-IN OF HATTIESBURG,LLC<br>3700 W 4TH STREET<br>HATTIESBURG MS 394020000             |
| LIC-01-18-012232 | \$20.00 |        | B.C.'S HEATING & COOLING<br>466 ST PAUL ROAD<br>SANDY HOOK MS 394780000                        |
| LIC-01-18-012233 | \$20.00 |        | DYNASTY HAIR DESIGN<br>2406 W 4TH STREET<br>HATTIESBURG MS 39401-                              |
| LIC-01-18-012234 | \$30.00 |        | THE HUB<br>205 S 15TH AVENUE<br>HATTIESBURG MS 39401-                                          |
| LIC-01-18-012235 | \$15.00 |        | THE HUB<br>1206-A HARDY STREET<br>HATTIESBURG MS 39401                                         |
| LIC-01-18-012236 | \$20.00 |        | LEGGETT'S BARBER SHOP<br>546 DAWSON ST<br>HATTIESBURG MS 39401-                                |
| LIC-01-18-012241 | \$20.00 | \$2.60 | COMFORT KEEPERS<br>2111 OAK GROVE ROAD STE A<br>HATTIESBURG MS 39402-                          |
| LIC-01-18-012242 | \$30.00 |        | TOWNPLACE SUITES<br>235 THORNHILL DR<br>HATTIESBURG MS 39402                                   |
| LIC-01-18-012243 | \$40.00 |        | STRICKLAND FURNITURE INC.<br>6431 HIGHWAY 49 N<br>HATTIESBURG MS 394010000                     |
| LIC-01-18-012244 | \$20.00 |        | HATTIESBURG CENTURY FUNERAL SERVICEINC.<br>622 NEW ORLEANS ST<br>HATTIESBURG MS 39401-         |
| LIC-01-18-012246 | \$20.00 |        | EAGLE CLAW VENDING INC<br>3605 GAUTIER VANCLEAVE RD<br>GAUTIER MS 39553                        |

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| LIC-01-18-012247 | \$10.00  |        | EAGLE CLAW VENDING INC<br>3605 GAUTIER VANCELEAVE RD<br>GAUTIER MS 39553                 |
| LIC-01-18-012248 | \$0.00   |        | RITE AID #7219<br>PO BOX 3165<br>HARRISBURG PA 171050000                                 |
| LIC-01-18-012249 | \$20.00  |        | SOUTHERN KERNELS<br>560 WEATHERSBY ROAD STE 100<br>HATTIESBURG MS 39402-                 |
| LIC-01-18-012251 | \$20.00  |        | LAURA PENNEBAKER ARTS, LLC<br>101 DANBURY LN<br>HATTIESBURG MS 39402-                    |
| LIC-01-18-012252 | \$20.00  |        | KLEIN, H.H.<br>PO BOX 1914<br>HATTIESBURG MS 394030000                                   |
| LIC-01-18-012253 | \$40.00  |        | METHODIST ORTHOTICS & PROSTHETICS<br>107 FAIRFIELD DRIVE STE 10<br>HATTIESBURG MS 39402- |
| LIC-01-18-012254 | \$230.00 |        | HATTIESBURG COCA COLA BOTTLING CO<br>201 COCA COLA AVENUE<br>HATTIESBURG MS              |
| LIC-01-18-012255 | \$30.00  |        | HIBACHI EXPRESS<br>3205 HARDY ST STE 20<br>HATTIESBURG MS 39401                          |
| LIC-01-18-012256 | \$30.00  | \$3.30 | CHURCH'S CHICKEN<br>1300 N MAIN ST<br>HATTIESBURG MS 39401                               |
| LIC-01-18-012257 | \$20.00  |        | OREAK OF HATTIESBURG<br>5064 HARDY STREET 10<br>HATTIESBURG MS 39402                     |
| LIC-01-18-012258 | \$45.00  |        | JOHNSON CONTROLS SECURITY SOLUTIONS LLC<br>PO BOX 3042<br>BOCA RATON FL 334210942        |
| LIC-01-18-012259 | \$20.00  |        | SUMRALL'S AIR CONTROL SERVICE<br>91-A ROGERS ROAD<br>HATTIESBURG MS 39401-0000           |
| LIC-01-18-012261 | \$20.00  | \$2.60 | COOL THERAPEUTICS, LLC<br>205 S 40TH AV STE A<br>HATTIESBURG MS 39402                    |
| LIC-01-18-012263 | \$30.00  |        | RARE DESIGN<br>127 A BUSCHMAN STREET<br>HATTIESBURG MS 39401                             |
| LIC-01-18-012264 | \$20.00  |        | GRACE HEALTHCARE DME<br>112 SOUTH 27TH AV<br>HATTIESBURG MS 39401                        |
| LIC-01-18-012265 | \$20.00  |        | GOLDEN EAGLE SELF STORAGE<br>PO BOX 3226<br>GULFPORT MS 39505                            |
| LIC-01-18-012266 | \$20.00  |        | HILL & BROOKS COFFEE & TEA COMPANY INC<br>PO BOX 6219<br>MOBILE AL 366600000             |
| LIC-01-18-012267 | \$20.00  |        | OCCASIONS<br>4356 LINCOLN EXTENTION ROAD 20<br>HATTIESBURG MS 39402-                     |
| LIC-01-18-012269 | \$150.00 |        | ALTER TRADING CORPORATION<br>600 E 6TH ST<br>HATTIESBURG MS                              |

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| LIC-01-18-012270 | \$20.00  | \$2.20 | THE GLASS MEDIC<br>428 MABLE STREET<br>HATTIESBURG MS 39401-                           |
| LIC-01-18-012271 | \$120.00 |        | HATTIESBURG ORAL SURGERY<br>1421 S 28TH AVENUE<br>HATTIESBURG MS 39402-                |
| LIC-01-18-012272 | \$30.00  |        | LAW OFFICE OF SUSAN K. STEADMAN PLLC<br>522 MAIN STREET<br>HATTIESBURG MS 39401        |
| LIC-01-18-012273 | \$20.00  |        | SUBWAY SANDWICH SHOP OF HATTIESBURG<br>300 S 25TH AV<br>HATTIESBURG MS 39401           |
| LIC-01-18-012274 | \$20.00  |        | THE SMALLWOOD LAW FIRM, P.A.<br>PO BOX 881<br>HATTIESBURG MS 394030000                 |
| LIC-01-18-012275 | \$30.00  |        | BARNES FAMILY DENTISTRY<br>5914 HWY 49 STE 10<br>HATTISBURG MS 39401-                  |
| LIC-01-18-012276 | \$81.00  |        | DUFF AMUSEMENT CO, INC.<br>5194 HIGHWAY 49 S<br>HATTIESBURG MS 39401-                  |
| LIC-01-18-012277 | \$675.00 |        | DUFF AMUSEMENT CO, INC.<br>5194 HIGHWAY 49 S<br>HATTIESBURG MS 39401-                  |
| LIC-01-18-012278 | \$30.00  |        | PLANET BEACH<br>103 S. 41 AV<br>HATTIESBURG MS 39402                                   |
| LIC-01-18-012279 | \$66.00  |        | BRADY ELECTRIC, INC<br>510 ELLISVILLE BOULEVARD<br>LAUREL MS 394400000                 |
| LIC-01-18-012280 | \$30.00  |        | NOBLES CONTRACTING LLC<br>5266 OLD HWY 11 STE 70-122<br>HATTIESBURG MS 39402-          |
| LIC-01-18-012281 | \$30.00  |        | THE PERSONAL GROWTH CENTER<br>1003 W PINE STREET<br>HATTIESBURG MS 39401-              |
| LIC-01-18-012282 | \$20.00  |        | PROVISION LIVING AT HATTIESBURG<br>1630 DES PERES ROAD 310<br>ST LOUIS MO 631310000    |
| LIC-01-18-012283 | \$20.00  |        | ALLSTAR RECOVERY<br>634 BRADY DRIVE<br>HATTIESBURG MS 39401                            |
| LIC-01-18-012285 | \$20.00  |        | ELDER DRAGON GAMES<br>103 WILLIAMS STREET<br>HATTIESBURG MS 39401-                     |
| LIC-01-18-012286 | \$20.00  |        | AIRPORT AUTO SERVICES<br>456 JM TATUM INDUSTRIAL DRIVE<br>HATTIESBURG MS 39401         |
| LIC-01-18-012287 | \$30.00  |        | POPEYES #11<br>5900 HWY 49 S<br>HATTIESBURG MS 39401-                                  |
| LIC-01-18-012288 | \$20.00  | \$2.20 | MEGAN JOLLY PHOTOGRAPHY<br>2105 SUNSET DRIVE<br>HATTIESBURG MS 39402-                  |
| LIC-01-18-012289 | \$30.00  |        | JOHN PACE BANK REPO & AS IS AUTOAUCTION<br>2812 EDWARDS STREET<br>HATTIESBURG MS 39401 |

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| LIC-01-18-012290 | \$80.00  |        | F-S PRESTRESS, LLC.<br>PO BOX 15969<br>HATTIESBURG MS 394045969                        |
| LIC-01-18-012292 | \$20.00  |        | CELLULAR SALES<br>2604 HARDY STREET<br>HATTIESBURG MS 39401-                           |
| LIC-01-18-012293 | \$20.00  | \$2.60 | DAUNTLESS, LLC<br>111 KLINE RD<br>PERKINSTON MS 39573                                  |
| LIC-01-18-012294 | \$30.00  |        | REEVES ENGINEERING & CONSTRUCTION, LLC<br>200 GROVE PARK LN STE 680<br>DOTHAN AL 36305 |
| LIC-01-18-012295 | \$120.00 |        | MAC'S CONSTRUCTION<br>6555 U S HIGHWAY 98 13<br>HATTIESBURG MS 39403                   |
| LIC-01-18-012296 | \$20.00  |        | JACKSON HEWITT TAX SERVICE<br>3801 W 4TH STREET<br>HATTIESBURG MS 39401                |
| LIC-01-18-012298 | \$33.00  | \$3.63 | CT BEAUTY SUPPLY<br>5912 HIGHWAY 49 A-1A<br>HATTIESBURG MS 39401-                      |
| LIC-01-18-012302 | \$20.00  |        | DIY DOGGY WASH<br>PO BOX 16074<br>HATTIESBURG MS 39404                                 |
| LIC-01-18-012304 | \$20.00  | \$2.20 | RDS SYSTEMS<br>131 EDDIE WALKER RD<br>MOSELLE MS 394595500                             |
| LIC-01-18-012305 | \$20.00  | \$2.20 | RDS SYSTEMS<br>131 EDDIE WALKER RD<br>MOSELLE MS 394595500                             |
| LIC-01-18-012308 | \$20.00  |        | R.D. KIRKPATRICK, CPA<br>1302 VELMA AVENUE<br>HATTIESBURG MS 39402-                    |
| LIC-01-18-012312 | \$20.00  |        | BUDGET INN<br>6574 HIGHWAY 49 N<br>HATTIESBURG MS 39401-                               |
| LIC-01-18-012313 | \$10.00  |        | BUDGET INN<br>6574 HIGHWAY 49 N<br>HATTIESBURG MS 39401-                               |
| LIC-01-18-012314 | \$20.00  | \$3.20 | GRIFFITH ELECTRIC LLC<br>13149 MOCK STREET<br>GULFPORT MS 39503-                       |
| LIC-01-18-012315 | \$20.00  |        | BIJOU HAIR BRADING<br>1000 S 17TH AVENUE STE 5<br>HATTIESBURG MS 39401-                |
| LIC-01-18-012316 | \$30.00  |        | DEMS, LLC<br>2903 ARLINGTON LOOP<br>HATTIESBURG MS 39401-7115                          |
| LIC-01-18-012317 | \$48.00  |        | MOORE FUNERAL HOME INC.<br>805 HARDY STREET<br>HATTIESBURG MS 39401                    |
| LIC-01-18-012318 | \$80.00  |        | CONSOLIDATED CONVERTING SERVICES<br>5372 OLD HIGHWAY 42<br>HATTIESBURG MS 394010000    |
| LIC-01-18-012319 | \$150.00 |        | CRACKER BARREL<br>PO BOX 787<br>LEBANON TN 37088-                                      |



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| LIC-01-18-012320 | \$440.00 | UNITED APPAREL LIQUIDATORS, INC.<br>1829 HARDY STREET<br>HATTIESBURG MS 394010000 |
| LIC-01-18-012321 | \$20.00  | JACKSON HEWITT TAX SERVICE<br>5901 HIGHWAY 49<br>HATTIESBURG MS                   |
| LIC-01-18-012322 | \$20.00  | PAINTING WITH A TWIST<br>6555 HWY 98 W STE 4<br>HATTIESBURG MS 39402-             |
| LIC-01-18-012323 | \$20.00  | WELLS FARGO CLEARING SERVICES LLC<br>6093 US HWY 98<br>HATTIESBURG MS 39402       |
| LIC-01-18-012327 | \$20.00  | T MICHAEL REED<br>612 N MAIN STREET<br>HATTIESBURG MS 39401                       |
| LIC-01-18-012328 | \$20.00  | FOOD FACTORY<br>5912 HWY 49 FC 1<br>HATTIESBURG MS 39401-                         |
| LIC-01-18-012329 | \$129.00 | THE FIRST, A NATIONAL BANKING ASSOC.<br>PO BOX 15549<br>HATTIESBURG MS 394040000  |
| LIC-01-18-012334 | \$42.00  | HEALTHCARE SERVICES OF MS INC.<br>934 BROADWAY DRIVE 30<br>HATTIESBURG MS 39401   |
| LIC-01-18-012335 | \$93.00  | NEWPOINTE PHARMACY<br>6555 HWY 98 W STE 6<br>HATTIESBURG MS 39402-                |
| LIC-01-18-012336 | \$20.00  | ELUSIVE OUTDOORS<br>2 VILLAGE LN<br>HATTIESBURG MS 39402                          |
| LIC-01-18-012337 | \$30.00  | NAILS SQUARE<br>10 E DONNINGTON<br>HATTIESBURG MS 39401                           |
| LIC-01-18-012338 | \$30.00  | R & J CONSTRUCTION INC.<br>PO BOX 6<br>LAUREL MS 394410000                        |
| LIC-01-18-012339 | \$20.00  | ARTIE RAWLS PHOTOGRAPHY<br>3420 HARDY STREET 4<br>HATTIESBURG MS                  |
| LIC-01-18-012340 | \$300.00 | NEWELL PAPER CO./HATTIESBURG<br>P O BOX 1749<br>HATTIESBURG MS 39403-             |
| LIC-01-18-012341 | \$150.00 | RANDY PRICE & CO.<br>6156 HIGHWAY 98 W<br>HATTIESBURG MS 39402-                   |
| LIC-01-18-012342 | \$20.00  | GRANNY HOME COOKIN<br>5576 HWY 42<br>HATTIESBURG MS 39401-                        |
| LIC-01-18-012343 | \$30.00  | TOUCHSTONE MOTOR SALES, INC.<br>1801 CORINNE STREET<br>HATTIESBURG MS 394010000   |
| LIC-01-18-012344 | \$20.00  | RED DOOR MARKETING AGENCY<br>610 ADELINE ST SUITE 1A<br>HATTIESBURG MS 39401      |
| LIC-01-18-012345 | \$30.00  | AAMCO TRANSMISSIONS<br>2101 W PINE STREET<br>HATTIESBURG MS                       |

|                  |            |                                                                                                 |
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| LIC-01-18-012346 | \$20.00    | ROGERS HEARING HEALTHCARE DBA AUDIBEL<br>HEARING<br>P.O. BOX 17167<br>HATTIESBURG MS 39404-7167 |
| LIC-01-18-012347 | \$30.00    | BURGER KING #1695<br>PO BOX 6577<br>NEW ORLEANS LA 701740000                                    |
| LIC-01-18-012348 | \$45.00    | RODS TOWING<br>210 MATTHEWS STREET<br>HATTIESBURG MS 39401                                      |
| LIC-01-18-012349 | \$20.00    | CARLEY TRAILOR PARK<br>PO BOX 16162<br>HATTIESBURG MS 394040000                                 |
| LIC-01-18-012350 | \$30.00    | A & A HOME HEALTH EQUIPMENT, INC.<br>1608 BROADWAY DRIVE 30<br>HATTIESBURG MS 39401             |
| LIC-01-18-012351 | \$45.00    | MISSISSIPPI HOMECARE/HATTIESBURG<br>PO BOX 51266<br>LAFAYETTE LA 70505-                         |
| LIC-01-18-012352 | \$20.00    | VFP FIRE SYSTEMS, INC.<br>6161-F RANGELINE RD<br>THEODORE AL 36582-                             |
| LIC-01-18-012353 | \$30.00    | RYAN MOTORS INC.<br>1501 W PINE STREET<br>HATTIESBURG MS 39401                                  |
| LIC-01-18-012354 | \$20.00    | TOP NAILS<br>6096 HWY 98 W STE 3A<br>HATTIESBURG MS 39402-                                      |
| LIC-01-18-012355 | \$20.00    | VETERINARY ASSOCIATES OF HATTIESBURPLLC<br>1907 BROADWAY DRIVE<br>HATTIESBURG MS 39402          |
| LIC-01-18-012356 | \$30.00    | BASKIN-ROBBINS<br>3720 HARDY STREET STE 16<br>HATTIESBURG MS 39402-                             |
| LIC-01-18-012357 | \$20.00    | KEVIN M. PASSER, M.D., P.A.<br>5317-4 OLD HIGHWAY 11<br>HATTIESBURG MS 39402                    |
| LIC-01-18-012358 | \$30.00    | MCELHANEY PLUMBING COMPANY, INC.<br>501 W LAUREL AVENUE<br>HATTIESBURG MS 39401                 |
| LIC-01-18-012359 | \$150.00   | H'BURG CLINIC - SUPPORT SERVICES BLDG<br>2902 ARLINGTON LOOP<br>HATTIESBURG MS 39401            |
| LIC-01-18-012360 | \$69.00    | HATTIESBURG CLINIC PA DERMATOLOGY CLINIC<br>#3 THOMPSON PARK DRIVE<br>HATTIESBURG MS 39401-7283 |
| LIC-01-18-012361 | \$20.00    | FANCY BEAUTY BOUTIQUE<br>205 RAY BINDGE DR<br>HATTIESBURG MS 39402                              |
| LIC-01-18-012362 | \$10.00    | ECOATM, LLC<br>1000 TURTLE CREEK DRIVE KIOSK #1<br>HATTIESBURG MS 39402-                        |
| LIC-01-18-012363 | \$1,840.00 | LOWE'S OF HATTIESBURG #537<br>6004 HIGHWAY 98<br>HATTIESBURG MS 39402                           |
| LIC-01-18-012364 | \$20.00    | LIBERTY TAX SERVICE<br>934 BROADWAY DRIVE STE 10<br>HATTIESBURG MS 39401-                       |

|                  |            |         |                                                                             |
|------------------|------------|---------|-----------------------------------------------------------------------------|
| LIC-01-18-012365 | \$20.00    |         | ELEGANT DESIGNS, LLC<br>607 CORINNE ST STE B6<br>HATTIESBURG MS 39401       |
| LIC-01-18-012368 | \$100.00   |         | AMERICAN PAWN AND JEWELRY<br>1316 W PINE ST<br>HATTIESBURG MS 39401-        |
| LIC-01-18-012369 | \$500.00   |         | AMERICAN PAWN AND JEWELRY<br>1316 W PINE ST<br>HATTIESBURG MS 39401-        |
| LIC-01-18-012370 | \$20.00    | \$2.20  | CALICO MALL<br>309 E PINE STREET<br>HATTIESBURG MS 39401                    |
| LIC-01-18-012373 | \$45.00    |         | REDBOX AUTOMATED RETAIL LLC<br>5021 HWY 42<br>HATTIESBURG MS 39401          |
| LIC-01-18-012374 | \$45.00    |         | REDBOX AUTOMATED RETAIL LLC<br>1909 HARDY STREET<br>HATTIESBURG MS 39401    |
| LIC-01-18-012375 | \$30.00    |         | WENDY'S #237<br>6 LAKE FORGETFUL<br>HATTIESBURG MS 39402-                   |
| LIC-01-18-012376 | \$20.00    | \$2.20  | GREEN ENTERPRISES<br>808 HILLENDALE DRIVE<br>HATTIESBURG MS 39402-          |
| LIC-01-18-012378 | \$30.00    |         | BIOSCRIP<br>1715 HARDY ST 30 & 40<br>HATTIESBURG MS 39401                   |
| LIC-01-18-012379 | \$20.00    |         | PEPPER'S PARTIES, TOO!<br>124 GRAND DRIVE STE 1030<br>HATTIESBURG MS 39402- |
| LIC-03-17-009825 | \$20.00    |         | SUNDAY SCHOOL<br>239 BROADWAY DR STE A<br>HATTIESBURG MS 39401              |
| LIC-10-17-011593 | \$45.00    |         | CENTRAL FINANCIAL SERVICES<br>6333 HWY 49 SUITE 60<br>HATTIESBURG MS 39401  |
| <hr/>            |            |         |                                                                             |
| 178              | \$9,613.00 | \$90.49 |                                                                             |

**Total Collection for January**

|                         |                    |
|-------------------------|--------------------|
| <b>New Licenses</b>     | <b>\$602.50</b>    |
| <b>Renewed Licenses</b> | <b>\$9,613.00</b>  |
| <b>Penalties</b>        | <b>\$90.49</b>     |
| <b>Grand Total</b>      | <b>\$10,305.99</b> |

# PRIVILEGE LICENSE MONTHLY REPORT

02/01/2018 TO 02/28/2018

## New Licenses

| <u>License No.</u> | <u>Amount</u> | <u>Penalty</u> | <u>Owner, Name, &amp; Address of Business</u>                                     |
|--------------------|---------------|----------------|-----------------------------------------------------------------------------------|
| LIC-01-18-012169   | \$45.00       |                | BUSINESS SERVICES GROUP<br>873 SCR4<br>TAYLORSVILLE MS 39168                      |
| LIC-01-18-012201   | \$25.00       |                | IGLESIA PROFETICA DE DIOS FUENTE DE FE<br>404 BROADWAY DR<br>HATTIESBURG MS       |
| LIC-01-18-012303   | \$30.00       |                | VULCAN SOLAR POWER LLC<br>PO BOX 131086<br>BIRMINGHAM AL 35213                    |
| LIC-01-18-012309   |               |                | IGLESIA VIDA<br>1503 COUNTRY CLUB RD<br>HATTIESBURG MS 39401                      |
| LIC-01-18-012310   | \$55.00       |                | SPECIALTEE TRANSPORTATION<br>5296 OLD HWY 11 STE 3<br>HATTIESBURG MS 39402        |
| LIC-01-18-012366   | \$45.00       |                | SPE AUTO SALES, LLC<br>5452 OLD HWY 42<br>HATTIESBURG MS 39401                    |
| LIC-02-17-009553   | \$20.00       |                | BROOKHAVEN BARBER STYLING SCHOOL<br>1520 ADELINE ST STE H<br>HATTIESBURG MS 39401 |
| LIC-02-18-012414   | \$200.00      |                | CASA JALISCO MEXICAN<br>4400 HARDY ST<br>HATTIESBURG MS 39402                     |
| LIC-02-18-012469   |               |                | THE WORKSHOP<br>3982 ROCKY BRANCH RD<br>SUMRALL 39482                             |
| LIC-02-18-012478   | \$55.00       |                | EMILY LAMBERT HARDEN, DMD<br>820 S 28TH AV<br>HATTIESBURG MS 39402                |
| LIC-02-18-012503   | \$20.00       |                | ALLEN SELF DEFENSE PRODUCTS<br>108 SOUTHVIEW DR<br>HATTIESBURG MS 39401           |
| LIC-02-18-012516   | \$30.00       |                | WESTALA ELEVATOR & ELECTRIC, INC.<br>P.O. BOX 1056<br>TUSCALOOSA AL 35403         |
| LIC-04-17-009950   | \$45.00       |                | PAINTED SKIES & FIREFLIES, LLC<br>19 OXFORD DR<br>HATTIESBURG MS 39402            |
| LIC-06-17-010394   | \$45.00       |                | MICHAEL PROPERTIES<br>3387 PETTINGILL WAY<br>HERNANDO MS                          |
| LIC-07-17-010599   |               |                | ST JOHN UNITED METHODIST CHURCH<br>121 SULLIVAN DR<br>HATTIESBURG MS 39401        |
| LIC-09-17-011371   | \$45.00       |                | THE RED JASPER<br>6102 HWY 98 STE 2<br>HATTIESBURG MS 39402                       |

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| LIC-09-17-011376 |          |  | HATTIESBURG HOUSING AUTHORITY<br>515 E. 4TH ST<br>HATTIESBURG MS 39401                     |
| LIC-10-16-008768 | \$25.00  |  | COLONIAL LIFE<br>110 S 27TH AV<br>HATTIESBURG MS 39401                                     |
| LIC-10-17-011506 | \$118.00 |  | MISKELLY FURNITURE<br>4501 HARDY ST<br>HATTIESBURG MS 39402                                |
| LIC-10-17-011712 | \$45.00  |  | SQUARED UP BARBER SHOP<br>4010 O'FERRAL ST SUITE 140<br>HATTIESBURG MS 39402               |
| LIC-10-17-011763 | \$55.00  |  | LOWERY POWELL ENTERPRISES OF H'BURG<br>24 CROSS CREEK PKWY STE 120<br>HATTIESBURG MS 39402 |
| LIC-10-17-011782 | \$45.00  |  | THE GENTLEMAN<br>63 GRIFFITH RD<br>HATTIESBURG MS 39402                                    |
| LIC-11-16-008903 | \$45.00  |  | REV VAPING COMPANY<br>6204 US HWY 49<br>HATTIESBURG MS 39401                               |
| LIC-12-17-012068 | \$47.50  |  | FUZZY'S TACO SHOP<br>3102 HARDY ST STE 10<br>HATTIESBURG MS 39401                          |
| LIC-12-17-012069 | \$11.25  |  | FUZZY'S TACO SHOP<br>3102 HARDY ST STE 10<br>HATTIESBURG MS 39401                          |
| LIC-12-17-012087 | \$20.00  |  | LINX CONSTRUCTION<br>34 BELLVUE PARK TRAIL<br>HATTIESBURG MS 39402                         |
| LIC-12-17-012108 | \$45.00  |  | CLAN OF THE RED CLAW TATTOOS<br>119 E PINE ST<br>HATTIESBURG MS 39401                      |
| LIC-12-17-012156 | \$45.00  |  | SOUTH MS NEUROSURGICAL SERVICES<br>1212 S 28TH AV<br>HATTIESBURG MP 39401                  |

28

\$1,161.75

#### **Renewed Licenses**

| <b><u>License No.</u></b> | <b><u>Amount</u></b> | <b><u>Penalty</u></b> | <b><u>Owner, Name, &amp; Address of Business</u></b>                       |
|---------------------------|----------------------|-----------------------|----------------------------------------------------------------------------|
| LIC-02-18-012381          | \$20.00              |                       | CRECHALE'S AUCTION LLC<br>7344 HWY 49 N<br>HATTIESBURG MS 39401-           |
| LIC-02-18-012382          | \$20.00              |                       | SWATCHES FABRIC & DESIGN<br>5268 OLD HWY 11 STE 8<br>HATTIESBURG MS 39402- |
| LIC-02-18-012383          | \$20.00              |                       | SOOTHE NAILS & SPA, LLC<br>6555 HWY 98 22<br>HATTIESBURG MS 39402          |
| LIC-02-18-012384          | \$20.00              |                       | THRASH DEVELOPMENT<br>19 WOODSTONE PLAZA DR<br>HATTIESBURG MS 39402        |
| LIC-02-18-012385          | \$20.00              |                       | PEACETREE BOOKKEEPING<br>53 ROUSE RD<br>HATTIESBURG MS 39401               |
| LIC-02-18-012386          | \$39.00              |                       | ANTONELLI COLLEGE<br>1500 N 31ST AVENUE<br>HATTIESBURG MS 39401            |

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|------------------|----------|---------|----------------------------------------------------------------------------------------|
| LIC-02-18-012387 | \$30.00  |         | BURCH CORPORATION<br>216 S OPOTO MADRID BOULEVARD<br>BIRMINGHAM AL 35206-              |
| LIC-02-18-012388 | \$20.00  |         | COMMUNITY CHOICE FINANCIAL<br>6785 BOBCAT WAY STE 200<br>DUBLIN OH 43016               |
| LIC-02-18-012389 | \$20.00  |         | D & M CLARK CONSTRUCTION, LLC<br>1038 SCR 85 E<br>MIZE MS 39116-                       |
| LIC-02-18-012390 | \$30.00  |         | WARDS 98 WEST INC.<br>PO BOX 15398<br>HATTIESBURG MS 39404                             |
| LIC-02-18-012391 | \$40.00  |         | DA REMIX<br>1531 DESOTO AV<br>CLARKSDALE MS 38614                                      |
| LIC-02-18-012392 | \$80.00  |         | SPG HOLDINGS, LLC<br>1 WL RUNNELS INDUSTRIAL DRIVE<br>HATTIESBURG MS 39401             |
| LIC-02-18-012395 | \$30.00  |         | DELUXE INN<br>900 BROADWAY DRIVE<br>HATTIESBURG MS 39401                               |
| LIC-02-18-012396 | \$20.00  |         | BELTONE HEARING CENTER<br>105 N 40TH AVENUE<br>HATTIESBURG MS 39401-                   |
| LIC-02-18-012397 | \$20.00  |         | BAGGETT AIR COND & HEATING<br>123 S GEORGE ST<br>PETAL MS 39465-                       |
| LIC-02-18-012398 | \$20.00  |         | HOMETOWN HEALTHCARE INC<br>107 E WASHINGTON ST<br>HOUSTON MS 38851                     |
| LIC-02-18-012399 | \$30.00  |         | SUBWAY SANDWICH SHOP OF H'BURG #1<br>300 S 25TH AV<br>HATTIESBURG MS 39401             |
| LIC-02-18-012400 | \$20.00  | \$27.20 | SOUTH MISSISSIPPI TAX GROUP, LLC<br>215 BROADWAY DRIVE STE 50<br>HATTIESBURG MS 39401- |
| LIC-02-18-012401 | \$20.00  |         | FYR-FYTER SALES-SERVICE, INC.<br>608 S BROAD STREET<br>MOBILE AL 366030000             |
| LIC-02-18-012402 | \$40.00  |         | RIMTYME<br>709 BROADWAY DRIVE<br>HATTIESBURG MS 39401                                  |
| LIC-02-18-012403 | \$48.00  |         | HATTIESBURG EYE CLINIC, P.A.<br>100 W HOSPITAL DRIVE<br>HATTIESBURG MS 394020000       |
| LIC-02-18-012404 | \$20.00  |         | DAVID M. COX, INC.<br>10 98 PLACE BOULEVARD<br>HATTIESBURG MS 39402                    |
| LIC-02-18-012405 | \$30.00  |         | WHISPERING PINES ILF<br>300 WHISPERING PINES BLVD<br>HATTIESBURG MS 39401-             |
| LIC-02-18-012406 | \$30.00  |         | WOODLAND REALTY INC<br>6504 HWY 98 B<br>HATTIESBURG MS 39402-                          |
| LIC-02-18-012407 | \$405.00 |         | GENCO'S AMUSEMENT COMPANY INC.<br>532 COLUMBIA<br>BOGALUSA LA 70427-                   |

|                  |          |        |                                                                                                |
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| LIC-02-18-012408 | \$108.00 |        | GENCO'S AMUSEMENT COMPANY INC.<br>532 COLUMBIA<br>BOGALUSA LA 70427-                           |
| LIC-02-18-012410 | \$20.00  |        | COBWEBS<br>515 WALNUT STREET<br>HATTIESBURG MS 39401                                           |
| LIC-02-18-012411 | \$20.00  |        | SEARS HOME IMPROVEMENT PRODUCTS<br>1024 FLORIDA CENTRAL PARKWAY<br>LONGWOOD FL 32750-          |
| LIC-02-18-012412 | \$20.00  |        | PETER'S PO-BOY<br>715 BROADWAY DRIVE<br>HATTIESBURG MS 39401                                   |
| LIC-02-18-012413 | \$20.00  |        | TEKLINKS, INC.<br>6184 HIGHWAY 98 W 110<br>HATTIESBURG MS 39403                                |
| LIC-02-18-012415 | \$20.00  |        | ACCENTS LLC<br>11 OFFICE PARK DRIVE STE 60<br>HATTIESBURG MS 39402-                            |
| LIC-02-18-012417 | \$20.00  |        | NAILS FOR U #2<br>2307 HARDY STREET STE. 20<br>HATTIESBURG MS 39402-                           |
| LIC-02-18-012418 | \$20.00  |        | SURETURN LLC DBA H & R BLOCK TAX SERVICES<br>5040 HARDY STREET STE 10<br>HATTIESBURG MS 39402- |
| LIC-02-18-012419 | \$20.00  |        | SURETURN LLC DBA H & R BLOCK TAX SERVICES<br>2307 HARDY ST STE 30<br>HATTIESBURG MS 39401      |
| LIC-02-18-012420 | \$585.00 |        | ENTERTAINMENT GROUP INC<br>101 S 41ST AV<br>HATTIESBURG MS 39402                               |
| LIC-02-18-012421 | \$20.00  |        | ASCLS, LLC<br>822 HILLENDAL DRIVE<br>HATTIESBURG MS 39402                                      |
| LIC-02-18-012422 | \$20.00  | \$2.20 | DANY'S DONUTS<br>2782 OAK GROVE RD B<br>HATTIESBURG MS 39402-                                  |
| LIC-02-18-012423 | \$20.00  |        | MICKEY'S BARBER SHOP<br>2019 HARDY STREET<br>HATTIESBURG MS 39401-                             |
| LIC-02-18-012428 | \$50.00  |        | MISSISSIPPI MUSIC, INC.<br>100 N 39TH AVENUE<br>HATTIESBURG MS 39401                           |
| LIC-02-18-012429 | \$45.00  |        | STARBUCKS COFFEE #9336<br>PO BOX 34442 TAX 2<br>SEATTLE WA 981240000                           |
| LIC-02-18-012430 | \$25.00  |        | HOMESTEAD STEAKS LLC<br>1425 MATTHEW CIR<br>JOPLIN MO 64870                                    |
| LIC-02-18-012431 | \$30.00  |        | HANGER PROSTHETICS & ORTHOTICS INC<br>10910 DOMAIN DR 300<br>AUSTIN TX 78758                   |
| LIC-02-18-012432 | \$20.00  | \$2.40 | MACS CONSULTANT SVCS<br>816 ARNOLD STREET<br>HATTIESBURG MS 39403                              |
| LIC-02-18-012433 | \$66.00  |        | HATTIESBURG CLINIC IMMEDIATE CARE<br>105 THORNHILL DRIVE<br>HATTIESBURG MS 39402               |

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| LIC-02-18-012434 | \$20.00  |        | MORRIS BART & ASSOCIATES, APLC<br>6 PLAZA DRIVE<br>HATTIESBURG MS 39402-         |
| LIC-02-18-012435 | \$20.00  |        | VANCE PROPERTIES<br>905 HARDY ST<br>HATTIESBURG MS 39401                         |
| LIC-02-18-012436 | \$20.00  |        | ACCEPTANCE NOW #05947<br>4700 HARDY ROAD STE J<br>HATTIESBURG MS 39402-          |
| LIC-02-18-012437 | \$60.00  |        | KRYSTAL COMPANY - HTB001<br>1455 LINCOLN PARKWAY STE 600<br>DUNWOODY GA 30346-   |
| LIC-02-18-012438 | \$30.00  |        | AMERICAN COATING, INC.<br>612 W. IRIS DR<br>NASHVILL TN 37204                    |
| LIC-02-18-012439 | \$45.00  |        | GULF EQUIPMENT CORPORATION<br>5540 BUSINESS PARKWAY<br>THEODORE AL 36582         |
| LIC-02-18-012440 | \$20.00  |        | MONEY NOW<br>1100 HARDY STREET 20<br>HATTIESBURG MS 39401                        |
| LIC-02-18-012441 | \$20.00  | \$3.00 | 40th CONVENIENCE STORE<br>801 N 28TH AV<br>HATTIESBURG MS 39401                  |
| LIC-02-18-012442 | \$15.00  | \$7.50 | 40th CONVENIENCE STORE<br>801 N 28TH AV<br>HATTIESBURG MS 39401                  |
| LIC-02-18-012443 | \$33.00  |        | FURNITURE DIRECT<br>32 W CHAPEL HILL BLVD<br>HATTIESBURG MS 39401                |
| LIC-02-18-012444 | \$20.00  |        | SUBWAY @ WESLEY MEDICAL CENTER<br>5001 HARDY STREET<br>HATTIESBURG MS 39402      |
| LIC-02-18-012446 | \$20.00  |        | SUPER 8 MOTEL / SHRIJI, INC.<br>6529 HIGHWAY 49 N<br>HATTIESBURG MS 394010000    |
| LIC-02-18-012447 | \$20.00  |        | SOUTHERN OAKS HOUSE AND GARDEN<br>1246 RICHBURG ROAD<br>HATTIESBURG MS 394020000 |
| LIC-02-18-012448 | \$30.00  |        | QUALITY INN<br>6511 HIGHWAY 49 N<br>HATTIESBURG MS 394010000                     |
| LIC-02-18-012449 | \$30.00  |        | P.J.'S HAIR SALON<br>3420 HARDY STREET<br>HATTIESBURG MS 39402-                  |
| LIC-02-18-012450 | \$75.00  |        | STANDARD OFFICE SUPPLY<br>PO BOX 950<br>HATTIESBURG MS 394030950                 |
| LIC-02-18-012451 | \$20.00  |        | SUSAN'S SHOPPE<br>512 W MONTICELLO ST<br>BROOKHAVEN MS 39601                     |
| LIC-02-18-012452 | \$200.00 |        | AUTOZONE #590<br>6114 HIGHWAY 98<br>HATTIESBURG MS 39402                         |
| LIC-02-18-012453 | \$20.00  |        | THOMAS POUGH LLC, LPC<br>39 BETHANY LN<br>KOKOMO MS 39643                        |



|                  |          |        |                                                                                     |
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| LIC-02-18-012454 | \$30.00  |        | CR PROPERTIES, LLC<br>11 PARKWAY BLVD<br>HATTIESBURG MS 39401                       |
| LIC-02-18-012455 | \$20.00  |        | ADVANTAGE TAX & PRINTING SERVICE INC.<br>2407 W 4TH ST<br>HATTIESBURG MS 39401      |
| LIC-02-18-012456 | \$20.00  |        | AL BARLOW MAINTENANCE SERVICE<br>593 RALSTON ROAD<br>HATTIESBURG MS                 |
| LIC-02-18-012457 | \$20.00  |        | MCELHANEY PLUMBING INC.<br>501 W LAUREL AVENUE<br>HATTIESBURG MS 39401              |
| LIC-02-18-012458 | \$30.00  |        | HATTIESBURG PUBLISHING INC.<br>103 N 40TH AVENUE<br>HATTIESBURG MS 39402            |
| LIC-02-18-012459 | \$63.00  |        | FAMILY DOLLAR STORES #21119<br>215 BROADWAY DRIVE<br>HATTIESBURG MS 39401           |
| LIC-02-18-012461 | \$560.00 |        | FIRESTONE COMPLETE AUTO CARE<br>535 MARRIOTT DRIVE<br>NASHVILLE TN 37214-           |
| LIC-02-18-012462 | \$30.00  |        | HEIDELBERG LAW FIRM, PLLC<br>301 W PINE STREET<br>HATTIESBURG MS                    |
| LIC-02-18-012463 | \$20.00  |        | BILL'S PLUMBING COMPANY<br>1188 MACEDONIA ROAD<br>PETAL MS 39465-                   |
| LIC-02-18-012464 | \$30.00  | \$3.30 | REGIONS BANK<br>1000 TURTLE CREEK DRIVE STE 3<br>HATTIESBURG MS 39402-              |
| LIC-02-18-012465 | \$20.00  |        | S & S PLUMBING,LLC<br>60 OVERSTREET ROAD<br>HATTIESBURG MS                          |
| LIC-02-18-012468 | \$20.00  | \$2.40 | RUFF AND TUFF LAWN CARE<br>3000 MESA DRIVE<br>HATTIESBURG MS 39401-                 |
| LIC-02-18-012471 | \$20.00  |        | GARY'S SMALL ENGINE<br>1400.5 E HARDY STREET<br>HATTIESBURG MS 39401-               |
| LIC-02-18-012472 | \$20.00  |        | PAPA JOHNS<br>6371 HIGHWAY 98 W STE 50<br>HATTIESBURG MS 39402                      |
| LIC-02-18-012473 | \$93.00  |        | AURORA CASKET COMPANY, LLC<br>2792 EDWARDS STREET<br>HATTIESBURG MS 39401           |
| LIC-02-18-012475 | \$20.00  | \$2.20 | JUST RIGHT JANITORIAL<br>105 HANOVER DRIVE<br>HATTIESBURG MS 39402-                 |
| LIC-02-18-012476 | \$20.00  | \$2.60 | ERIC'S SALON<br>109 S 41ST AVENUE<br>HATTIESBURG MS 39402                           |
| LIC-02-18-012477 | \$10.00  | \$5.00 | ERIC'S SALON<br>109 S 41ST AVENUE<br>HATTIESBURG MS 394020000                       |
| LIC-02-18-012482 | \$30.00  |        | SIMPLY the BEST KARE, LLC<br>602 ADELINE ST STE D1, D2 & D3<br>HATTIESBURG MS 39401 |

|                  |         |        |                                                                                                             |
|------------------|---------|--------|-------------------------------------------------------------------------------------------------------------|
| LIC-02-18-012483 | \$63.00 |        | SOUTH MISSISSIPPI SURGERY CENTER<br>POST OFFICE BOX 16509 ATTN: ACCOUNTS<br>PAYABLE<br>HATTIESBURG MS 39404 |
| LIC-02-18-012484 | \$55.00 |        | ABCO TOWING<br>5175 OLD HWY 42<br>HATTIESBURG MS 39401                                                      |
| LIC-02-18-012485 | \$45.00 |        | HUB CITY TOWING<br>5175 OLD HWY 42<br>HATTIESBURG MS 39401                                                  |
| LIC-02-18-012486 | \$39.00 |        | BOPS FROZEN CUSTARD<br>104 S 30TH AV STE 10<br>HATTIESBURG MS 39401                                         |
| LIC-02-18-012488 | \$54.00 |        | THE FAMILY PRACTICE/AFTER HOURSCLINIC, PLLC<br>110 MILLSAPS DRIVE<br>HATTIESBURG MS 394020000               |
| LIC-02-18-012489 | \$20.00 |        | NEWSON AGENCY<br>1405 E HARDY STREET<br>HATTIESBURG MS 39401                                                |
| LIC-02-18-012490 | \$30.00 | \$4.50 | BLU JAZZ CAFE<br>213 E FRONT ST<br>HATTIESBURG MS 39401                                                     |
| LIC-02-18-012491 | \$15.00 | \$7.50 | BLU JAZZ CAFE<br>213 E FRONT ST<br>HATTIESBURG MS 39401                                                     |
| LIC-02-18-012492 | \$20.00 |        | OUTBACK LINCOLN ROAD, LLC<br>2517 LINCOLN ROAD<br>HATTIESBURG MS 394020000                                  |
| LIC-02-18-012493 | \$33.00 |        | FARRELL CALHOUN, INC<br>221 E CAROLINA AV<br>MEMPHIS TN 38126-                                              |
| LIC-02-18-012494 | \$20.00 |        | PANDA HOUSE<br>1900 HARDY STREET<br>HATTIESBURG MS 39401                                                    |
| LIC-02-18-012496 | \$30.00 |        | HARDEE'S<br>4964 HARDY STREET<br>HATTIESBURG MS 39401                                                       |
| LIC-02-18-012497 | \$30.00 |        | CREATIVE KIDZ<br>330 HEGWOOD RD<br>HATTIESBURG MS 394020000                                                 |
| LIC-02-18-012498 | \$20.00 |        | CALLAWAY CUSTOM HOMES LLC<br>PO BOX 15906<br>HATTIESBURG MS 39404                                           |
| LIC-02-18-012499 | \$20.00 |        | COLLEGETOWN CONSTRUCTION, INC.<br>402 OFFICE PARK DR STE 150<br>BIRMINGHAM AL 35223                         |
| LIC-02-18-012500 | \$30.00 | \$4.20 | MASTERCUTS #2538<br>7201 METRO BOULEVARD<br>MINNEAPOLIS MN 554390000                                        |
| LIC-02-18-012501 | \$30.00 |        | POPEYES #12<br>2056 OAK GROVE RD<br>HATTIESBURG MS 39402                                                    |
| LIC-02-18-012502 | \$20.00 |        | ENCORE REHABILITATION INC<br>251 JOHNSTON AVENUE SE 200<br>DECATUR AL 35601-                                |
| LIC-02-18-012507 | \$63.00 | \$7.56 | DEVINEY CONSTRUCTION COMPANY, INC<br>5560 HWY 42 BYPASS<br>HATTIESBURG MS 39401                             |

|                  |          |        |                                                                                              |
|------------------|----------|--------|----------------------------------------------------------------------------------------------|
| LIC-02-18-012509 | \$75.00  |        | C SPIRE WIRELESS<br>1018 HIGHLAND COLONY PARKWAY 330<br>RICHLAND MS 39157                    |
| LIC-02-18-012511 | \$20.00  |        | HAIR CREATIONS<br>820 GRACE AVENUE<br>HATTIESBURG MS 394010000                               |
| LIC-02-18-012512 | \$20.00  |        | AFTER SCHOOL ACADEMICS & ARTS PROGRAM<br>106 N 38TH AVENUE<br>HATTIESBURG MS 39401-          |
| LIC-02-18-012513 | \$20.00  |        | HATTIESBURG CLINIC, P.A.<br>712 EMERALD LANE<br>HATTIESBURG MS 39401-                        |
| LIC-02-18-012514 | \$108.00 |        | HATTIESBURG CLINIC PA-CANCER CENTER<br>301 S 28TH AVENUE<br>HATTIESBURG MS 39401             |
| LIC-02-18-012515 | \$33.00  |        | H'BURG CLINIC-INTERNAL MEDICINE<br>4 MEDICAL BOULEVARD<br>HATTIESBURG MS 39401               |
| LIC-02-18-012517 | \$75.00  |        | CITI TRENDS #116<br>1000 BROADWAY DRIVE 49<br>HATTIESBURG MS 39401                           |
| LIC-02-18-012518 | \$20.00  |        | SOUTHERN PATIENT CARE<br>560 WEATHERSBY ROAD 50<br>HATTIESBURG MS 394020000                  |
| LIC-02-18-012519 | \$20.00  | \$3.20 | JACKIE'S TAX RETURN<br>3814 W 4TH ST<br>HATTIESBURG MS 39402                                 |
| LIC-02-18-012521 | \$30.00  |        | CANDLEWOOD SUITES<br>5701 PROGRESS ROAD<br>INDIANAPOLIS IN 46241-                            |
| LIC-02-18-012522 | \$20.00  |        | GLENN RICHARDSON & STOVALL CONSTRUCTION,<br>INC.<br>159 AUGUSTINE DR<br>HATTIESBURG MS 39402 |
| LIC-02-18-012523 | \$20.00  |        | EAGLE FLATTS<br>105 DOLEAC DRIVE<br>HATTIESBURG MS 39401                                     |
| LIC-02-18-012525 | \$30.00  |        | INTERFACE SECURITY<br>3773 CORPORATE CENTER DRIVE<br>EARTH CITY MO 43045-                    |
| LIC-02-18-012526 | \$63.00  |        | GAMESTOP #7779<br>625 WESTPORT PARKWAY<br>GRAPEVINE TX 76051-                                |
| LIC-02-18-012527 | \$200.00 |        | WILLIAM CAREY UNIV. BOOKSTORE #015<br>498 TUSCAN AVENUE<br>HATTIESBURG MS 39401-             |
| LIC-02-18-012528 | \$84.00  |        | COMMUNITY HOSPICE LLC<br>710 S 28TH AV STE C<br>HATTIESBURG MS 394022585                     |
| LIC-02-18-012529 | \$20.00  |        | M & M MAIDS SERVICE<br>1609 W 7TH STREET<br>HATTIESBURG MS 39401-                            |
| LIC-02-18-012530 | \$20.00  |        | BROWN LAWN SERVICE<br>252 CYPRESS AVENUE<br>HATTIESBURG MS 39401-                            |
| LIC-02-18-012532 | \$340.00 |        | BUXTON'S CARQUEST OF HATTIESBURG<br>415 BROADWAY DRIVE<br>HATTIESBURG MS 39401-              |

LIC-02-18-012533

\$20.00

JORDAN PLUMBING SERVICE  
246 TURNER STREET  
HATTIESBURG MS

121

\$5,910.00

\$84.76

**Total Collection for February**

**New Licenses**

**\$1,161.75**

**Renewed Licenses**

**\$5,910.00**

**Penalties**

**\$84.76**

**Grand Total**

**\$7,156.51**



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-317**

**File ID:** 2018-317

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 2

**Reference:**

**In Control:** City Council

**Requester:** LaTasha McDaniel

**File Created:** 03/12/2018

**Brief Title:** Acknowledge receipt of unadvertised bid purchases for the period of January 1, 2018 through February 28, 2018

**Final Action:**

**Minute Book Number:** MB2018-75

**Title:**

Acknowledge receipt of unadvertised bid purchases for the period of January 1, 2018 through February 28, 2018 as provided for in Section 31-7-13(B) of the Mississippi Code of 1972.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** VI.-2

**Sponsors:**

**Enactment Date:**

**Attachments:** Unadvertised Bid Docket Acknowledgement, Bid Docket 1 of 2, Bid Docket 2 of 2

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**Drafter:**

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 2             | City Council | 03/20/2018 |         |          |           |                 |         |

## Text of Legislative File 2018-317

### Title

Acknowledge receipt of unadvertised bid purchases for the period of January 1, 2018 through February 28, 2018 as provided for in Section 31-7-13(B) of the Mississippi Code of 1972.

### Summary

Unadvertised Bid Docket

### Budget Information

**Expenditure Type**

**Purchasing Item**

**Publication Information**



**Mayor**  
***Toby Barker***

**Council-Ward**  
*Jeffrey George*

**Council-Ward 2**  
*Deborah ~~Delgado~~ Delgado*

**Council -Ward 3**  
*Carter Carroll*

**Council-Ward 4**  
*Mary Dryden*

**Council-Ward 5**  
*Nick Brown*

## MEMORANDUM

TO: Mayor and Council  
FROM: LaTasha McDaniel  
DATE: March 12, 2018  
SUBJECT: Unadvertised Bid Docket Acknowledgement

Attached is the unadvertised bid docket for January 1, 2018 through February 28, 2018. A minimum of two (2) bids have been obtained for each purchase as required by 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 Agenda. Should there be any questions, please feel free to contact my office.

LaTasha McDaniel  
Purchasing Manager

| SUCCESSFUL BID/<br>OTHER BID                                          | BID<br>RECEIVED      | BID<br>AWARDED       | BID<br>AMOUNT          | PURCHASE<br>ORDER | ITEM<br>DESCRIPTION                         |
|-----------------------------------------------------------------------|----------------------|----------------------|------------------------|-------------------|---------------------------------------------|
| INDUSTRIAL CHEMICALS INC<br>D P C ENTERPRISES LP                      | 12/20/17<br>12/20/17 | 01/02/18<br>01/02/18 | 8,750.00<br>9,500.00   | 176032            | 50LB BAGS OF LIME FOR WATERPLANTS           |
| GRINER DRILLING SERVICE INC<br>THOMPSON BROTHERS DRILLING             | 01/26/18<br>01/26/18 | 01/29/18<br>01/29/18 | 38,440.00<br>46,207.20 | 176652            | ADMEND OQ2626 -- REPAIR WELL #2 AT WATERPLA |
| PHILLIPS CAR CARE CENTER INC<br>MCMULLAN EQUIPMENT CO                 | 02/07/18<br>02/07/18 | 02/07/18<br>02/07/18 | 6,290.00<br>6,514.25   | 176991            | REPAIRS/UNIT: 18557                         |
| DOLEAC ELECTRIC CO INC<br>CHAIN ELECTRIC COMPANY                      | 02/09/18<br>02/09/18 | 02/12/18<br>02/12/18 | 36,056.10<br>40,160.00 | 177064            | DOWNTOWN STRING LIGHTS-MAIN AND FRONT STREE |
| MUNN ENTERPRISES INC<br>PINNIX DESIGNS INC                            | 02/12/18<br>02/12/18 | 02/15/18<br>02/15/18 | 6,618.59<br>6,875.43   | 177195            | CONVEX AWNING WITH MARQUEE FOR HIGHLAND CEM |
| VACUUM TRUCK SALES & SERVICE, LLC<br>SANSOM EQUIPMENT CO              | 02/16/18<br>02/16/18 | 02/20/18<br>02/20/18 | 6,630.85<br>9,570.00   | 177279            | 200' PUSH CAMERA FOR SEWER DEPT.            |
| POWER PLUS INC<br>ALLBRITTON CHAIN SAW & LAWN EQUIP INC               | 02/16/18<br>02/14/18 | 02/20/18<br>02/20/18 | 7,976.00<br>8,559.04   | 177301            | GROUNDS-AGRICULTURAL EQUIPMENT              |
| UNITED FENCE COMPANY<br>JEFCOAT FENCE OF HATTIESBURG                  | 02/22/18<br>02/22/18 | 02/23/18<br>02/23/18 | 9,307.00<br>9,950.00   | 177410            | DAHMER/KAMPER/CAMERON/TATUM-FENCE REPLACEME |
| CHAIN ELECTRIC COMPANY<br>DOLEAC ELECTRIC CO INC                      | 02/27/18<br>02/27/18 | 02/28/18<br>02/28/18 | 25,500.00<br>34,764.00 | 177532            | REPLACE TRANSFORMERS AT WATER PLANT #1, WEL |
| JEFCOAT FENCE OF HATTIESBURG<br>UNITED FENCE COMPANY                  | 02/28/18<br>02/26/18 | 02/28/18<br>02/28/18 | 7,850.00<br>8,392.00   | 177549            | MATERIAL & LABOR TO INSTALL DOORKING 1601 B |
| TERRACON CONSULTANTS, INC<br>W GEOTECHNICAL AND TESTING, INC (GEOCON) | 02/27/18<br>02/27/18 | 02/28/18<br>02/28/18 | 7,920.00<br>9,000.00   | 177554            | SITework FOR H'BURG CITY TRANSIT BUILDING @ |



BILL TO:  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432  
POINT OF CONTACT:

Page - 1  
Date - 01/02/18  
PO No. - 176032  
Req No. - 2625

VENDOR MAILING:  
INDUSTRIAL CHEMICALS INC  
PO BOX 143  
MEMPHIS TN 38101-0143

WAGGONER, ROBIN  
MINUTE BOOK # PENDING (601) 5454630  
VENDOR # 00013714

SHIP TO :  
CITY OF HATTIESBURG  
WATER PLANT #2  
900 JAMES STREET  
HATTIESBURG MS 39401

PROCESSING CODE:  
SEND METHOD 1 (205)9780485

PROJECT LINE: 50LB BAGS OF LIME FOR WATERPLANTS

| Account #   | Description                                                                                                                                                                  | QTY     | UM | UNIT COST | TOTAL COST |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----|-----------|------------|
| 009673.5130 | 50LB BAGS LIME<br>1000 (50LB) BAGS LIME FOR WATERPLANTS<br>BAGS WILL BE DELIVERED BY VENDOR. SHIPPING WILL BE INCLUDED<br>IN TOTAL BID PRICE. **PLEASE QUOTE PRICE PER BAG** | 1000.00 | EA | 8.7500    | 8,750.00   |

TOTAL CONTRACT AMOUNT NOT TO EXCEED

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.

8,750.00  
KERMAS EATON  
CITY CLERK

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 1  
Date - . . . . 12/19/17  
Order Number . . . . 2625 OQINDUSTRIAL CHEMICALS INC  
PO BOX 143  
MEMPHIS TN 38101-0143Mail To. . . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401PRINTED NAME Robert P. Papp

Phone Number . . 601 5454512

SIGNATURE Robert P. Papp DATE 12/20/17

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 50LB BAGS OF LIME FOR WATERPLANTS

| ITEM DESCRIPTION                                                                                                                                                             | Request<br>Date | QTY     | UM | Unit<br>Price | Extended<br>Cost | Delivery<br>Date | Expired<br>Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------|----|---------------|------------------|------------------|-----------------|
| 50LB BAGS LIME<br>1000 (50LB) BAGS LIME FOR WATERPLANTS<br>BAGS WILL BE DELIVERED BY VENDOR. SHIPPING WILL BE INCLUDED<br>IN TOTAL BID PRICE. **PLEASE QUOTE PRICE PER BAG** | 12/19/17        | 1000.00 | EA | 8.75          | 8750.00          | 12/20/17         |                 |

TOTAL BID PRICE 8750.00

1-2-2018

LM  
1.2.18

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 1  
Date - . . . . 12/19/17  
Order Number . . . . 2625 QQD P C ENTERPRISES LP  
PO BOX 301123  
DALLAS TX 75303-1123Mail To. . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401PRINTED NAME JOHN SKIPPER

Phone Number . . 601 5454512

SIGNATURE [Signature] DATE 12/20/17

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 50LB BAGS OF LIME FOR WATERPLANTS

| ITEM DESCRIPTION                                                                                                                                                             | Request<br>Date | QTY     | UM | Unit<br>Price | Extended<br>Cost | Delivery<br>Date | Expired<br>Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------|----|---------------|------------------|------------------|-----------------|
| 50LB BAGS LIME<br>1000 (50LB) BAGS LIME FOR WATERPLANTS<br>BAGS WILL BE DELIVERED BY VENDOR. SHIPPING WILL BE INCLUDED<br>IN TOTAL BID PRICE. **PLEASE QUOTE PRICE PER BAG** | 12/19/17        | 1000.00 | EA | \$9.50        | \$9500.00        | 5 DAYS<br>AR0    | 1/20/18         |

TOTAL BID PRICE \$9500.00

BILL TO:  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432  
POINT OF CONTACT:

Page - 1  
Date - 01/29/18  
PO No. - 176652  
Req No. - 2629

VENDOR MAILING:  
GRINER DRILLING SERVICE INC  
PO DRAWER 825  
COLUMBIA MS 39429-0825

WAGGONER, ROBIN  
MINUTE BOOK # PENDING  
VENDOR # 00018080

(601) 5454630

SHIP TO :  
CITY OF HATTIESBURG  
WATER PLANT #2  
900 JAMES STREET  
HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 1 (601)7311853

PROJECT LINE: ADMEND OQ2626 -- REPAIR WELL #2 AT WATERPLANT #2

| Account #   | Description                                           | QTY  | UM | UNIT COST   | TOTAL COST |
|-------------|-------------------------------------------------------|------|----|-------------|------------|
| 009673.6380 | REPAIR WELL2 WP2<br>REPAIR WELL #2 AT WATERPLANT #2 : | 1.00 | EA | 38,440.0000 | 38,440.00  |

\*WATER WELL PUMP DEPTH IS APPROX. 220'  
\*PUMP HAS A VOLUME OF 1200 GPM  
\*REPLACE PUMP DUCTILE IRON COATED  
\*REPLACE ALL COLUMN PIPE COATED ID & OD WITH TNESEC  
\*REPLACE 1.5" STAINLESS STEEL LINE SHAFT  
\*REPLACE STAINLESS STEEL RETAINERS & R3 INSERTS  
\*REPLACE 1.5" STAINLESS STEEL LINE SHAFT COUPLINGS  
\*REPLACE STUFFING BOX AND SHAFT BUSHINGS  
\*RIG TIME TO PREPARE COMPONENTS, INSTALL, DISINFECT & TEST.

\*\*\* NOT TO EXCEED \$50,000 \*\*\*

TOTAL CONTRACT AMOUNT NOT TO EXCEED

38,440.00

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.

KERMAS EATON  
CITY CLERK

Page No. 1  
Date 1/18/18  
Order Number 2629 00

MAIL ROOM  
 CITY OF HATTIESBURG  
 PURCHASING DIVISION  
 220 W. FRONT STREET, FLORENCE  
 P.O. BOX 1880  
 HATTIESBURG, MS 39401

2000年12月12日 星期日 12:00:00

Shipping terms are F.O.B. destination, freight prepaid.

| ITEM DESCRIPTION                  | Request Date | QTY  | UM | Unit Price  | Extended Cost | Delivery Date | Expired Date |
|-----------------------------------|--------------|------|----|-------------|---------------|---------------|--------------|
| REPAIR WELL 2 WP2                 | 01/18/18     | 1.00 | EA | \$38,440.00 | \$38,440.00   | 6-8 weeks     | 04/12/18     |
| REPAIR WELL #2 AT WATERPLANT #2 : |              |      |    |             |               |               |              |

4. NOT TO EXCEED \$50,000; and

TOTAL BID PRICE \$38,440.00

RECEIVED  
JAN 29 2018  
LM  
RECEIVED

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 1  
Date - . . . . 1/18/18  
Order Number . . . . 2629 OQTHOMPSON BROTHERS DRILLIN  
538 MOSELLE-SEMINARY ROAD  
MOSELLE MS 39459Mail To. . . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

PRINTED NAME

Berry Bridges

Phone Number . . . 601 5454512

SIGNATURE

Berry BridgesDATE 1-26-18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: ADMEND OQ2626 -- REPAIR WELL #2 AT WATERPLANT #2

| ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Request<br>Date | QTY  | UM | Unit<br>Price       | Extended<br>Cost    | Delivery<br>Date | Expired<br>Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------|----|---------------------|---------------------|------------------|-----------------|
| REPAIR WELL2 WP2<br>REPAIR WELL #2 AT WATERPLANT #2 :                                                                                                                                                                                                                                                                                                                                                                                                                        | 01/18/18        | 1.00 | EA | \$ <u>46,207.20</u> | \$ <u>46,207.20</u> | <u>3-1-18</u>    | <u>4-1-18</u>   |
| *WATER WELL PUMP DEPTH IS APPROX. 220'<br>*PUMP HAS A VOLUME OF 1200 GPM<br>*REPLACE PUMP DUCTILE IRON COATED<br>*REPLACE ALL COLUMN PIPE COATED ID & OD WITH INMEC<br>*REPLACE 1.5" STAINLESS STEEL LINE SHAFT<br>*REPLACE STAINLESS STEEL RETAINERS & R3 INSERTS<br>*REPLACE 1.5" STAINLESS STEEL LINE SHAFT COUPLINGS<br>*REPLACE STUFFING BOX AND SHAFT BUSHINGS<br>*RIG TIME TO PREPARE COMPONENTS, INSTALL, DISINFECT & TEST.<br>---<br>*** NOT TO EXCEED \$50,000 *** |                 |      |    |                     |                     |                  |                 |

TOTAL BID PRICE \$46,207.20

P 1/1

THOMPSON BROTHERS 6014250972 &gt;&gt; 6015456661

2018-01-26 08:20

BILL TO:  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG  
P U R C H A S E O R D E R  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

Page 1  
Date - 02/07/18  
PO No. - 176991  
Req No. - 2633

VENDOR MAILING:  
PHILLIPS CAR CARE CENTER INC  
80 RAWLS SPRINGS LOOP RD  
HATTIESBURG MS 39402-7801

DANIELS, ROBERT  
MINUTE BOOK # PENDING  
VENDOR # 00017246

(601) 5823311

SHIP TO :  
CITY OF HATTIESBURG  
NOT APPLICABLE

PROCESSING CODE:

SEND METHOD 1 (601)2648862

PROJECT LINE: REPAIRS/UNIT: 18557

| Account #   | Description                                                                                                                                                                                                                              | QTY  | UM | UNIT COST  | TOTAL COST |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|------------|------------|
| 001160.6384 | FOR 2012 DODGE RAM<br>TRUCK, REPLACE ENGINE BLOCK ASSEMBLY WITH APPROPRIATE<br>(SAME DISPLACEMENT), TRANSFER ALL EQUIPMENT, MAKE NECESSARY<br>ADJUSTMENTS, HAVE IN GOOD DRIVING CONDITIONS INCLUDING<br>ALL ACCESSORIES, 3 YEAR WARRANTY | 1.00 | EA | 6,290.0000 | 6,290.00   |

TOTAL CONTRACT AMOUNT NOT TO EXCEED

6,290.00

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.

KERMAS EATON  
CITY CLERK

49538

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 1  
Date . . . . . 2/07/18  
Order Number . . . . . 2633 00PHILLIPS CAR CARE CENTER  
80 PAWLS SPRINGS LOOP RD  
HATTIESBURG MS 39402-7801Mail To. . . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
228 W FRONT ST, 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

Phone Number . . 681 5454512

PRINTED NAME

SIGNATURE

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: REPAIRS/UNIT: 18557

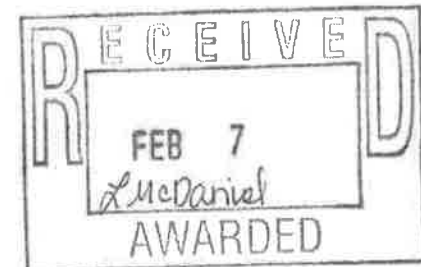
| ITEM DESCRIPTION                                                                                                                                                                                                             | Request Date | QTY  | UN | Unit Price | Extended Cost | Delivery Date | Expired Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|------------|---------------|---------------|--------------|
| FOR 2012 DODGE RAM TRUCK, REPLACE ENGINE BLOCK ASSEMBLY WITH APPROPRIATE (SAME DISPLACEMENT), TRANSFER ALL EQUIPMENT, MAKE NECESSARY ADJUSTMENTS, HAVE IN GOOD DRIVING CONDITIONS INCLUDING ALL ACCESSORIES, 3 YEAR WARRANTY | 02/07/18     | 1.00 | EA | 6290.00    | 1320.00       |               |              |

TOTAL BID PRICE

6290.00

Lowest &amp; Best

Stephen Mearns



PAGE 01

6012648862

02/07/2018 10:51

02/07/2018 10:51 FAX 6012648862 HATTIESBURG PURCHASING

60037003



0002/0002  
0002/0002

MCULLAN EQUIPMENT  
MCULLAN EQUIPMENT

02/07/2018 15:45 FAX 6015446850  
02/07/2018 15:28 FAX 6015446850

43536

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORM

MCULLAN EQUIPMENT CO  
481 BROADWAY DR  
PO BOX 71  
HATTIESBURG MS 39403-0071

Mail To

CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 N FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

Page No. . . . . 1  
Date . . . . . 2/07/18  
Order Number . . . . . 2633 00

PRINTED NAME MCULLAN EQUIPMENT CO

Phone Number . . 501 5454522

SIGNATURE: [Signature] 2/7/18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: REPAIRS/UNIT: 18557

| ITEM DESCRIPTION                                                                                                                                                                                                             | Request Date | QTY  | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|------------|---------------|---------------|--------------|
| FOR 2012 DODGE RAM TRUCK, REPLACE ENGINE BLOCK ASSEMBLY WITH APPROPRIATE (SAME DISPLACEMENT), TRANSFER ALL EQUIPMENT, MAKE NECESSARY ADJUSTMENTS, HAVE IN GOOD DRIVING CONDITIONS INCLUDING ALL ACCESSORIES, 3 YEAR WARRANTY | 02/07/18     | 1.00 | EA | 6,514.25   | 6,514.25      | 2/21/18       | 3/1/18       |

TOTAL BID PRICE 6,514.25

BILL TO:  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

Page 1  
Date 02/12/18

POINT OF CONTACT:

PO No. 177064

Req No. 2631

VENDOR MAILING:  
DOLEAC ELECTRIC CO INC  
PO BOX 1936  
HATTIESBURG MS 39403-1936

JONES, ANN  
MINUTE BOOK # PENDING  
VENDOR # 00012220

(601) 5454661

SHIP TO :  
CITY OF HATTIESBURG  
SEE BELOW FOR DELIVERY

PROCESSING CODE:

SEND METHOD 1 (601)5824121

PROJECT LINE: DOWNTOWN STRING LIGHTS-MAIN AND FRONT STREETS

| Account #   | Description                                                            | QTY     | UM | UNIT COST | TOTAL COST |
|-------------|------------------------------------------------------------------------|---------|----|-----------|------------|
| 002300.6360 | SUPPORT CABLES<br>(INCLUDES ALL HARDWARE)                              | 2000.00 | FT | 3.0600    | 6,120.00   |
| 002300.6360 | BUILDING CONNECTION<br>(INCLUDES SS EYE BOLTS, DRILLED HOLE AND EPOXY) | 25.00   | EA | 119.3500  | 2,983.75   |
| 002300.6360 | 60' EXTENSION CORD                                                     | 2.00    | EA | 232.4400  | 464.88     |
| 002300.6360 | 24' STRING LIGHTS                                                      | 7.00    | EA | 345.5300  | 2,418.71   |
| 002300.6360 | 48' STRING LIGHTS                                                      | 33.00   | EA | 525.7200  | 17,348.76  |

VENDOR SHALL PROVIDE MATERIAL, LABOR, AND EQUIPMENT TO  
INSTALL ALL ABOVE AS PER ATTACHED ENGINEERING PLANS.  
CONTRACTOR MUST GUARANTEE WORKMANSHIP FOR (1) ONE CALENDAR  
YEAR.

VENDOR SHALL COORDINATE WITH NEEL SCHAFER ENGINEERING FOR  
ALL ASPECTS OF PROJECT AS THEY ARE THE CITY'S CONSULTING  
ENGINEER WITH THIS PROJECT

VENDOR SHALL COMPLETE THIS PROJECT PRIOR TO MARCH 24, 2018  
IN PREPERATION FOR DOWNTOWN EVENT

|             |                                                                                                          |      |    |            |          |
|-------------|----------------------------------------------------------------------------------------------------------|------|----|------------|----------|
| 002300.6360 | INSTALL CONCRETE<br>POLES (INCLUDES REMOVAL AND REPAIR OF SIDEWALK AND ALL<br>CABLE CONNECTION HARDWARE) | 3.00 | EA | 2,240.0000 | 6,720.00 |
|-------------|----------------------------------------------------------------------------------------------------------|------|----|------------|----------|

TOTAL CONTRACT AMOUNT NOT TO EXCEED

36,056.10

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.

KERMAS EATON  
CITY CLERK

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 1  
Date . . . . . 2/08/18  
Order Number . . . . . 2631 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 *Terry Williams* DATE 2/9/2018

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: DOWNTOWN STRING LIGHTS-MAIN AND FRONT STREETS

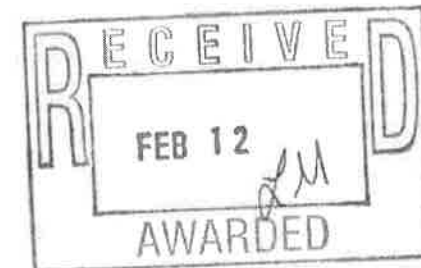
| ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Request Date | QTY     | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|----|------------|---------------|---------------|--------------|
| SUPPORT CABLES<br>(INCLUDES ALL HARDWARE)                                                                                                                                                                                                                                                                                                                                                                                                                                    | 02/01/18     | 2000.00 | FT | \$3.06     | \$6,120.00    | 2/26/18       | 3/23/18      |
| BUILDING CONNECTION<br>(INCLUDES SS EYE BOLTS, DRILLED HOLE AND EPOXY)                                                                                                                                                                                                                                                                                                                                                                                                       | 02/01/18     | 25.00   | EA | \$119.35   | \$2,983.75    | 2/26/18       | 3/23/18      |
| 60' EXTENSION CORD                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 02/01/18     | 2.00    | EA | \$232.44   | \$ 464.88     | 2/26/18       | 3/23/18      |
| 24' STRING LIGHTS                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 02/01/18     | 7.00    | EA | \$345.53   | \$2,418.75    | 2/26/18       | 3/23/18      |
| 48' STRING LIGHTS<br>VENDOR SHALL PROVIDE MATERIAL, LABOR, AND EQUIPMENT TO<br>INSTALL ALL ABOVE AS PER ATTACHED ENGINEERING PLANS.<br>CONTRACTOR MUST GUARANTEE WORKMANSHIP FOR (1) ONE CALENDAR<br>YEAR.<br><br>VENDOR SHALL COORDINATE WITH NEEL SCHAFER ENGINEERING FOR<br>ALL ASPECTS OF PROJECT AS THEY ARE THE CITY'S CONSULTING<br>ENGINEER WITH THIS PROJECT<br><br>VENDOR SHALL COMPLETE THIS PROJECT PRIOR TO MARCH 24, 2018<br>IN PREPERATION FOR DOWNTOWN EVENT | 02/01/18     | 33.00   | EA | \$525.72   | \$17,348.76   | 2/26/18       | 3/23/18      |

43538

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. 2  
Date 2/08/18  
Order Number 2631 00

PROJECT LINE: DOWNTOWN STRING LIGHTS-MAIN AND FRONT STREETS

| ITEM DESCRIPTION                                                                                         | Request<br>Date | QTY  | UM | Unit<br>Price | Extended<br>Cost | Delivery<br>Date | Expired<br>Date |
|----------------------------------------------------------------------------------------------------------|-----------------|------|----|---------------|------------------|------------------|-----------------|
| INSTALL CONCRETE<br>POLES (INCLUDES REMOVAL AND REPAIR OF SIDEWALK AND ALL<br>CABLE CONNECTION HARDWARE) | 02/01/18        | 3.00 | EA | \$2,240.00    | \$6,720.00       | 2/26/18          | 3/23/18         |

TOTAL BID PRICE \$36,056.14

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 1  
Date - . . . . 2/08/18  
Order Number . . . . 2631 00CHAIN ELECTRIC COMPANY  
PO BOX 2058  
HATTIESBURG MS 39403-2058Mail To. . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

Phone Number . . 601 5454512

PRINTED NAME HARVEY SIMMONSSIGNATURE Nancy Simmons DATE 2-9-2018

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: DOWNTOWN STRING LIGHTS-MAIN AND FRONT STREETS

| ITEM DESCRIPTION                                                                                                                                                                      | Request Date | QTY     | UM | Unit Price    | Extended Cost    | Delivery Date  | Expir#d Date   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|----|---------------|------------------|----------------|----------------|
| SUPPORT CABLES<br>(INCLUDES ALL HARDWARE)                                                                                                                                             | 02/01/18     | 2000.00 | FT | <u>5.92</u>   | <u>11,840.00</u> | <u>2-26-18</u> | <u>3-23-18</u> |
| BUILDING CONNECTION<br>(INCLUDES SS EYE BOLTS, DRILLED HOLE AND EPOXY)                                                                                                                | 02/01/18     | 25.00   | EA | <u>150.00</u> | <u>3,750.00</u>  | <u>2-26-18</u> | <u>3-23-18</u> |
| 60' EXTENSION CORD                                                                                                                                                                    | 02/01/18     | 2.00    | EA | <u>225.00</u> | <u>450.00</u>    | <u>2-26-18</u> | <u>3-23-18</u> |
| 24' STRING LIGHTS                                                                                                                                                                     | 02/01/18     | 7.00    | EA | <u>330.00</u> | <u>2,310.00</u>  | <u>2-26-18</u> | <u>3-23-18</u> |
| 48' STRING LIGHTS                                                                                                                                                                     | 02/01/18     | 33.00   | EA | <u>540.00</u> | <u>17,820.00</u> | <u>2-26-18</u> | <u>3-23-18</u> |
| VENDOR SHALL PROVIDE MATERIAL, LABOR, AND EQUIPMENT TO<br>INSTALL ALL ABOVE AS PER ATTACHED ENGINEERING PLANS.<br>CONTRACTOR MUST GUARANTEE WORKMANSHIP FOR (1) ONE CALENDAR<br>YEAR. |              |         |    |               |                  |                |                |
| VENDOR SHALL COORDINATE WITH NEEL SCHAFER ENGINEERING FOR<br>ALL ASPECTS OF PROJECT AS THEY ARE THE CITY'S CONSULTING<br>ENGINEER WITH THIS PROJECT                                   |              |         |    |               |                  |                |                |
| VENDOR SHALL COMPLETE THIS PROJECT PRIOR TO MARCH 24, 2018<br>IN PREPERATION FOR DOWNTOWN EVENT                                                                                       |              |         |    |               |                  |                |                |

0002/002

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 2  
Date . . . . . 2/08/18  
Order Number . . . . . 2631 00

PROJECT LINE: DOWNTOWN STRING LIGHTS-MAIN AND FRONT STREETS

| ITEM DESCRIPTION                                                                                         | Request<br>Date | QTY  | UM | Unit<br>Price   | Extended<br>Cost | Delivery<br>Date | Expired<br>Date |
|----------------------------------------------------------------------------------------------------------|-----------------|------|----|-----------------|------------------|------------------|-----------------|
| INSTALL CONCRETE<br>POLES (INCLUDES REMOVAL AND REPAIR OF SIDEWALK AND ALL<br>CABLE CONNECTION HARDWARE) | 02/01/18        | 3.00 | EA | <u>1,330.00</u> | <u>3,990.00</u>  | <u>2-26-18</u>   | <u>3-23-18</u>  |

TOTAL BID PRICE \$ 40,160.00

02/09/2018 FRI 14:06 FAX 6015948320 Chain Electric

BILL TO:  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432  
POINT OF CONTACT:

Page - 1  
Date - 02/15/18  
PO No. - 177195  
Req No. - 2632

VENDOR MAILING:  
MUNN ENTERPRISES INC  
7712 US HIGHWAY 49 N  
HATTIESBURG MS 39402-2854

BOURNE, DEBORAH  
MINUTE BOOK # PENDING  
VENDOR # 00013359  
(601) 5454661

SHIP TO:  
CITY OF HATTIESBURG  
HIGHLAND CEMETERY  
3401 W 7TH STREET  
HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 1 (601)2647449

PROJECT LINE: CONVEX AWNING WITH MARQUEE FOR HIGHLAND CEMETERY

| Account #   | Description                                                                                                                                                                                                                           | QTY  | UM | UNIT COST  | TOTAL COST |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|------------|------------|
| 001553.6360 | REMOVE FRONT AWNING<br>REMOVE (1) EACH 1' S-1/2" H X 25' 5-1/2" W X 1' 8" P. CONVEX<br>AWNING WITH 3' 0-1/2" H X 5' 0-1/4" W X 7' 5-1/2" P. MARQUEE<br>AWNING FROM CUSTOMER'S BUILDING. TO BE BROUGHT BACK TO THE<br>SHOP TO RECOVER. | 1.00 | EA | 798.9200   | 798.92     |
| 001553.6360 | RECOVER FRONT AWNING<br>RECOVER (1) EA. 1' 8-1/2" H X 25' 5-1/2" W X 1' 8" P. CONVEX<br>AWNING WITH 3' 0-1/2" H X 5' 0-1/4" W X 7' 5-1/2" P. MARQUEE<br>AWNING IN FOREST GREEN SUNBRELLA FABRIC.                                      | 1.00 | EA | 1,291.1700 | 1,291.17   |
| 001553.6360 | INSTALL FRONT AWNING<br>INSTALL (1) EA. 1' 8-1/2" H X 25' 5-1/2" W X 1' 8" P. CONVEX<br>AWNING WITH 3' 0-1/2" H X 5' 0-1/4" W X 7' 5-1/2" P. MARQUEE<br>AWNING ON FRONT OF CUSTOMER'S BUILDING IN PREVIOUS LOCATION.                  | 1.00 | EA | 1,053.7400 | 1,053.74   |
| 001553.6360 | REMOVE SIDE AWNING<br>SIDE AWNING #1- REMOVE (1) 2' 2-1/4" H X 3' 2" W X 1' 8-1/4" P.<br>CONVEX AWNING FROM CUSTOMER'S BUILDING. TO BE BROUGHT<br>BACK TO THE SHOP TO RECOVER.                                                        | 1.00 | EA | 253.7000   | 253.70     |
| 001553.6360 | RECOVER SIDE AWNING<br>SIDE AWNING #1- RECOVER (1) EA. 2' 2-1/4" H X 3' 2" W X 1' 8-1/4" P.<br>CONVEX AWNING IN FOREST GREEN SUNBRELLA FABRIC.                                                                                        | 1.00 | EA | 621.2600   | 621.26     |
| 001553.6360 | INSTALL SIDE AWNING<br>SIDE AWNING #1- INSTALL (1) 2' 2-1/4" H X 3' 2" W X 1' 8-1/4" P.<br>CONVEX AWNING ON SIDE OF CUSTOMER'S BUILDING IN<br>PREVIOUS LOCATION OVER WINDOW.                                                          | 1.00 | EA | 363.7100   | 363.71     |
| 001553.6360 | REMOVE SIDE AWNING<br>SIDE AWNING #2- REMOVE (1) 2' 2-1/4" H X 4' 2" W X 1' 8" P.<br>CONVEX AWNING FROM CUSTOMER'S BUILDING. TO BE BROUGHT<br>BACK TO THE SHOP TO RECOVER.                                                            | 1.00 | EA | 253.7000   | 253.70     |
| 001553.6360 | RECOVER SIDE AWNING<br>SIDE AWNING #1- RECOVER (1) EA. 2' 2-1/4" H X 4' 2" W X 1' 8" P.<br>CONVEX AWNING IN FOREST GREEN SUNBRELLA FABRIC.                                                                                            | 1.00 | EA | 573.6300   | 573.63     |
| 001553.6360 | INSTALL SIDE AWNING<br>SIDE AWNING #2- INSTALL (1) 2' 2-1/4" H X 4' 2" W X 1' 8" P.<br>CONVEX AWNING ON SIDE OF CUSTOMER'S BUILDING IN<br>PREVIOUS LOCATION OVER WINDOW.                                                              | 1.00 | EA | 363.7100   | 363.71     |
| 001553.6360 | REMOVE BACK AWNING<br>REMOVE (1) EACH 2' 2" H X 6' 2" W X 1' 8" P. CONVEX<br>AWNING FROM REAR OF CUSTOMER'S BUILDING. TO BE BROUGHT BACK<br>TO THE SHOP TO RECOVER.                                                                   | 1.00 | EA | 253.7000   | 253.70     |



BILL TO:  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432  
POINT OF CONTACT:

Page - 2  
Date - 02/15/18  
PO No. - 177195  
Req No. - 2632

VENDOR MAILING:  
MUNN ENTERPRISES INC  
7712 US HIGHWAY 49 N  
HATTIESBURG MS 39402-2854

BOURNE, DEBORAH (601) 5454661  
VENDOR # 00013359

SHIP TO:  
CITY OF HATTIESBURG  
HIGHLAND CEMETERY  
3401 W 7TH STREET  
HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 1 (601)2647449

PROJECT LINE: CONVEX AWNING WITH MARQUEE FOR HIGHLAND CEMETERY

| Account #   | Description                                                                                                                                                            | QTY  | UM | UNIT COST | TOTAL COST |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-----------|------------|
| 001553.6360 | RECOVER BACK AWNING<br>BACK AWNING<br>RECOVER(1) EACH 2'2" H X 6' 2" W X 1' 8" P. CONVEX<br>AWNING IN FOREST GREEN SUNBRELLA FABRIC.                                   | 1.00 | EA | 427.6400  | 427.64     |
| 001553.6360 | INSTALL BACK AWNING<br>BACK AWNING<br>INSTALL(1) EACH 2'2" H X 6' 2" W X 1' 8" P. CONVEX<br>AWNING ON REAR OF CUSTOMER'S BUILDING IN PREVIOUS LOCATION<br>OVER WINDOW. | 1.00 | EA | 363.7100  | 363.71     |

TOTAL CONTRACT AMOUNT NOT TO EXCEED

6,618.59

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



43530

*Andy Parker*

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORM

Page No. . . . . 1  
Date . . . . . 2/07/18  
Order Number . . . . . 2632 00

MUNN ENTERPRISES INC  
7712 US HIGHWAY 49 N  
HATTIESBURG MS 39402-2854

Mail To. . . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 N FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

PRINTED NAME Harold Munn

Phone Number . . . 601 5454512

SIGNATURE Harold Munn TP DATE 02/12/18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: CONVEX AWNING WITH MARQUEE FOR HIGHLAND CEMETERY

| ITEM DESCRIPTION                                                                                                                                                                                                                      | Request Date | QTY  | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|------------|---------------|---------------|--------------|
| REMOVE FRONT AWNING<br>REMOVE (1) EACH 1' S-1/2" H X 25' 5-1/2" W X 1' 8" P, CONVEX<br>AWNING WITH 3' 0-1/2" H X 5' 0-1/4" W X 7' 5-1/2" P, MARQUEE<br>AWNING FROM CUSTOMER'S BUILDING. TO BE BROUGHT BACK TO THE<br>SHOP TO RECOVER. | 02/07/18     | 1.00 | EA | \$798.72   | \$798.72      | 04/04/18      | 04/14/18     |
| RECOVER FRONT AWNING<br>RECOVER (1) EA. 1' 8-1/2" H X 25' 5-1/2" W X 1' 8" P CONVEX<br>AWNING WITH 3' 0-1/2" H X 5' 0-1/4" W X 7' 5-1/2" P MARQUEE<br>AWNING IN FOREST GREEN SUNBRELLA FABRIC.                                        | 02/07/18     | 1.00 | EA | \$1,291.17 | \$1,291.17    | 04/04/18      | 04/14/18     |
| INSTALL FRONT AWNING<br>INSTALL (1) EA. 1' 8-1/2" H X 25' 5-1/2" W X 1' 8" P, CONVEX<br>AWNING WITH 3' 0-1/2" H X 5' 0-1/4" W X 7' 5-1/2" P MARQUEE<br>AWNING ON FRONT OF CUSTOMER'S BUILDING IN PREVIOUS LOCATION.                   | 02/07/18     | 1.00 | EA | \$1,053.74 | \$1,053.74    | 04/04/18      | 04/14/18     |
| REMOVE SIDE AWNING<br>SIDE AWNING #1- REMOVE (1) 2' 2-1/4" H X 3' 2" W X 1' 8-1/4"<br>P, CONVEX AWNING FROM CUSTOMER'S BUILDING. TO BE BROUGHT<br>BACK TO THE SHOP TO RECOVER.                                                        | 02/07/18     | 1.00 | EA | \$253.70   | \$253.70      | 04/04/18      | 04/14/18     |
| RECOVER SIDE AWNING<br>SIDE AWNING #1- RECOVER (1) EA. 2' 2-1/4" H X 3' 2" W X 1'<br>8-1/4" P, CONVEX AWNING IN FOREST GREEN SUNBRELLA FABRIC.                                                                                        | 02/07/18     | 1.00 | EA | \$621.26   | \$621.26      | 04/04/18      | 04/14/18     |
| INSTALL SIDE AWNING<br>SIDE AWNING #1- INSTALL (1) 2' 2-1/4" H X 3' 2" W X 1'<br>8-1/4" P, CONVEX AWNING ON SIDE OF CUSTOMER'S BUILDING IN                                                                                            | 02/07/18     | 1.00 | EA | \$363.71   | \$363.71      | 04/04/18      | 04/14/18     |

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 2  
Date . . . . . 2/07/18  
Order Number . . . . . 2632 OQ

PROJECT LINE: CONVEX AWNING WITH MARQUEE FOR HIGHLAND CEMETERY

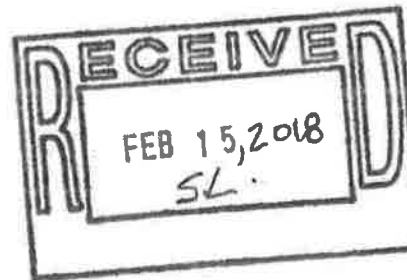
| ITEM DESCRIPTION                                                                                                                                                            | Request Date | QTY  | UM | Unit Price    | Extended Cost | Delivery Date | Expired Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|---------------|---------------|---------------|--------------|
| PREVIOUS LOCATION OVER WINDOW.                                                                                                                                              |              |      |    |               |               |               |              |
| REMOVE SIDE AWNING<br>SIDE AWNING #2- REMOVE (1) 2' 2-1/4" H X 4' 2" W X 1' 8" P. CONVEX AWNING FROM CUSTOMER'S BUILDING. TO BE BROUGHT BACK TO THE SHOP TO RECOVER.        | 02/07/18     | 1.00 | EA | \$253.70      | \$253.70      | 04/04/18      | 04/14/18     |
| RECOVER SIDE AWNING<br>SIDE AWNING #1- RECOVER (1) EA. 2' 2-1/4" H X 4' 2" W X 1' 8" P, CONVEX AWNING IN FOREST GREEN SUNBRELLA FRABIC.                                     | 02/07/18     | 1.00 | EA | \$573.63      | \$573.63      | 04/04/18      | 04/14/18     |
| INSTALL SIDE AWNING<br>SIDE AWNING #2- INSTALL (1) 2' 2-1/4" H X 4' 2" W X 1' 8" P, CONVEX AWNING ON SIDE OF CUSTOMER'S BUILDING IN PREVIOUS LOCATION OVER WINDOW.          | 02/07/18     | 1.00 | EA | \$363.71      | \$363.71      | 04/04/18      | 04/14/18     |
| REMOVE BACK AWNING<br>BACK AWNING<br>REMOVE (1) EACH 2'2" H X 6' 2" W X 1' 8" P. CONVEX AWNING FROM REAR OF CUSTOMER'S BUILDING. TO BE BROUGHT BACK TO THE SHOP TO RECOVER. | 02/07/18     | 1.00 | EA | \$253.70      | \$253.70      | 04/04/18      | 04/14/18     |
| RECOVER BACK AWNING<br>BACK AWNING<br>RECOVER(1) EACH 2'2" H X 6' 2" W X 1' 8" P. CONVEX AWNING IN FOREST GREEN SUNBRELLA FABRIC.                                           | 02/07/18     | 1.00 | EA | \$427.64      | \$427.64      | 04/04/18      | 04/14/18     |
| INSTALL BACK AWNING<br>BACK AWNING<br>INSTALL(1) EACH 2'2" H X 6' 2" W X 1' 8" P. CONVEX AWNING ON REAR OF CUSTOMER'S BUILDING IN PREVIOUS LOACTION OVER WINDOW.            | 02/07/18     | 1.00 | EA | \$363.71      | \$363.71      | 04/04/18      | 04/14/18     |
| PERMIT OBTAINED AT<br>PERMIT OBTAINED AT COST (TBD)                                                                                                                         | 02/07/18     | 1.00 | EA | \$85 per hour | N/A           | N/A           | N/A          |
| STAFF TIME TO OBTAIN                                                                                                                                                        | 02/07/18     | 1.00 | EA | At cost       | N/A           | N/A           | N/A          |

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 3  
Date . . . . . 2/07/18  
Order Number . . . . . 2632 OQ

PROJECT LINE: CONVEX AWNING WITH MARQUEE FOR HIGHLAND CEMETERY

| ITEM DESCRIPTION            | Request<br>Date | QTY | UM | Unit<br>Price | Extended<br>Cost | Delivery<br>Date | Expired<br>Date |
|-----------------------------|-----------------|-----|----|---------------|------------------|------------------|-----------------|
| STAFF TIME TO OBTAIN PERMIT |                 |     |    |               |                  |                  |                 |

TOTAL BID PRICE \$6,618.39Extended cost minus  
permit cost and permit  
staff time.*Andy Parker*

PINNIX DESIGNS INC  
1009 CHURCH ST  
PORT GIBSON MS 39150Mail To. . . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

Phone Number . . . 601 5454512

PRINTED NAME BOBBYE L. PINNIXSIGNATURE Bobbie L. Pinnix DATE 2-14-2018

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: CONVEX AWNING WITH MARQUEE FOR HIGHLAND CEMETERY

| ITEM DESCRIPTION                                                                                                                                                                                                                     | Request Date | QTY  | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|------------|---------------|---------------|--------------|
| REMOVE FRONT AWNING<br>REMOVE (1) EACH 1' 5-1/2" H X 25" 5-1/2" WX 1' 8" P, CONVEX<br>AWNING WITH 3' 0-1/2" H X 5' 0-1/4" W X 7' 5-1/2" P, MARQUEE<br>AWNING FROM CUSTOMER'S BUILDING. TO BE BROUGHT BACK TO THE<br>SHOP TO RECOVER. | 02/07/18     | 1.00 | EA | 810.70     | 810.70        | 5-31-18       | 2-7-2019     |
| RECOVER FRONT AWNING<br>RECOVER (1) EA. 1' 8-1/2" H X 25' 5-1/2" W X 1.8" P CONVEX<br>AWNING WITH 3' 0-1/2" H X 5' 0-1/4" W X 7' 5-1/2" P MARQUEE<br>AWNING IN FOREST GREEN SUNBRELLA FABRIC.                                        | 02/07/18     | 1.00 | EA | 1,310.54   | 1,310.54      | 5-31-18       | 2-7-2019     |
| INSTALL FRONT AWNING<br>INSTALL (1) EA. 1' 8-1/2" H X 25' 5-1/2" W X 1' 8" P, CONVEX<br>AWNING WITH 3' 0-1/2" H X 5' 0-1/4" W X 7' 5-1/2" P MARQUEE<br>AWNING ON FRONT OF CUSTOMER'S BUILDING IN PREVIOUS LOCATION.                  | 02/07/18     | 1.00 | EA | 1,169.55   | 1,169.55      | 5-31-18       | 2-7-2019     |
| REMOVE SIDE AWNING<br>SIDE AWNING #1- REMOVE (1) 2' 2-1/4" H X 3' 2" W X 1' 8-1/4"<br>P, CONVEX AWNING FROM CUSTOMER'S BUILDING. TO BE BROUGHT<br>BACK TO THE SHOP TO RECOVER.                                                       | 02/07/18     | 1.00 | EA | 258.50     | 258.50        | 5-31-18       | 2-7-2019     |
| RECOVER SIDE AWNING<br>SIDE AWNING #1- RECOVER (1) EA. 2' 2-1/4" H X 3' 2" W X 1'<br>8-1/4" P, CONVEX AWNING IN FOREST GREEN SUNBRELLA FABRIC.                                                                                       | 02/07/18     | 1.00 | EA | 672.30     | 672.30        | 5-31-18       | 2-7-2019     |
| INSTALL SIDE AWNING<br>SIDE AWNING #1- INSTALL (1) 2' 2-1/4" H X 3' 2" W X 1'<br>8-1/4" P, CONVEX AWNING ON SIDE OF CUSTOMER'S BUILDING IN                                                                                           | 02/07/18     | 1.00 | EA | 372.18     | 372.18        | 5-31-18       | 2-7-2019     |

PROJECT LINE: CONVEX AWNING WITH MARQUEE FOR HIGHLAND CEMETERY

| ITEM DESCRIPTION                                                                                                                                                            | Request Date | QTY  | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|------------|---------------|---------------|--------------|
| p.3 PREVIOUS LOCATION OVER WINDOW.                                                                                                                                          |              |      |    |            |               |               |              |
| REMOVE SIDE AWNING<br>SIDE AWNING #2- REMOVE (1) 2' 2'1/4" H X 4' 2" W X 1' 8" P, CONVEX AWNING FROM CUSTOMER'S BUILDING. TO BE BROUGHT BACK TO THE SHOP TO RECOVER.        | 02/07/18     | 1.00 | EA | 258.50     | 258.50        | 5-31-18       | 2-07-19      |
| RECOVER SIDE AWNING<br>SIDE AWNING #1- RECOVER (1) EA. 2' 2-1/4" H X 4' 2" W X 1' 8" P, CONVEX AWNING IN FOREST GREEN SUNBRELLA FRABIC.                                     | 02/07/18     | 1.00 | EA | 435.00     | 435.00        | 5-31-18       | 2-07-19      |
| INSTALL SIDE AWNING<br>SIDE AWNING #2- INSIAL (1) 2' 2'1/4" H X 4' 2" W X 1' 8" P, CONVEX AWNING ON SIDE OF CUSTOMER'S BUILDING IN PREVIOUS LOCATION OVER WINDOW.           | 02/07/18     | 1.00 | EA | 372.18     | 372.18        | 5-31-18       | 2-07-19      |
| REMOVE BACK AWNING<br>BACK AWNING<br>REMOVE (1) EACH 2'2" H X 6' 2" W X 1' 8" P. CONVEX AWNING FROM REAR OF CUSTOMER'S BUILDING. TO BE BROUGHT BACK TO THE SHOP TO RECOVER. | 02/07/18     | 1.00 | EA | 258.50     | 258.50        | 5-31-18       | 2-07-19      |
| RECOVE BACK AWNING<br>BACK AWNING<br>RECOVER(1) EACH 2'2" H X 6' 2" W X 1' 8" P. CONVEX AWNING IN FOREST GREEN SUNBRELLA FABRIC.                                            | 02/07/18     | 1.00 | EA | 585.30     | 585.30        | 5-31-18       | 2-07-19      |
| INSTALL BACK AWNING<br>BACK AWNING<br>INSTALL(1) EACH 2'2" H X 6' 2" W X 1' 8" P. CONVEX AWNING ON REAR OF CUSTOMER'S BUILDING IN PREVIOUS LOACTION OVER WINDOW.            | 02/07/18     | 1.00 | EA | 372.18     | 372.18        | 5-31-18       | 2-07-19      |
| PERMIT OBTAINED AT<br>PERMIT OBTAINED AT COST (TBD)                                                                                                                         | 02/07/18     | 1.00 | EA |            | (TBD)         |               |              |
| STAFF TIME TO OBTAI                                                                                                                                                         | 02/07/18     | 1.00 | EA | 90.00      | (TBD)         |               |              |

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 3  
Date - . . . . 2/07/18  
Order Number . . . 2632 OQ

PROJECT LINE: CONVEX AWNING WITH MARQUEE FOR HIGHLAND CEMETERY

| p.1 | ITEM DESCRIPTION            | Request<br>Date | QTY | UM | Unit<br>Price | Extended<br>Cost | Delivery<br>Date | Expired<br>Date |
|-----|-----------------------------|-----------------|-----|----|---------------|------------------|------------------|-----------------|
|     |                             |                 |     |    |               |                  |                  |                 |
|     | STAFF TIME TO OBTAIN PERMIT |                 |     |    |               |                  |                  |                 |

TOTAL BID PRICE <sup>4</sup> 6,875.43

BILL TO:  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432  
POINT OF CONTACT:

Page 1  
Date 02/20/18  
PO No. 177279  
Req No. 2636

VENDOR MAILING:  
VACUUM TRUCK SALES & SERVICE, LLC  
PO BOX 180789  
307 WALKER CIRCLE  
BUILDING E  
RICHLAND MS 39218

WAGGONER, ROBIN  
MINUTE BOOK # PENDING  
VENDOR # 00105903

(601) 5454630

SHIP TO :  
CITY OF HATTIESBURG  
WATER PLANT #2  
900 JAMES STREET  
HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 1 (601)4142029

PROJECT LINE: 200' PUSH CAMERA FOR SEWER DEPT.

| Account #   | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | QTY  | UM | UNIT COST  | TOTAL COST |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|------------|------------|
| 009676.5590 | 200' PUSH CAMERA<br>200FT PUSH CAMERA SYSTEM (W/200' CABLE)<br>WATERPROOF CAMERA HEAD<br>STAINLESS STEEL HOUSING<br>BUILT IN 512HZ SONDE<br>HIGH RESOLUTION VIDEO IMAGE<br>10.4" LCD SCREEN & FOOTAGE COUNTER<br>BUILT IN MICROPHONE & SPEAKER<br>ONE TOUCH RECORDING<br>EXTERNAL BATTERY POWER PACK<br>ACCESSORIES TO INCLUDE: REEL COVER, USB STICK, ACC.BAG, 2"&<br>3" CAMERA HEAD SKID, CAR POWER CORD-DC, POWER CORD-AC.<br>PRICE TO INCLUDE DELIVERY AND ON-SITE TRAINING. | 1.00 | EA | 6,630.8500 | 6,630.85   |

TOTAL CONTRACT AMOUNT NOT TO EXCEED

6,630.85

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

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 1  
Date - . . . . 2/15/18  
Order Number . . . . 2636 OQVACUUM TRUCK SALES & SERV  
PO BOX 180789  
307 WALKER CIRCLE  
BUILDING E  
RICHLAND MS 39218Mail To. . . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

PRINTED NAME

*Phillip Mechatto*

Phone Number . . 601 5454512

SIGNATURE

*[Signature]*

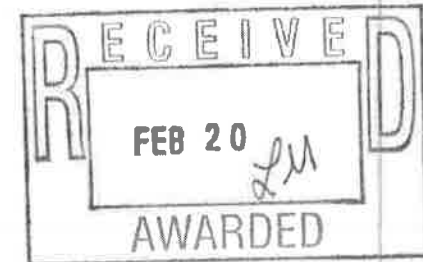
DATE

2-16-18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 200' PUSH CAMERA FOR SEWER DEPT.

| ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Request Date | QTY  | UM | Unit Price              | Extended Cost           | Delivery Date | Expired Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|-------------------------|-------------------------|---------------|--------------|
| 200' PUSH CAMERA<br>200FT PUSH CAMERA SYSTEM (W/200' CABLE)<br>WATERPROOF CAMERA HEAD<br>STAINLESS STEEL HOUSING<br>BUILT IN 512HZ SONDE<br>HIGH RESOLUTION VIDEO IMAGE<br>10.4" LCD SCREEN & FOOTAGE COUNTER<br>BUILT IN MICROPHONE & SPEAKER<br>ONE TOUCH RECORDING<br>EXTERNAL BATTERY POWER PACK<br>ACCESSORIES TO INCLUDE: REEL COVER, USB STICK, ACC.BAG. 2" &<br>3" CAMERA HEAD SKID, CAR POWER CORD-DC, POWER CORD-AC.<br>PRICE TO INCLUDE DELIVERY AND ON-SITE TRAINING. | 02/15/18     | 1.00 | EA | \$ 6,630. <sup>85</sup> | \$ 6,630. <sup>85</sup> | 2-26-18       | 5-16-18      |

TOTAL BID PRICE \$ 6,630.<sup>85</sup>*[Signature]*



43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 1  
Date . . . . . 2/15/18  
Order Number . . . . . 2636 00SANSOM EQUIPMENT CO  
PO BOX 360041  
BIRMINGHAM AL 35236Mail To. . . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

PRINTED NAME

Josh Stringer

Phone Number . . 601 5454512

SIGNATURE

[Signature]

DATE 2-16-18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 200' PUSH CAMERA FOR SEWER DEPT.

| ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Request Date | QTY  | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|------------|---------------|---------------|--------------|
| 200' PUSH CAMERA<br>200FT PUSH CAMERA SYSTEM (W/200' CABLE)<br>WATERPROOF CAMERA HEAD<br>STAINLESS STEEL HOUSING<br>BUILT IN 512HZ SONDE<br>HIGH RESOLUTION VIDEO IMAGE<br>10.4" LCD SCREEN & FOOTAGE COUNTER<br>BUILT IN MICROPHONE & SPEAKER<br>ONE TOUCH RECORDING<br>EXTERNAL BATTERY POWER PACK<br>ACCESSORIES TO INCLUDE: REEL COVER, USB STICK, ACC.BAG, 2" &<br>3" CAMERA HEAD SKID, CAR POWER CORD-DC, POWER CORD-AC.<br>PRICE TO INCLUDE DELIVERY AND ON-SITE TRAINING. | 02/15/18     | 1.00 | EA | 9,570.00   | 9,570.00      | Immediate     | 2-21-18      |

TOTAL BID PRICE \$9,570.00

Option:

If City desires ADD \$1,350.00 to Bid Price  
For Ridgid Scout locator.

BILL TO:  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432  
POINT OF CONTACT:

Page - 1  
Date - 02/20/18  
PO No. - 177301  
Req No. - 2635

VENDOR MAILING:  
POWER PLUS INC  
50 OFFICE PARK DR  
HATTIESBURG MS 39402-6019

LEWIS, AKIRA  
MINUTE BOOK # PENDING  
VENDOR # 00014870  
(601) 5454667

SHIP TO:  
CITY OF HATTIESBURG  
GROUNDS MAINTENANCE  
139 PARKWAY BLVD  
HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 1 (601)2646125

PROJECT LINE: GROUNDS-AGRICULTURAL EQUIPMENT

| Account #   | Description                                                 | QTY   | UM | UNIT COST | TOTAL COST |
|-------------|-------------------------------------------------------------|-------|----|-----------|------------|
| 002300.7335 | STIHL FS 111<br>TRIMMER *DO NOT EXCEED \$400.00/EACH*       | 8.00  | EA | 299.0000  | 2,392.00   |
| 002300.7335 | STIHL FC 96<br>EDGERS *DO NOT EXCEED \$360.00 EACH*         | 10.00 | EA | 337.0000  | 3,370.00   |
| 002300.7335 | STIHL BR 600 MAGNUM<br>BLOWER *DO NOT EXCEED \$400.00 EACH* | 6.00  | EA | 369.0000  | 2,214.00   |

TOTAL CONTRACT AMOUNT NOT TO EXCEED

7,976.00

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

PAGE. 1/

6012646125

Feb.16.2018 01:46 PM POWERPLUSINC

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORM

Page No. 1  
Date 2/13/18  
Order Number 2635 00

POWER PLUS INC  
50 OFFICE PARK DR  
HATTIESBURG MS 39402-6019

Mail To. CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

Phone Number 601 5454512

PRINTED NAME David Montgomery  
SIGNATURE David Montgomery DATE 2/16/18

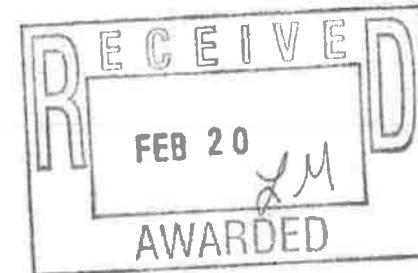
Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: GROUNDS-AGRICULTURAL EQUIPMENT

| ITEM DESCRIPTION                                            | Request Date | QTY   | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|-------------------------------------------------------------|--------------|-------|----|------------|---------------|---------------|--------------|
| STIHL FS 111<br>TRIMMER *DO NOT EXCEED \$400.00/EACH*       | 02/13/18     | 8.00  | EA | 299.00     | 2392.00       | 2 weeks       | 6-1-18       |
| STIHL EC 96<br>EDGERS *DO NOT EXCEED \$360.00 EACH*         | 02/13/18     | 10.00 | EA | 337.00     | 3370.00       | 2 weeks       | 6-1-18       |
| STIHL BR 600 MAGNUM<br>BLOWER *DO NOT EXCEED \$400.00 EACH* | 02/13/18     | 6.00  | EA | 369.00     | 2214.00       | 2 weeks       | 6-1-18       |

TOTAL BID PRICE 7976.00

*[Handwritten Signature]*



43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. 1  
Date 2/13/18  
Order Number 2635 00Steven Reynolds S.M.  
JAMES G. ALLBRITTON  
ALLBRITTON CHAIN SAW & LA  
1601 BROADWAY DR  
HATTIESBURG MS 39401-3202Mail To. . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401PRINTED NAME Steven Reynolds  
SIGNATURE [Signature] DATE 2/14/18

Phone Number . . 601 5454512

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: GROUNDS-AGRICULTURAL EQUIPMENT

| ITEM DESCRIPTION                                            | Request Date | QTY   | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|-------------------------------------------------------------|--------------|-------|----|------------|---------------|---------------|--------------|
| STIHL FS 111<br>TRIMMER *DO NOT EXCEED \$400.00/EACH*       | 02/13/18     | 8.00  | EA | 319.96     | 2559.68       | 3/1/18        | 5/1/18       |
| STIHL FC 96<br>EDGERS *DO NOT EXCEED \$360.00 EACH*         | 02/13/18     | 10.00 | EA | 359.96     | 3599.60       | 3/1/18        | 5/1/18       |
| STIHL BR 600 MAGNUM<br>BLOWER *DO NOT EXCEED \$400.00 EACH* | 02/13/18     | 6.00  | EA | 399.96     | 2399.76       | 3/1/18        | 5/1/18       |

TOTAL BID PRICE 8559.04

BILL TO:  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432  
POINT OF CONTACT:

Page 1  
Date - 02/23/18  
PO No. - 177410  
Req No. - 2637

VENDOR MAILING:  
UNITED FENCE COMPANY  
255 MCLEOD ST  
HATTIESBURG MS 39401-3816

LEWIS AKIRA  
MINUTE BOOK # PENDING  
VENDOR # 00013161  
(601) 5454667

SHIP TO :  
CITY OF HATTIESBURG  
SEE BELOW FOR DELIVERY

PROCESSING CODE:

SEND METHOD 1 (601)5820404

PROJECT LINE: DAHMER/KAMPER/CAMERON/TATUM-FENCE REPLACEMENT AND REPAIRS

| Account #   | Description                                                                                                                                                                                                                                                         | QTY  | UM | UNIT COST  | TOTAL COST |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|------------|------------|
| 002300.6380 | REMOVE REPLACE AND<br>REPAIR ANY DAMAGES TO THE FENCE AT DAHMER PARK, KAMPER PARK<br>PLAYGROUND, TATUM PARK, CAMERON FIELD, TATUM BASEBALL ALL<br>MATERIALS AND LABOR WILL BE INCLUDED ADJUST/REPAIR AS NEEDED<br>PER SPECIFICATIONS *ORDER NOT TO EXCEED \$10,000* | 1.00 | EA | 9,307.0000 | 9,307.00   |

TOTAL CONTRACT AMOUNT NOT TO EXCEED

9,307.00

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.

KEMAS EATON  
CITY CLERK

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 1  
Date . . . . . 2/20/18  
Order Number . . . . . 2637 00UNITED FENCE COMPANY  
255 MCLEOD ST  
HATTIESBURG MS 39401-3816Mail To. . . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1598  
HATTIESBURG MS 39401

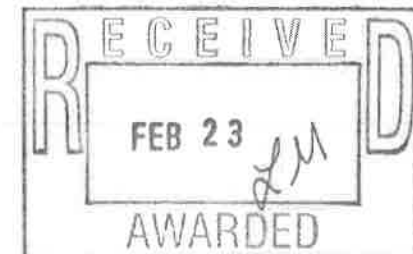
Phone Number . . 801 5454512

PRINTED NAME Kevin L. Fant  
SIGNATURE [Signature] DATE 2/22/18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: DAHMER/KAMPER/CAMERON/TATUM-FENCE REPLACEMENT AND REPAIRS

| ITEM DESCRIPTION                                                                                                                                                                                                                                              | Request Date | QTY  | LN | Unit Price          | Extended Cost       | Delivery Date | Expired Date |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|---------------------|---------------------|---------------|--------------|
| REMOVE, REPLACE, AND REPAIR ANY DAMAGES TO THE FENCE AT DAHMER PARK, KAMPER PARK, PLAYGROUND, TATUM PARK, CAMERON FIELD, TATUM BASEBALL. ALL MATERIALS AND LABOR WILL BE INCLUDED. ADJUST/REPAIR AS NEEDED PER SPECIFICATIONS. *ORDER NOT TO EXCEED \$10,000* | 02/20/18     | 1.00 | EA | 9,307 <sup>00</sup> | 9,307 <sup>00</sup> | ASAP          | 3/22/18      |

TOTAL BID PRICE \$ 9,307<sup>00</sup>[Signature] 2-23-18

43530

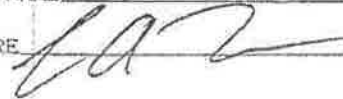
CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . 1  
Date - . . . 2/20/18  
Order Number . . . 2637 OQJEFCOAT FENCE OF HATTIESB  
5328 HWY 42  
PO BOX 1167  
HATTIESBURG MS 39403-1167Mail To. . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

PRINTED NAME

Carlos Flores

Phone Number . . 601 5454512

SIGNATURE



DATE 2-22-18

Shipping terms are F.O.B. destination. freight prepaid

PROJECT LINE: DAHMER/KAMPER/CAMERON/TATUM-FENCE REPLACEMENT AND REPAIRS

| ITEM DESCRIPTION                                                                                                                                                                                                                                                       | Request<br>Date | QTY  | UM | Unit<br>Price         | Extended<br>Cost      | Delivery<br>Date | Expired<br>Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------|----|-----------------------|-----------------------|------------------|-----------------|
| REMOVE, REPLACE, AND<br>REPAIR ANY DAMAGES TO THE FENCE AT DAHMER PARK, KAMPER PARK<br>PLAYGROUND, TATUM PARK, CAMERON FIELD, TATUM BASEBALL. ALL<br>MATERIALS AND LABOR WILL BE INCLUDED ADJUST/REPAIR AS NEEDED<br>PER SPECIFICATIONS *ORDER NOT TO EXCEED \$10,000* | 02/20/18        | 1.00 | EA | \$9,950 <sup>00</sup> | \$9,950 <sup>00</sup> | 3-1-18           | 5/18            |

TOTAL BID PRICE \$9,950<sup>00</sup>

001/001

Jefcoat Fence

02/22/2018 13:54 FAX 6015830072



BILL TO:  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432  
POINT OF CONTACT:

Page - 1  
Date - 02/28/18  
PO No. - 177532  
Req No. - 2638

VENDOR MAILING:  
CHAIN ELECTRIC COMPANY  
PO BOX 2058  
HATTIESBURG MS 39403-2058

WAGGONER, ROBIN (601) 5454630  
MINUTE BOOK # PENDING  
VENDOR # 00015051

SHIP TO :  
CITY OF HATTIESBURG  
WATER PLANT #2  
900 JAMES STREET  
HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 1 (601)5848320

PROJECT LINE: REPLACE TRANSFORMERS AT WATER PLANT #1, WELLS #4 & #5

| Account #   | Description                                                                                                                                                                                                                                                                                                              | QTY  | UM | UNIT COST   | TOTAL COST |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------------|------------|
| 009673.6380 | TRANSFORMERS<br>REPLACE TRANSFORMERS AT WATERPLANT ONE WELL FOUR AND FIVE.<br>SPECIFICATIONS:<br>-150KVA HV12470 LV480/277 -HVAMPS 6.9 LVAMPS 180.5<br>-PAD TYPE TRANSFORMERS -CHECK PRIMARY WIRING FOR DEFECTS<br>*** NOT TO EXCEED \$50,000 ***<br>CONTACT ARNOLD LANDRUM TO VIEW LOCATIONS OF REPAIRS<br>SEE ATTACHED | 1.00 | EA | 25,500.0000 | 25,500.00  |

TOTAL CONTRACT AMOUNT NOT TO EXCEED

25,500.00

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.

KERMAS EATON  
CITY CLERK



0001/001

43630

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 1  
Date . . . . . 2/20/18  
Order Number . . . . . 2638 00CHAIN ELECTRIC COMPANY  
PO BOX 2058  
HATTIESBURG MS 39403-2058Mail To . . . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

Phone Number . . 601 5454512

PRINTED NAME HARVEY SIMMONS  
SIGNATURE [Signature] DATE 2-27-18

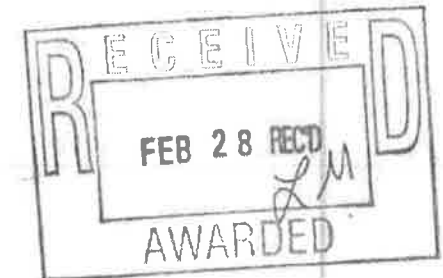
Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: REPLACE TRANSFORMERS AT WATER PLANT #1, WELLS #4 &amp; #5

| ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                                | Request Date | QTY  | UM | Unit Price       | Extended Cost    | Delivery Date | Expired Date   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|------------------|------------------|---------------|----------------|
| TRANSFORMERS<br>REPLACE TRANSFORMERS AT WATERPLANT ONE WELL FOUR AND FIVE.<br>SPECIFICATIONS:<br>-150KVA -HV12470 LV480/277 -HVAMPS 6.9 LVAMPS 180.5<br>-PAD TYPE TRANSFORMERS -CHECK PRIMARY WIRING FOR DEFECTS<br>*** NOT TO EXCEED \$50,000 ***<br>/ CONTACT ARNOLD LANDRUM TO VIEW LOCATIONS OF REPAIRS<br>- SEE ATTACHED - | 02/20/18     | 1.00 | EA | <u>25,500.00</u> | <u>25,500.00</u> | <u>5-1-18</u> | <u>5-31-18</u> |

TOTAL BID PRICE 25,500.00[Signature]

009673-6380



02/27/2018 TUE 13:53 FAX 6015848320 Chain Electric

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 1  
Date - . . . . 2/20/18  
Order Number . . . . 2638 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 39401

Phone Number . . 601 5454512

PRINTED NAME Terry Ray WilliamsSIGNATURE R/B Williams DATE 2/27/18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: REPLACE TRANSFORMERS AT WATER PLANT #1, WELLS #4 &amp; #5

| ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                               | Request<br>Date | QTY  | UM | Unit<br>Price      | Extended<br>Cost   | Delivery<br>Date | Expired<br>Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------|----|--------------------|--------------------|------------------|-----------------|
| TRANSFORMERS<br>REPLACE TRANSFORMERS AT WATERPLANT ONE WELL FOUR AND FIVE<br>SPECIFICATIONS:<br>-150KVA -HV12470 LV480/277 -HVAMPS 6.9 LVAMPS 180.5<br>-PAD TYPE TRANSFORMERS -CHECK PRIMARY WIRING FOR DEFECTS<br>/ *** NOT TO EXCEED \$50,000 ***<br>/ CONTACT ARNOLD LANDRUM TO VIEW LOCATIONS OF REPAIRS<br>/ SEE ATTACHED | 02/20/18        | 1.00 | EA | <u>\$17,382.00</u> | <u>\$34,764.00</u> | <u>3/1/18</u>    | <u>3/23/18</u>  |

TOTAL BID PRICE \$34,764.00

02/27/2018 TUE 15:40 FAX 6015449777 Doleac Electric

0001/001

BILL TO:  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432  
POINT OF CONTACT:

Page 1  
Date - 02/28/18  
PO No. - 177549  
Req No. - 2641

VENDOR MAILING:  
JEFFCOAT FENCE OF HATTIESBURG  
5328 HWY 42  
PO BOX 1167  
HATTIESBURG MS 39403-1167

GRIFFIN, FRANCES

(601) 5454654

SHIP TO :  
CITY OF HATTIESBURG  
NOT APPLICABLE

VENDOR # 90069659

PROCESSING CODE:

SEND METHOD 1 (601)5834990

PROJECT LINE: MATERIAL & LABOR TO INSTALL DOORKING 1601 BARRIER GATES

| Account #   | Description                                                                                                                                                      | QTY  | UM | UNIT COST  | TOTAL COST |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|------------|------------|
| 001560.6380 | MATERIAL AND LABOR<br>TO INSTALL 2 DOORKING 1601 BARRIER GATES WITH ONE KEY PAD<br>AND THREE LOOPS & DETECTORS IN PINE STREET GARAGE ACCROSS<br>FROM POST OFFICE | 1.00 | EA | 7,850.0000 | 7,850.00   |

TOTAL CONTRACT AMOUNT NOT TO EXCEED

7,850.00

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.

KERMAS EATON  
CITY CLERK

001/001

Jeffcoat Fence

02/28/2018 12:07 FAX 6015830072

43530

Sylvester

JEFCOAT FENCE OF HATTIESBURG  
5328 HWY 42  
PO BOX 1167  
HATTIESBURG MS 39403-1167

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORM

Page No. . . . . 1  
Date . . . . . 2/26/18  
Order Number . . . . . 2541 00

Mail To. . . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1896  
HATTIESBURG MS 39401

PRINTED NAME

Carlos Flores

Phone Number . . 601 5454512

SIGNATURE

DATE 2-26-18

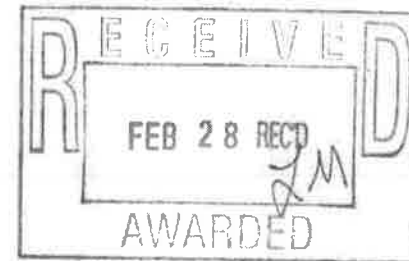
Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: MATERIAL &amp; LABOR TO INSTALL DOORCKING 1601 BARRIER GATES

| ITEM DESCRIPTION                                                                                                                                                  | Request Date | QTY  | UM | Unit Price         | Extended Cost | Delivery Date | Expired Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|--------------------|---------------|---------------|--------------|
| MATERIAL AND LABOR<br>TO INSTALL 2 DOORCKING 1601 BARRIER GATES WITH ONE KEY PAD<br>AND THREE LOOPS & DETECTORS IN PINE STREET GARAGE ACCROSS<br>FROM POST OFFICE | 02/22/18     | 1.00 | EA | 7050 <sup>00</sup> | 7050          | 2-20-18       | 6-1-18       |

TOTAL BID PRICE 7,050<sup>00</sup>

Z Griffin



43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. . . . . 1  
Date - . . . . 2/23/18  
Order Number . . . . 2641 OQUNITED FENCE COMPANY  
255 MCLEOD ST  
HATTIESBURG MS 39401-3816Mail To. . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

Phone Number . . 601 5454512

PRINTED NAME

Kevin L. Fant

SIGNATURE

[Signature]

DATE

2/26/18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: MATERIAL &amp; LABOR TO INSTALL DOORRING 1601 BARRIER GATES

| ITEM DESCRIPTION                                                                                                                                                | Request Date | QTY  | UM | Unit Price      | Extended Cost   | Delivery Date  | Expired Date   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|-----------------|-----------------|----------------|----------------|
| MATERIAL AND LABOR<br>TO INSTALL 2 DOORRING 1601 BARRIER GATES WITH ONE KEY PAD<br>AND THREE LOOPS & DETECTORS IN PINE STREET GARAGE ACROSS<br>FROM POST OFFICE | 02/22/18     | 1.00 | EA | <u>8,392.00</u> | <u>8,392.00</u> | <u>3/26/18</u> | <u>3/26/18</u> |

TOTAL BID PRICE \$8,392.00

BILL TO:  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-584-4895

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432  
POINT OF CONTACT:

Page - 1  
Date - 02/28/18  
PO No. - 177554  
Req No. - 2642

VENDOR MAILING:  
TERRACON CONSULTANTS, INC  
859 S PEAR ORCHARD ROAD  
RIDGELAND MS 39157-5105

BOLTON, SHARON (601) 5453356  
MINUTE BOOK # PENDING  
VENDOR # 00108806

SHIP TO :  
CITY OF HATTIESBURG  
HUB CITY TRANSIT  
1419 WEST PINE ST  
HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 1 (601)9569533

| Account #      | Description                                                                                                                        | QTY  | UM | UNIT COST  | TOTAL COST |
|----------------|------------------------------------------------------------------------------------------------------------------------------------|------|----|------------|------------|
| 073570.7100.27 | FABRICATOR<br>SITWORK: FIELD, LABORATORY & PROFESSIONAL SERVICES<br>STRUCTURAL CONCRETE: FIELD, LABORATORY & PROFESSIONAL SERVICES | 1.00 | EA | 2,225.0000 | 2,225.00   |
| 073570.7100.27 | STEEL CONSTRUCTION                                                                                                                 | 1.00 | EA | 1,900.0000 | 1,900.00   |
| 073570.7100.27 | CONCRETE CONSTRUCTI                                                                                                                | 1.00 | EA | 1,335.0000 | 1,335.00   |
| 073570.7100.27 | MASONRY CONSTRUCTIO                                                                                                                | 1.00 | EA | 800.0000   | 800.00     |
| 073570.7100.27 | WOOD CONSTRUCTION                                                                                                                  | 1.00 | EA | 600.0000   | 600.00     |
| 073570.7100.27 | SOILS                                                                                                                              | 1.00 | EA | 660.0000   | 660.00     |
| 073570.7100.27 | LIGHT GAUGE METAL                                                                                                                  | 1.00 | EA | 400.0000   | 400.00     |

TOTAL CONTRACT AMOUNT NOT TO EXCEED

7,920.00

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.

KERMAS EATON  
CITY CLERK

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. 1  
Date - 2/23/18  
Order Number 2642 00TERRACON CONSULTANTS, INC  
859 S PEAR ORCHARD ROAD  
RIDGELAND MS 39157-5105Mail To: CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1895  
HATTIESBURG MS 39401

Phone Number . 601 5454512

PRINTED NAME Tony Oberhausen

SIGNATURE

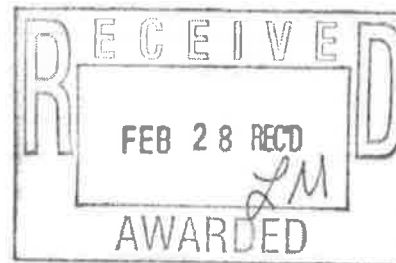
ATE 02/27/2018

Shipping terms are F.O.B. destination. freight prepaid

PROJECT LINE: SITEWORK FOR H'BURG CITY TRANSIT BUILDING @ 1001 S TIPTON ST

| ITEM DESCRIPTION                                                                                                                     | Request Date | QTY  | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|------------|---------------|---------------|--------------|
| FABRICATOR<br>SITEWORK: FIELD, LABORATORY & PROFESSIONAL SERVICES.<br>STRUCTURAL CONCRETE: FIELD, LABORATORY & PROFESSIONAL SERVICES | 02/23/18     | 1.00 | EA | \$2,225    | \$2,225       | 02/28/2018    | 12/31/2018   |
| STEEL CONSTRUCTION                                                                                                                   | 02/23/18     | 1.00 | EA | \$1,900    | \$1,900       | 02/28/2018    | 12/31/2018   |
| CONCRETE CONSTRUCTION                                                                                                                | 02/23/18     | 1.00 | EA | \$1,335    | \$1,335       | 02/28/2018    | 12/31/2018   |
| MASONRY CONSTRUCTION                                                                                                                 | 02/23/18     | 1.00 | EA | \$800      | \$800         | 02/28/2018    | 12/31/2018   |
| WOOD CONSTRUCTION                                                                                                                    | 02/23/18     | 1.00 | EA | \$600      | \$600         | 02/28/2018    | 12/31/2018   |
| SOILS                                                                                                                                | 02/23/18     | 1.00 | EA | \$660      | \$660         | 02/28/2018    | 12/31/2018   |
| LIGHT GAUGE METAL                                                                                                                    | 02/23/18     | 1.00 | EA | \$400      | \$400         | 02/28/2018    | 12/31/2018   |

TOTAL BID PRICE \$7,920



2-28-18

43530

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. :  
Date : 2/27/18  
Order Number : 2642 OQW GEOTECHNICAL AND TESTIN  
104 N 12TH AVENUE  
HATTIESBURG MS 39401Mail To : CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401PRINTED NAME Heath S. Williams

Phone Number : 601 5454512

BY ALT C. L. DATE 2/27/18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: SITEWORK FOR H'BURG CITY TRANSIT BUILDING @ 1001 S TIPTON ST

| ITEM DESCRIPTION                                                                                                                  | Request Date | QTY  | UN | Unit Price        | Extended Cost | Delivery Date | Expired Date |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------|------|----|-------------------|---------------|---------------|--------------|
| FABRICATOR<br>SITEWORK: FIELD LABORATORY & PROFESSIONAL SERVICES<br>STRUCTURAL CONCRETE: FIELD LABORATORY & PROFESSIONAL SERVICES | 02/23/18     | 1.00 | EA | <u>\$1,000.00</u> |               |               |              |
| STEEL CONSTRUCTION                                                                                                                | 02/23/18     | 1.00 | EA | <u>\$1,350.00</u> |               |               |              |
| CONCRETE CONSTRUCTI                                                                                                               | 02/23/18     | 1.00 | EA | <u>\$1,100.00</u> |               |               |              |
| MASONRY CONSTRUCTIO                                                                                                               | 02/23/18     | 1.00 | EA | <u>\$1,300.00</u> |               |               |              |
| WOOD CONSTRUCTION                                                                                                                 | 02/23/18     | 1.00 | EA | <u>\$1,000.00</u> |               |               |              |
| SOILS                                                                                                                             | 02/23/18     | 1.00 | EA | <u>\$1,500.00</u> |               |               |              |
| LIGHT GAUGE METAL                                                                                                                 | 02/23/18     | 1.00 | EA | <u>\$1,000.00</u> |               |               |              |

TOTAL BID PRICE \$9,000.00





# City of Hattiesburg, MS

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

## Master

**File Number: 2018-318**

**File ID:** 2018-318

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Andrew Ellard

**File Created:** 03/12/2018

**Brief Title:** CDBG Program Payments

**Final Action:**

**Minute Book Number:** MB2018-75

**Title:**

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

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** VI.-3

**Sponsors:**

**Enactment Date:**

**Attachments:** March 20, 2018 Memorandum for CDBG Payments.pdf

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**Drafter:** Clarence williams

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 03/20/2018 |         |          |           |                 |         |

## Text of Legislative File 2018-318

### Title

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

### Summary

CDBG Program Payments

### 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:** March 20, 2018

**Recipient:** Bradley Construction Co., LLC  
**Activity:** Substantial Rehabilitation  
**Program:** CDBG  
**Project Site:** 141 Chambliss Drive  
**Amount Requested:** \$14,628.17  
**Purpose of Request:** Payment Request #3/Final  
**Work Provided by:** Bradley Construction Co., LLC

**Recipient:** Hollimon Construction  
**Activity:** Substantial Rehabilitation  
**Program:** CDBG  
**Project Site:** 708 Mamie Street  
**Amount Requested:** \$8,800.00  
**Purpose of Request:** Payment Request Change Order #1  
**Work Provided by:** Hollimon Construction

BRADLEY CONSTRUCTION CO. LLC  
4117 HWY 26 WEST  
LUCEDALE, MS 39452

PHONE # 601-947-0604 FAX# 601-945-2186 EMAIL [billyandgloriabradley@hotmail.com](mailto:billyandgloriabradley@hotmail.com)

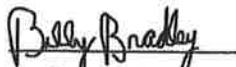
Home Owner: Olivia Van Buren  
Address: 141 Chambliss Dr.  
Hattiesburg, MS

To: Urban Development  
Community Development Division

FINAL PAYMENT

- |                                       |          |
|---------------------------------------|----------|
| 1. Installation of all Light Fixtures | 5628.17  |
| 2. Installation of Kitchen cabinet    | 3,000.00 |
| 3. Installation of Bathtub and Vanity | 800.00   |
| 4. Installation of Attic Insulation   | 2,000.00 |
| 5. Installation of Flooring           | 1,500.00 |
| 6. Installation of Baseboard          | 500.00   |
| 7. Installation of Storm Doors        | 600.00   |
| 8. Installation of Interior Doors     | 600.00   |

Total : \$14,628.17

  
Contractor

Date: 3-12-18



## Hollimon Construction

Curtis Hollimon

145 Hinton Drive

Hattiesburg, Ms 39401

601.270.3164

Easter Evans

708 Mamie Street

Hattiesburg, Ms 39401

- Build new cases for 25 windows
- Install new trim on interior and exterior  
\$6,500.00
- Redo floor in utility room  
\$900
- Install new screen for 25 windows  
\$1,400

Material & Labor: \$8,800

*Change Order  
payment Request #3*

*Curtis Hollimon  
3/12/18*

*RH*  
*03/02/18*



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-307**

**File ID:** 2018-307

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Deborah Bourne

**File Created:** 03/09/2018

**Brief Title:** Approve the City's purchase of two (2) grave spaces from Van L. Wells for \$350.00:  
1) West Half (W 1/2) of the Southeast Quarter ( SE 1/4 ) , Lot 67, Section 16, at Highland Cemetery in the amount of \$ 175.00, found at Minute Book #1994-4/393 2) Eas

**Final Action:**

**Minute Book Number:** MB2018-75

**Title:**

Approve the City's purchase of two (2) grave spaces from Van L. Wells for \$350.00:  
1) West Half (W 1/2) of the Southeast Quarter ( SE 1/4 ) , Lot 67, Section 16, at Highland Cemetery in the amount of \$ 175.00, found at Minute Book #1994-4/393 2) East Half ( E 1/2) of the Southeast Quarter (SE 1/4), Lot 67, Section 16, Highland Cemetery in the amount of \$175.00, found at Minute Book #1994-4/595-596; authorize manual check for the same.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** VI.-4

**Sponsors:**

**Enactment Date:**

**Attachments:** Buy Back, two grave spaces ( Van L. Wells) 03-20-18)

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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 | 03/20/2018 |         |          |           |                 |         |

### Text of Legislative File 2018-307

**Title**

Approve the City's purchase of two (2) grave spaces from Van L. Wells for \$350.00:  
1) West Half (W 1/2) of the Southeast Quarter ( SE 1/4 ) , Lot 67, Section 16, at Highland

Cemetery in the amount of \$ 175.00, found at Minute Book #1994-4/393 2) East Half ( E 1/2) of the Southeast Quarter (SE 1/4), Lot 67, Section 16, Highland Cemetery in the amount of \$175.00, found at Minute Book #1994-4/595-596; authorize manual check for the same.

### **Summary**

Approve the City's purchase of two (2) grave spaces from Van L. Wells for \$350.00:

1) West Half (W 1/2) of the Southeast Quarter ( SE 1/4 ) , Lot 67, Section 16, at Highland Cemetery in the amount of \$ 175.00, found at Minute Book #1994-4/393 2) East Half ( E 1/2) of the Southeast Quarter (SE 1/4), Lot 67, Section 16, Highland Cemetery in the amount of \$175.00, found at Minute Book #1994-4/595-596; authorize manual check for the same.

### **Budget Information**

### **Expenditure Type**

### **Purchasing Item**

### **Publication Information**

Date: February 22, 2018

To whom it may concern:

I, Van L. Wells am requesting to sell back (1) grave space (s)

Located at Highland Cemetery, in Section 16, Lot 47, W  $\frac{1}{2}$  of the SE  $\frac{1}{4}$ , to the

City of Hattiesburg, which was purchased on September 6<sup>th</sup>, 1994 at the price

Of \$ 175.<sup>00</sup> per grave space. Total amount due this request \$ 175.<sup>00</sup>

MB# 1994 Page 4/393

Sincerely,



Mail to:

332 TIMBER RIDGE DR.  
RUSTON LA 71270

Phone#

318-513-2995

ok  
Deborah Banne



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, 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 Van L. Wells, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave space:

West Half (W $\frac{1}{2}$ ) of the Southeast Quarter (SE $\frac{1}{4}$ )

Lot Number: 67 Section Number: 16  
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 20th day of September, 1994.

ATTEST:

  
CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

  
MAYOR

(SEAL)

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
Personally appeared before me

personally appeared before me, the undersigned authority in and for said County and State, J. Ed Morgan and Clarice Wansley 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 29th day of September, 1994.

My Commission Expires:

My Commission Expires July 31, 1998

Jason B. Waite

NOTARY PUBLIC

Date: February 22, 2018

To whom it may concern:

I, Van L Wells am requesting to sell back (1) grave space (s)

Located at Highland Cemetery, in Section 16 Lot 17 E 1/2 of the SE 1/4, to the

City of Hattiesburg, which was purchased on September 29<sup>th</sup> 1994 at the price

Of \$ 175.<sup>00</sup> per grave space. Total amount due this request \$ 175.<sup>00</sup>

MB# 1994 Page 4/595-596

Sincerely,



Mail to:

382 TIMBER RIDGE DR.  
RUSTON LA 71270

Phone#

318-513-2995

ok  
Deborah Bourns

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 Van L. Wells, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E $\frac{1}{2}$ ) of the Southeast Quarter (SE $\frac{1}{4}$ )

Lot Number: 67 Section Number: 16  
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.

GRANTOR 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 18th day of October, 1994.

ATTEST:

Charles Wansley  
CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

[Signature]  
MAYOR

( S E A L )

County and State, J. Ed Morgan and Clarice Wansley 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 18th day of October, 1994.

My Commission Expires:

my Commission Expires September 24, 1995.

Betty D. Datt  
NOTARY PUBLIC

**CITY OF HATTIESBURG**  
**PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9-29-1994

SOLD TO:

Mr. Mrs. Miss

Van L. Wells  
ADDRESS 219 N 21<sup>st</sup> Avenue Hattiesburg MS 39411

desires to purchase the grave space described below, subject to Cemetery regulations.

E ½ SE ¼ Lot No. 67 Section No. 16 in Highland Cemetery.

Number of grave spaces 1 Price per grave space \$ 175.<sup>00</sup>

Price Received \$ 175.<sup>00</sup>

CITY OF HATTIESBURG, MISSISSIPPI

By

Adelyn K. Hinton  
Supt. of City Cemeteries

4-94-115-Galper

check 5235

**CITY OF HATTIESBURG**  
**PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9-6-1994

SOLD TO:

Mr. Mrs. Miss

Van L. Wells  
ADDRESS 219 N 21<sup>st</sup> Avenue Hattiesburg MS 39411

desires to purchase the grave space described below, subject to Cemetery regulations.

E ½ SE ¼ Lot No. 67 Section No. 16 in Highland Cemetery.

Number of grave spaces 1 Price per grave space \$ 175.<sup>00</sup>

Price Received \$ 175.<sup>00</sup>

CITY OF HATTIESBURG, MISSISSIPPI

By

Adelyn K. Hinton  
Supt. of City Cemeteries

4-115-Galper

check 5578



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-308**

**File ID:** 2018-308

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Deborah Bourne

**File Created:** 03/09/2018

**Brief Title:** Approve the sale of grave spaces, per attached Deeds, Memos, and Receipts.

**Final Action:**

**Minute Book Number:** MB2018-75

**Title:**

Approve the sale of grave spaces, per attached Deeds, Memos, and Receipts.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** VI.-5

**Sponsors:**

**Enactment Date:**

**Attachments:** Deeds (03-20-18), Memos (03-20-18), Receipts (03-20-18), executed Deeds (03-20-18)

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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 | 03/20/2018 |         |          |           |                 |         |

### Text of Legislative File 2018-308

#### Title

Approve the sale of grave spaces, per attached Deeds, Memos, and Receipts.

#### Summary

Approve the sale of grave spaces, per attached Deeds, Memos, and Receipts.

#### Budget Information

#### Expenditure Type

**Purchasing Item**

**Publication Information**



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 Mary Esters, 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 32

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 20th day of March, 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 20th day of March, 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, Joe and Linda Tynes, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)

Lot Number 14 Section Number 33

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 20th day March, 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 20th day of March, 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 Perry 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 47

Section 35

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 20th day of March, 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 20th day of March, 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 Charles Major, 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 1

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 20th day of March, 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 20th day of March, 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 Robert Earl Jones, 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 76

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 20th day of March, 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 20th day of March, 2018.

My Commission Expires:

\_\_\_\_\_  
NOTARY PUBLIC

**To: CITY COUNCIL**

**From: Deborah Bourne, Assistant Division Manager of Cemeteries**

**Date: March 1, 2018**

**The following represents the grave spaces sold on March 1, 2018**

**Mary Esters**

**(1) Space    \$ 175.00**

**South Half (S ½) of the Northwest Quarter (NW ¼)**

**Lot 32, Section 28, Highland Cemetery**

**To: CITY COUNCIL**

**From: Deborah Bourne, Assistant Division Manager of Cemeteries**

**Date: March 7, 2018**

**The following represents the grave spaces sold on March 7, 2018**

**Joe & Linda Tynes**

**(2) Spaces \$ 350.00**

**Northwest Quarter (NW ¼)**

**Lot 14, Section 33, Highland Cemetery**

**Perry Miller**

**(1) Space \$ 175.00**

**South Half (S ½) of the Northwest Quarter (NW ¼)**

**Lot 47, Section 35, Highland Cemetery**

**Charles Major**

**(1) Space \$ 175.00**

**South Half (S ½) of the Northwest Quarter (NW ¼)**

**Lot 1, Section 28, Highland Cemetery**

**To: CITY COUNCIL**

**From: Deborah Bourne, Assistant Division Manager of Cemeteries**

**Date: March 9, 2018**

**The following represents the grave spaces sold on March 9, 2018**

**Robert Earl Jones**

**(1) Space    \$ 175.00**

**North Half (N ½) of the Northeast (NE ¼)**

**Lot 76, Section 34, Highland Cemetery**



**CITY OF HATTIESBURG  
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-21 20 18

SOLD TO:

Mr., Mrs. Miss Mary Esters

ADDRESS 401 North 20th Ave Hattiesburg, MS 39401

Desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NW 1/4 Lot No. 33 Section No. 28 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 5869

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]  
Supt. of City Cemeteries

**CITY OF HATTIESBURG  
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-24 20 18

SOLD TO:

Mr., Mrs. Miss Charles Mayer

ADDRESS 312 Tuscan Ave Hattiesburg, MS 39401

Desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NW 1/4 Lot No. 1 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 [Signature]  
Supt. of City Cemeteries

**CITY OF HATTIESBURG  
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-02 20 18

SOLD TO:

Mr., Mrs. Miss Joe & Linda Turner

ADDRESS 3216 Dixie Ave Hattiesburg, MS 39401

Desires to purchase the grave space described below, subject to Cemetery regulations.

— 1/2 NW 1/4 Lot No. 14 Section No. 33 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]  
Supt. of City Cemeteries

**CITY OF HATTIESBURG  
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-05 2018

OLD TO:

Mr. Mrs. Miss Perry Miller  
ADDRESS 506 Barkley Rd. Hattiesburg, MS 39401

Desires to purchase the grave space described below, subject to Cemetery regulations.

S  $\frac{1}{2}$  NW  $\frac{1}{4}$  Lot No. 47 Section No. 35 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 2234

**CITY OF HATTIESBURG, MISSISSIPPI**

By James Wilson  
Supt. of City Cemeteries

**CITY OF HATTIESBURG  
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-08 2018

OLD TO:

Mr. Mrs. Miss Robert Earl Jones  
ADDRESS 2814 Glenn Dr. 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. 76 Section No. 34 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 Wilson  
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 Mary Esters, 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 32                      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 20th day of March, 2018.

ATTEST:



CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

  
MAYOR

( S E A L )

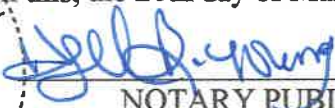
STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kemas 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 20th day of March, 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, Joe and Linda Tynes, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)

Lot Number 14 Section Number 33

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.

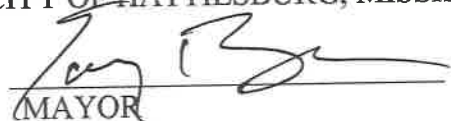
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

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 20th day March, 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 20th day of March, 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 Perry 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 47

Section 35

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 20th day of March, 2018.

ATTEST:

CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

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 20th day of March, 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 Charles Major, 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 1

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 20th day of March, 2018.

ATTEST

CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

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 20th day of March, 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 Robert Earl Jones, 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 76

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 20th day of March, 2018.

ATTEST:

  
CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

  
MAYOR

( S E A L )

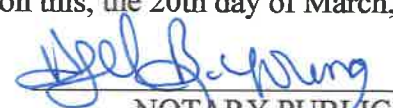
STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR

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 20th day of March, 2018.

My Commission Expires:



  
NOTARY PUBLIC



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-319**

**File ID:** 2018-319

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/12/2018

**Brief Title:** Claims docket ending 2/28/2018

**Final Action:**

**Minute Book Number:** MB2018-75

**Title:**

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

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** VI.-6

**Sponsors:**

**Enactment Date:**

**Attachments:** CLAIMS 03162018

**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 | 03/20/2018 |         |          |           |                 |         |

## Text of Legislative File 2018-319

### Title

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

### Summary

Claims Docket.

### Budget Information

### Expenditure Type

### .Purchasing Item

### Publication Information



CITY OF HATTIESBURG  
DOCKET OF CLAIMS  
PERIOD ENDING MARCH 16, 2018

Page - 1  
Date - 03/14/18

| 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 A 1 FIRE EQUIPMENT       | 2406(A) FRT       | 00175410          | 17003624         | FREIGHT CHG                   | 03/16/18      | 262766       | 35.00-          |
| A 1 FIRE EQUIPMENT             |                   |                   |                  |                               |               |              | 35.00-          |
| Sum                            |                   |                   |                  |                               |               |              |                 |
| 00001 AAMCO TRANS/AUTOMOTIVE S | 105881            | 00177351          | 17003543         | REPRS U#19340 POLICE          | 03/16/18      | 262767       | 527.50-         |
| AAMCO TRANS/AUTOMOTIVE S       |                   |                   |                  |                               |               |              | 527.50-         |
| Sum                            |                   |                   |                  |                               |               |              |                 |
| 00001 ACUITY GROUP OF MISSISSI | 11735             | 00177730          | 17003727         | MNTHLY CONTRACT 2/18          | 03/16/18      | 262768       | 1,110.00-       |
| ACUITY GROUP OF MISSISSI       |                   |                   |                  |                               |               |              | 1,110.00-       |
| Sum                            |                   |                   |                  |                               |               |              |                 |
| 00001 ADVANCE AUTO PARTS       | 560472492904      | 00173116          | 17003695         | REPR PTS COPELAND LAND CODE   | 03/16/18      | 262769       | 25.90-          |
| 00001 ADVANCE AUTO PARTS       | 560473064197      | 00174741          | 17003696         | BATTERY U#14683 LAND CODE     | 03/16/18      | 262769       | 121.93-         |
| ADVANCE AUTO PARTS             |                   |                   |                  |                               |               |              | 147.83-         |
| Sum                            |                   |                   |                  |                               |               |              |                 |
| 00001 AFFORDABLE EMERGENCY LIG | 1044              | 00177356          | 17003638         | REPR LIGHTS/WSHIELD U#18320   | 03/16/18      | 262770       | 85.00-          |
| 00001 AFFORDABLE EMERGENCY LIG | 1045              | 00177356          | 17003639         | REPR LIGHTBAR U#17317 POLICE  | 03/16/18      | 262770       | 170.00-         |
| AFFORDABLE EMERGENCY LIG       |                   |                   |                  |                               |               |              | 255.00-         |
| Sum                            |                   |                   |                  |                               |               |              |                 |
| 00001 AIRGAS USA LLC (NORDAN S | 9951557757        | 00177786          | 17003794         | MEDICAL OXYGEN BOTTLES FIRE   | 03/16/18      | 262772       | 239.07-         |
| 00001 AIRGAS USA LLC (NORDAN S | 9951558978        | 00177786          | 17003795         | MEDICAL OXYGEN FIRE DEPT      | 03/16/18      | 262772       | 29.64-          |
| 00001 AIRGAS USA LLC (NORDAN S | 9951557757        | 00177789          | 17003796         | CYLINDER RENT FIRE DEPT       | 03/16/18      | 262772       | 754.93-         |
| AIRGAS USA LLC (NORDAN S       |                   |                   |                  |                               |               |              | 1,023.64-       |
| Sum                            |                   |                   |                  |                               |               |              |                 |
| 00001 ALLBRITTON CHAIN SAW & L | 54908             | 00177433          | 17003584         | CHAINSAW BAR U#20034 CEM      | 03/16/18      | 262773       | 62.38-          |
| 00001 ALLBRITTON CHAIN SAW & L | 55158             | 00177670          | 17003882         | PAINT MACHINE ENGINE TRAFFIC  | 03/16/18      | 262773       | 389.95-         |
| ALLBRITTON CHAIN SAW & L       |                   |                   |                  |                               |               |              | 452.33-         |
| Sum                            |                   |                   |                  |                               |               |              |                 |
| 00001 AMERICAN GRAPHICS        | 7435              | 00177765          | 17003724         | YOUTH COUNCIL T SHIRTS        | 03/16/18      | 262774       | 451.00-         |
| AMERICAN GRAPHICS              |                   |                   |                  |                               |               |              | 451.00-         |
| Sum                            |                   |                   |                  |                               |               |              |                 |
| 00001 ANOINTED HANDS SERVICES, | 5434              | 00177600          | 17003619         | SERVS 3/18 EMP MED CLINIC     | 03/16/18      | 262777       | 280.00-         |
| ANOINTED HANDS SERVICES,       |                   |                   |                  |                               |               |              | 280.00-         |
| Sum                            |                   |                   |                  |                               |               |              |                 |
| 00001 APPLIED CONCEPTS INC     | 320523            | 00175576          | 17003546         | RADARS FOR 10 NEW POLICE UNTS | 03/16/18      | 262778       | 24,153.00-      |
| APPLIED CONCEPTS INC           |                   |                   |                  |                               |               |              | 24,153.00-      |
| Sum                            |                   |                   |                  |                               |               |              |                 |
| 00001 AREA DEVELOPMENT PARTNER | 4309 MERCIER      | 00177701          | 17003780         | MBRSHP FEE MERCIER            | 03/16/18      | 262780       | 795.00-         |

CITY OF HATTIESBURG  
DOCKET OF CLAIMS  
PERIOD ENDING MARCH 16, 2018

Page - 2  
Date - 03/14/18

| Vendor                          | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description           | Check<br>Date | Check<br>No. | Check<br>Amount |
|---------------------------------|-------------------|-------------------|------------------|-------------------------------|---------------|--------------|-----------------|
| 00001 AREA DEVELOPMENT PARTNER  | 4309 ELLARD       | 00177701          | 17003781         | MBRSHIP FEE ELLARD            | 03/16/18      | 262781       | 795.00-         |
| 00001 AREA DEVELOPMENT PARTNER  | 4309 RUTLAND      | 00177701          | 17003782         | MBRSHIP FEE RUTLAND           | 03/16/18      | 262782       | 795.00-         |
| 00001 AREA DEVELOPMENT PARTNER  | 4309 DIRECTO      | 00177701          | 17003783         | DIRECTORY                     | 03/16/18      | 262783       | 325.00-         |
| AREA DEVELOPMENT PARTNER<br>Sum |                   |                   |                  |                               |               |              | 2,710.00-       |
| 00001 ARNOLD LINE WATER ASSN I  | 2145 2/20/18      | 00020186          | 17003595         | SERV 1/18-2/20/18 #8 FIRE STA | 03/16/18      | 262784       | 28.00-          |
| ARNOLD LINE WATER ASSN I<br>Sum |                   |                   |                  |                               |               |              | 28.00-          |
| 00001 ASHLEY FURNITURE HOMESTO  | 01027572          | 00176123          | 17003838         | RECLINER CHIEF SEALY POLICE   | 03/16/18      | 262785       | 999.98-         |
| ASHLEY FURNITURE HOMESTO<br>Sum |                   |                   |                  |                               |               |              | 999.98-         |
| 00001 AT&T                      | 601M31822200      | 02018397          | 17003674         | SERV 2/23-3/22/18 POLICE      | 03/16/18      | 262786       | 413.50-         |
| 00001 AT&T                      | 601M23905500      | 00020186          | 17003820         | VEHICLE LOC 2/28-3/27 POLICE  | 03/16/18      | 262787       | 202.00-         |
| 00001 AT&T                      | 601M81832700      | 02018431          | 17003862         | MNTHLY SERV 3/18 VARI DEPTS   | 03/16/18      | 262788       | 13,749.44-      |
| AT&T<br>Sum                     |                   |                   |                  |                               |               |              | 14,364.94-      |
| 00001 AT&T CAPITAL SERVICES     | 3032186           | 00177881          | 17003830         | HPD INTERACT SOFTWARE 3/18    | 03/16/18      | 262789       | 12,744.91-      |
| AT&T CAPITAL SERVICES<br>Sum    |                   |                   |                  |                               |               |              | 12,744.91-      |
| 00001 AT&T LONG DISTANCE SERVI  | 0268566502        | 02018426          | 17003824         | L/DIST SERV-ONE NET           | 03/16/18      | 262790       | 207.61-         |
| AT&T LONG DISTANCE SERVI<br>Sum |                   |                   |                  |                               |               |              | 207.61-         |
| 00001 AT&T MOBILITY             | 287273861504      | 00177924          | 17003864         | GPS TRACKING 2/18 VARI DEPTS  | 03/16/18      | 262791       | 4,286.68-       |
| AT&T MOBILITY<br>Sum            |                   |                   |                  |                               |               |              | 4,286.68-       |
| 00001 AUTO ARMATURE SERVICE IN  | 11317             | 00177630          | 17003621         | BATTERY U#19341 POLICE        | 03/16/18      | 262792       | 160.95-         |
| 00001 AUTO ARMATURE SERVICE IN  | 11261             | 00177630          | 17003622         | BATTERY U#17837 POLICE        | 03/16/18      | 262792       | 136.95-         |
| 00001 AUTO ARMATURE SERVICE IN  | 11301             | 00177630          | 17003623         | BATTERY U#19342 POLICE        | 03/16/18      | 262792       | 160.95-         |
| 00001 AUTO ARMATURE SERVICE IN  | 11330             | 00177556          | 17003770         | BATTERY U#13062 STREET        | 03/16/18      | 262792       | 130.95-         |
| AUTO ARMATURE SERVICE IN<br>Sum |                   |                   |                  |                               |               |              | 589.80-         |
| 00001 AUTO ZONE                 | 0139537086        | 00176374          | 17003826         | REPR PTS POLICE DEPT          | 03/16/18      | 262793       | 117.99-         |
| AUTO ZONE<br>Sum                |                   |                   |                  |                               |               |              | 117.99-         |
| 00001 AUTOMOTIVE GLASS SPECIAL  | I220441           | 00176734          | 17003663         | SIDE WINDOW U#19114 MPO DIV   | 03/16/18      | 262794       | 185.00-         |
| 00001 AUTOMOTIVE GLASS SPECIAL  | I220831           | 00176255          | 17003664         | WINDSHIELD U#18763 MASS TRANS | 03/16/18      | 262794       | 225.00-         |
| 00001 AUTOMOTIVE GLASS SPECIAL  | I221049           | 00176850          | 17003665         | WINDOW REPR U#17596 POLICE    | 03/16/18      | 262794       | 268.00-         |
| 00001 AUTOMOTIVE GLASS SPECIAL  | I220624           | 00176917          | 17003667         | WINDSHIELD U#18098 FIRE DEPT  | 03/16/18      | 262794       | 275.00-         |
| 00001 AUTOMOTIVE GLASS SPECIAL  | I221009           | 00177168          | 17003672         | DOOR GLASS U#14715 HEALTH     | 03/16/18      | 262794       | 225.00-         |

CITY OF HATTIESBURG  
DOCKET OF CLAIMS  
PERIOD ENDING MARCH 16, 2018

Page - 3  
Date - 03/14/18

| Vendor                                      | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description          | Check<br>Date | Check<br>No. | Check<br>Amount |
|---------------------------------------------|-------------------|-------------------|------------------|------------------------------|---------------|--------------|-----------------|
| AUTOMOTIVE GLASS SPECIAL<br>Sum             |                   |                   |                  |                              |               |              | 1,178.00-       |
| 00001 BARNEY'S OF LAFAYETTE                 | 00118092-0        | 00176746          | 17003533         | GUN HOLSTERS POLICE STOCK    | 03/16/18      | 262796       | 1,802.00-       |
| BARNEY'S OF LAFAYETTE<br>Sum                |                   |                   |                  |                              |               |              | 1,802.00-       |
| 00001 BASS MEMORIAL ACADEMY (R DAMAGE DEP R | 02018424          |                   | 17003821         | DAMAGE DEPOSIT REFUND        | 03/16/18      | 262797       | 100.00-         |
| BASS MEMORIAL ACADEMY (R<br>Sum             |                   |                   |                  |                              |               |              | 100.00-         |
| 00001 BENNETT'S LOCK & KEY SHO              | 0065842           | 00177576          | 17003686         | STORAGE AREA LOCK FIRE DEPT  | 03/16/18      | 262799       | 31.73-          |
| BENNETT'S LOCK & KEY SHO<br>Sum             |                   |                   |                  |                              |               |              | 31.73-          |
| 00001 BERNARDO, DEBRA                       | TRAVEL REIMB      | 00177914          | 17003863         | EXPNS MMCCA CONF FLOWOOD,MS  | 03/16/18      | 262800       | 200.07-         |
| BERNARDO, DEBRA<br>Sum                      |                   |                   |                  |                              |               |              | 200.07-         |
| 00001 BIG IRON DIESEL REPAIR L RO2435 & RO2 |                   | 00177094          | 17003564         | REPRS UU#16007 STREET        | 03/16/18      | 262801       | 2,365.07-       |
| 00001 BIG IRON DIESEL REPAIR L RO2434       |                   | 00177094          | 17003565         | REPRS U#19755 SANIT          | 03/16/18      | 262801       | 431.25-         |
| 00001 BIG IRON DIESEL REPAIR L RO2452       |                   | 00177313          | 17003578         | REPR PTS U#19948 SANIT       | 03/16/18      | 262801       | 541.38-         |
| BIG IRON DIESEL REPAIR L<br>Sum             |                   |                   |                  |                              |               |              | 3,337.70-       |
| 00001 BODY TECH INC                         | 4750 PO#1769      | 00176965          | 17003900         | COLLISION REPR U#20099 FIRE  | 03/16/18      | 262803       | 7,007.10-       |
| 00001 BODY TECH INC                         | 4750 PO#1776      | 00177628          | 17003901         | ADDL AMT DUE PO#176965       | 03/16/18      | 262803       | 2,490.91-       |
| BODY TECH INC<br>Sum                        |                   |                   |                  |                              |               |              | 9,498.01-       |
| 00001 BOURNE BROTHERS PRINTING              | 64181             | 00177602          | 17003883         | YARD OF THE MONTH SIGNS      | 03/16/18      | 262805       | 60.00-          |
| BOURNE BROTHERS PRINTING<br>Sum             |                   |                   |                  |                              |               |              | 60.00-          |
| 00001 BREWTON, ARCHIE                       | TRAV ADVANCE      | 00177894          | 17003844         | TRAV ADV CJIS TRAINING TAMPA | 03/16/18      | 262809       | 735.00-         |
| BREWTON, ARCHIE<br>Sum                      |                   |                   |                  |                              |               |              | 735.00-         |
| 00001 BRUCE ROSSMEYERS DAYTONA              | 04012018          | 00177745          | 17003737         | MOTORCYCLE LEASE 4/18-6/18   | 03/16/18      | 262813       | 12,420.00-      |
| 00001 BRUCE ROSSMEYERS DAYTONA              | 01012018          | 00177751          | 17003738         | MOTORCYCLE LEASE 1/18-3/18   | 03/16/18      | 262813       | 12,420.00-      |
| BRUCE ROSSMEYERS DAYTONA<br>Sum             |                   |                   |                  |                              |               |              | 24,840.00-      |
| 00001 BURNHAM, WILLIAM S                    | TRAV ADVANCE      | 00177756          | 17003741         | TRAV ADV EVT CLASS/TEST      | 03/16/18      | 262817       | 443.00-         |
| BURNHAM, WILLIAM S<br>Sum                   |                   |                   |                  |                              |               |              | 443.00-         |

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| 00001 C A L E A INC             | INV27320          | 00177735          | 17003729         | ANNUAL CONTINUATION FEE       | 03/16/18      | 262819       | 4,670.00-       |
| C A L E A INC<br>Sum            |                   |                   |                  |                               |               |              | 4,670.00-       |
| 00001 CALDWELL, SAM             | TRAVEL REIMB      | 00177529          | 17003549         | EXPNS FIRE GRND LDRSHP CLASS  | 03/16/18      | 262821       | 29.05-          |
| CALDWELL, SAM<br>Sum            |                   |                   |                  |                               |               |              | 29.05-          |
| 00001 CAPITOL HARDWARE COMPANY  | 174455            | 00177551          | 17003620         | KEYS POLICE DEPT BLDG         | 03/16/18      | 262822       | 92.00-          |
| CAPITOL HARDWARE COMPANY<br>Sum |                   |                   |                  |                               |               |              | 92.00-          |
| 00001 CARQUEST AUTO PARTS STOR  | 14758-101284      | 00175775          | 17003526         | REPR PTS U#15901 LOSS CONTROL | 03/16/18      | 262825       | 31.99-          |
| 00001 CARQUEST AUTO PARTS STOR  | 14758-102022      | 00176072          | 17003527         | REPR PTS U#15901 RISK MGMT    | 03/16/18      | 262825       | 42.71-          |
| 00001 CARQUEST AUTO PARTS STOR  | 14758-101799      | 00175949          | 17003528         | REPR PTS U#14147 PLANNING     | 03/16/18      | 262825       | 30.08-          |
| 00001 CARQUEST AUTO PARTS STOR  | 14758-103157      | 00176545          | 17003538         | REPR PTS POLICE UNITS/STOCK   | 03/16/18      | 262825       | 257.92-         |
| 00001 CARQUEST AUTO PARTS STOR  | 14758-103878      | 00176862          | 17003539         | REPR PTS VARI POLICE UNITS    | 03/16/18      | 262825       | 491.24-         |
| 00001 CARQUEST AUTO PARTS STOR  | 14758-105000      | 00177542          | 17003583         | REPR PTS U#13562 CEMETERY     | 03/16/18      | 262825       | 63.27-          |
| 00001 CARQUEST AUTO PARTS STOR  | 14758-104336      | 00176340          | 17003693         | REPR PTS VARI POL UNITS/STOCK | 03/16/18      | 262825       | 1,508.63-       |
| 00001 CARQUEST AUTO PARTS STOR  | 14758-105368      | 00177678          | 17003806         | REPLCE STOLEN TRUCK BATTERIES | 03/16/18      | 262825       | 825.92-         |
| 00001 CARQUEST AUTO PARTS STOR  | 14758-105524      | 00176474          | 17003812         | REPR PTS POLICE UNITS/STOCK   | 03/16/18      | 262825       | 514.88-         |
| 00001 CARQUEST AUTO PARTS STOR  | 14758-105359      | 00176998          | 17003817         | REPR PTS U#11946 TRAFFIC      | 03/16/18      | 262825       | 368.08-         |
| 00001 CARQUEST AUTO PARTS STOR  | 14758-105493      | 00177693          | 17003818         | REPR PTS U#14497 TRAFFIC      | 03/16/18      | 262825       | 301.21-         |
| 00001 CARQUEST AUTO PARTS STOR  | 14758-105515      | 00177706          | 17003819         | REPR PTS U#17528 TRAFFIC      | 03/16/18      | 262825       | 160.44-         |
| 00001 CARQUEST AUTO PARTS STOR  | 14758-105598      | 00177818          | 17003902         | LUBE/OIL FILTERS CEM SHOP     | 03/16/18      | 262825       | 78.44-          |
| CARQUEST AUTO PARTS STOR<br>Sum |                   |                   |                  |                               |               |              | 4,674.81-       |
| 00001 CELLEBRITE USA CORP       | Q-31210-2         | 00177568          | 17003532         | DETECTIVE SOFTWARE 4/18-4/19  | 03/16/18      | 262827       | 3,700.00-       |
| CELLEBRITE USA CORP<br>Sum      |                   |                   |                  |                               |               |              | 3,700.00-       |
| 00001 CINTAS CORPORATION #J66   | J66574027         | 00177541          | 17003561         | UNIFORMS 2/26 TRAFFIC         | 03/16/18      | 262836       | 72.86-          |
| 00001 CINTAS CORPORATION #J66   | J66574029         | 00177541          | 17003562         | MOP/MAT 2/26 TRAFFIC          | 03/16/18      | 262836       | 7.90-           |
| 00001 CINTAS CORPORATION #J66   | J66574026         | 00177500          | 17003566         | UNIFORMS 2/26 PUBLIC WORKS    | 03/16/18      | 262836       | 76.52-          |
| 00001 CINTAS CORPORATION #J66   | J66574020         | 00177500          | 17003567         | UNIFORMS 2/26 PUBLIC WORKS    | 03/16/18      | 262836       | 35.00-          |
| 00001 CINTAS CORPORATION #J66   | J66574023         | 00177500          | 17003568         | UNIFORMS 2/26 PUBLIC WORKS    | 03/16/18      | 262836       | 35.66-          |
| 00001 CINTAS CORPORATION #J66   | J66574025         | 00177500          | 17003569         | UNIFORMS 2/26 SHOP            | 03/16/18      | 262836       | 44.71-          |
| 00001 CINTAS CORPORATION #J66   | J66574022         | 00177500          | 17003570         | UNIFORMS 2/26 SANIT           | 03/16/18      | 262836       | 45.51-          |
| 00001 CINTAS CORPORATION #J66   | J66574024         | 00177500          | 17003571         | UNIFORMS 2/26 SANIT           | 03/16/18      | 262836       | 160.16-         |
| 00001 CINTAS CORPORATION #J66   | J66574019         | 00177501          | 17003573         | MOP/MAT 2/26 GO&FS            | 03/16/18      | 262836       | 24.96-          |
| 00001 CINTAS CORPORATION #J66   | J66574028         | 00177501          | 17003574         | MOP/MAT 2/26 SANIT            | 03/16/18      | 262836       | 24.04-          |
| 00001 CINTAS CORPORATION #J66   | J66574021         | 00177548          | 17003575         | UNIFORMS 2/26 CONSTR          | 03/16/18      | 262836       | 77.83-          |
| 00001 CINTAS CORPORATION #J66   | J66574820         | 00177681          | 17003710         | UNIFORMS 3/05 TRAFFIC         | 03/16/18      | 262836       | 72.86-          |
| 00001 CINTAS CORPORATION #J66   | J66574822         | 00177681          | 17003711         | MOP/MAT 3/05 TRAFFIC          | 03/16/18      | 262836       | 7.90-           |
| 00001 CINTAS CORPORATION #J66   | J66574819         | 00177675          | 17003712         | UNIFORMS 3/05 PUBLIC WORKS    | 03/16/18      | 262836       | 92.93-          |
| 00001 CINTAS CORPORATION #J66   | J66574813         | 00177675          | 17003713         | UNIFORMS 3/05 PUBLIC WORKS    | 03/16/18      | 262836       | 10.00-          |
| 00001 CINTAS CORPORATION #J66   | J66574816         | 00177675          | 17003714         | UNIFORMS 3/05 PUBLIC WORKS    | 03/16/18      | 262836       | 35.66-          |
| 00001 CINTAS CORPORATION #J66   | J66574818         | 00177675          | 17003715         | UNIFORMS 3/05 SHOP            | 03/16/18      | 262836       | 44.71-          |
| 00001 CINTAS CORPORATION #J66   | J66574815         | 00177675          | 17003716         | UNIFORMS 3/05 SANIT           | 03/16/18      | 262836       | 170.29-         |
| 00001 CINTAS CORPORATION #J66   | J66574817         | 00177675          | 17003717         | UNIFORMS 3/05 SANIT           | 03/16/18      | 262836       | 160.16-         |
| 00001 CINTAS CORPORATION #J66   | J66574812         | 00177677          | 17003718         | MOP/MAT 3/05 GO&FS            | 03/16/18      | 262836       | 24.96-          |

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| 00001 CINTAS CORPORATION #J66   | J66574821         | 00177677          | 17003719         | MOP/MAT 3/05 SANIT           | 03/16/18      | 262836       | 24.04-          |
| 00001 CINTAS CORPORATION #J66   | J66574814         | 00177676          | 17003720         | UNIFORMS 3/05 CONSTR         | 03/16/18      | 262836       | 77.83-          |
| 00001 CINTAS CORPORATION #J66   | J66571955         | 00177866          | 17003831         | UNIFORMS 2/07 GEORGE T DEPOT | 03/16/18      | 262836       | 4.95-           |
| 00001 CINTAS CORPORATION #J66   | J66572756         | 00177866          | 17003832         | UNIFORMS 2/14 GEORGE T DEPOT | 03/16/18      | 262836       | 4.95-           |
| 00001 CINTAS CORPORATION #J66   | J66573560         | 00177866          | 17003833         | UNIFORMS 2/21 GEORGE T DEPOT | 03/16/18      | 262836       | 4.95-           |
| 00001 CINTAS CORPORATION #J66   | J66574355         | 00177866          | 17003834         | UNIFORMS 2/28 GEORGE T DEPOT | 03/16/18      | 262836       | 4.95-           |
| 00001 CINTAS CORPORATION #J66   | J66575616         | 00177921          | 17003868         | UNIFORMS 3/12 TRAFFIC        | 03/16/18      | 262836       | 72.86-          |
| 00001 CINTAS CORPORATION #J66   | J66575618         | 00177921          | 17003869         | MOP/MAT 3/12 TRAFFIC         | 03/16/18      | 262836       | 7.90-           |
| 00001 CINTAS CORPORATION #J66   | J66525610         | 00177903          | 17003870         | UNIFORMS 3/12 CONSTR         | 03/16/18      | 262836       | 77.83-          |
| 00001 CINTAS CORPORATION #J66   | J66575615         | 00177929          | 17003890         | UNIFORMS 3/12 PUBLIC WORKS   | 03/16/18      | 262836       | 88.51-          |
| 00001 CINTAS CORPORATION #J66   | J66575609         | 00177929          | 17003891         | UNIFORMS 3/12 PUBLIC WORKS   | 03/16/18      | 262836       | 10.00-          |
| 00001 CINTAS CORPORATION #J66   | J66575612         | 00177929          | 17003892         | UNIFORMS 3/12 PUBLIC WORKS   | 03/16/18      | 262836       | 35.66-          |
| 00001 CINTAS CORPORATION #J66   | J66575614         | 00177929          | 17003893         | UNIFORMS 3/12 SHOP           | 03/16/18      | 262836       | 51.71-          |
| 00001 CINTAS CORPORATION #J66   | J66575611         | 00177929          | 17003894         | UNIFORMS 3/12 SANIT          | 03/16/18      | 262836       | 160.29-         |
| 00001 CINTAS CORPORATION #J66   | J66575613         | 00177929          | 17003895         | UNIFORMS 3/12 SANIT          | 03/16/18      | 262836       | 160.16-         |
| 00001 CINTAS CORPORATION #J66   | J66575608         | 00177931          | 17003896         | MOP/MAT 3/12 GO&FS           | 03/16/18      | 262836       | 24.96-          |
| 00001 CINTAS CORPORATION #J66   | J66575617         | 00177931          | 17003897         | UNIFORMS 3/12 SANIT          | 03/16/18      | 262836       | 24.04-          |
| CINTAS CORPORATION #J66<br>Sum  |                   |                   |                  |                              |               |              | 2,060.21-       |
| 00001 CITY OF HATTIESBURG FUND  | TRF 1ST 3/18      | 02018367          | 17003517         | TRF 1ST 3/18 PAYROLL         | 03/01/18      | 112552       | 1,079,435.91-   |
| 00001 CITY OF HATTIESBURG FUND  | TRF 2ND 3/18      | 02018428          | 17003860         | TRF 2ND 3/18 PAYROLL         | 03/13/18      | 112585       | 1,065,003.73-   |
| CITY OF HATTIESBURG FUND<br>Sum |                   |                   |                  |                              |               |              | 2,144,439.64-   |
| 00001 COLLINS, BARRY A          | TRAVEL REIMB      | 00177836          | 17003789         | EXPNS HAZ MATLS CLASS        | 03/16/18      | 262842       | 146.00-         |
| COLLINS, BARRY A<br>Sum         |                   |                   |                  |                              |               |              | 146.00-         |
| 00001 COMCAST                   | 839641030734      | 00177697          | 17003707         | CABLE SERV 3/18 CONSTR DEPT  | 03/16/18      | 262844       | 6.71-           |
| COMCAST<br>Sum                  |                   |                   |                  |                              |               |              | 6.71-           |
| 00001 CONFERENCE ON CRIME AGAI  | REG HARPER 4      | 00177637          | 17003679         | REG HARPER CONF DALLAS/TX    | 03/16/18      | 262846       | 490.00-         |
| 00001 CONFERENCE ON CRIME AGAI  | REG KILLINGS      | 00177637          | 17003680         | REG KILLINGSWORTH DALLAS, TX | 03/16/18      | 262846       | 490.00-         |
| CONFERENCE ON CRIME AGAI<br>Sum |                   |                   |                  |                              |               |              | 980.00-         |
| 00001 COURT PROGRAMS INC        | INVOICE #42       | 00177679          | 17003698         | ANKLE MONITORING 2/18 COURT  | 03/16/18      | 262850       | 6,450.00-       |
| COURT PROGRAMS INC<br>Sum       |                   |                   |                  |                              |               |              | 6,450.00-       |
| 00001 COURTNEY'S RESTAURANT EQ  | 11927             | 00177450          | 17003634         | ICE MACHINE REPR TRAIN DEPOT | 03/16/18      | 262851       | 422.90-         |
| COURTNEY'S RESTAURANT EQ<br>Sum |                   |                   |                  |                              |               |              | 422.90-         |
| 00001 COVINGTON SALES & SERVIC  | 78561             | 00177005          | 17003708         | REPRS U#18907 SANIT          | 03/16/18      | 262852       | 817.15-         |
| COVINGTON SALES & SERVIC<br>Sum |                   |                   |                  |                              |               |              | 817.15-         |

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| 00001 CURRY, WES                | TRAV ADVANCE      | 00177975          | 17003903         | TRAV ADV BHCOURT ALBANY,GA    | 03/16/18      | 262853       | 447.70-         |
| CURRY, WES<br>Sum               |                   |                   |                  |                               |               |              | 447.70-         |
| 00001 D P S CRIME LAB           | 90066632          | 00177793          | 17003786         | ANALYTICAL FEES POLICE        | 03/16/18      | 262855       | 360.00-         |
| 00001 D P S CRIME LAB           | 90066631          | 00177768          | 17003792         | FIRE SCENE EVIDENCE ANALYSIS  | 03/16/18      | 262855       | 60.00-          |
| D P S CRIME LAB<br>Sum          |                   |                   |                  |                               |               |              | 420.00-         |
| 00001 DAKTECH COMPUTERS         | INV0333591        | 00176938          | 17003633         | LAPTOP PARKS & REC            | 03/16/18      | 262856       | 1,748.00-       |
| DAKTECH COMPUTERS<br>Sum        |                   |                   |                  |                               |               |              | 1,748.00-       |
| 00001 DENSON OIL COMPANY INC    | 110657            | 00176885          | 17003631         | GAS FOR FUEL STATION          | 03/16/18      | 262858       | 9,261.24-       |
| 00001 DENSON OIL COMPANY INC    | 111097            | 00177459          | 17003632         | GAS FOR FUEL STATION          | 03/16/18      | 262858       | 10,877.61-      |
| DENSON OIL COMPANY INC<br>Sum   |                   |                   |                  |                               |               |              | 20,138.85-      |
| 00001 DOCUMENT STORAGE SOLUTIO  | 23496             | 00177908          | 17003866         | MICROFICHE MACH 4/18-3/19     | 03/16/18      | 262859       | 1,000.00-       |
| DOCUMENT STORAGE SOLUTIO<br>Sum |                   |                   |                  |                               |               |              | 1,000.00-       |
| 00001 EATON, ALVIN K (PETTY CA  | PETTY CASH 2      | 00177905          | 17003865         | PETTY CASH 2/18 VARI DEPTS    | 03/16/18      | 262866       | 258.24-         |
| EATON, ALVIN K (PETTY CA<br>Sum |                   |                   |                  |                               |               |              | 258.24-         |
| 00001 ECONOMY SUPPLY CO         | 289221            | 00177072          | 17003587         | BLDG MATLS C C GARAGE BATHRM  | 03/16/18      | 262868       | 82.68-          |
| 00001 ECONOMY SUPPLY CO         | 290478            | 00177584          | 17003641         | BLDG MATLS YOUTH ART MUSEUM   | 03/16/18      | 262868       | 244.40-         |
| 00001 ECONOMY SUPPLY CO         | 290629            | 00177587          | 17003645         | LOCKS POLICE BLDG BEFORE DEMO | 03/16/18      | 262868       | 90.00-          |
| 00001 ECONOMY SUPPLY CO         | 290167            | 00177357          | 17003650         | HAND TOOL CONSTR DEPT         | 03/16/18      | 262868       | 40.00-          |
| 00001 ECONOMY SUPPLY CO         | 290276            | 00177497          | 17003662         | CANOPY REPR PTS TRAIN DEPOT   | 03/16/18      | 262868       | 181.20-         |
| 00001 ECONOMY SUPPLY CO         | 4109              | 00177497          | 17003673         | CREDIT RETURN                 | 03/16/18      | 262868       | 181.20          |
| 00001 ECONOMY SUPPLY CO         | 290833            | 00177663          | 17003769         | BLDG MATLS #6 FIRE STA        | 03/16/18      | 262868       | 140.69-         |
| ECONOMY SUPPLY CO<br>Sum        |                   |                   |                  |                               |               |              | 597.77-         |
| 00001 EMERGENCY EQUIPMENT PROF  | 432789            | 00176882          | 17003814         | REPR PTS U#13933 FIRE DEPT    | 03/16/18      | 262870       | 317.29-         |
| 00001 EMERGENCY EQUIPMENT PROF  | 432878            | 00177530          | 17003815         | REPR PTS U#14517 FIRE DEPT    | 03/16/18      | 262870       | 605.05-         |
| EMERGENCY EQUIPMENT PROF<br>Sum |                   |                   |                  |                               |               |              | 922.34-         |
| 00001 EMPIRE TRUCK SALES (H'BU  | RE006026734:      | 00176044          | 17003763         | REPRS U#16235 TORNADO 2017    | 03/16/18      | 262871       | 11,813.83-      |
| EMPIRE TRUCK SALES (H'BU<br>Sum |                   |                   |                  |                               |               |              | 11,813.83-      |
| 00001 EVT CERTIFICATION COMMIS  | EVT TEST BUR      | 00177758          | 17003749         | REG BURNHAM EVT CERTIF TEST   | 03/16/18      | 262874       | 60.00-          |
| 00001 EVT CERTIFICATION COMMIS  | EVT TEST MIT      | 00177758          | 17003750         | REG EVT TEST MITELSZTET       | 03/16/18      | 262874       | 60.00-          |

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| EVT CERTIFICATION COMMIS<br>Sum |                   |                   |                  |                               |               |              | 120.00-         |
| 00001 FASTENAL COMPANY          | MSHAT206799       | 00177669          | 17003816         | MARKING PAINT TRAFFIC DEPT    | 03/16/18      | 262875       | 88.92-          |
| FASTENAL COMPANY<br>Sum         |                   |                   |                  |                               |               |              | 88.92-          |
| 00001 FERGUSON ENTERPRISES INC  | 7633360           | 00177379          | 17003666         | BLDG SUPP #2 FIRE STA         | 03/16/18      | 262876       | 37.88-          |
| 00001 FERGUSON ENTERPRISES INC  | 7643292           | 00177482          | 17003751         | PLUMB SUPP YOUTH ART MUSEUM   | 03/16/18      | 262876       | 93.35-          |
| FERGUSON ENTERPRISES INC<br>Sum |                   |                   |                  |                               |               |              | 131.23-         |
| 00001 FORREST CTY SUPERVISORS   | JAIL 12/17 E      | 00177565          | 17003558         | JAIL 12/17 EXPENSES           | 03/16/18      | 262879       | 52,480.00-      |
| 00001 FORREST CTY SUPERVISORS   | JAIL 12/17 M      | 00177565          | 17003559         | JAIL 12/17 MEDICAL            | 03/16/18      | 262879       | 752.72-         |
| 00001 FORREST CTY SUPERVISORS   | JAIL 1/18 EX      | 00177946          | 17003888         | JAIL 1/18 EXPENSES            | 03/16/18      | 262879       | 55,200.00-      |
| 00001 FORREST CTY SUPERVISORS   | JAIL 1/18 ME      | 00177946          | 17003889         | JAIL 1/18 MEDICAL             | 03/16/18      | 262879       | 938.86-         |
| FORREST CTY SUPERVISORS<br>Sum  |                   |                   |                  |                               |               |              | 109,371.58-     |
| 00001 FORREST GENERAL HOSPITAL  | EAP CHARGE 3      | 00177570          | 17003531         | EAP CHARGE 3/18               | 03/16/18      | 262880       | 1,785.00-       |
| FORREST GENERAL HOSPITAL<br>Sum |                   |                   |                  |                               |               |              | 1,785.00-       |
| 00001 FV RECYCLING              | 2018-0662         | 00177750          | 17003753         | RECYCLE FEES 2/18 SANIT       | 03/16/18      | 262882       | 16.25-          |
| 00001 FV RECYCLING              | 2018-0670         | 00177750          | 17003754         | RECYCLE FEES 2/18 SANIT       | 03/16/18      | 262882       | 10.00-          |
| 00001 FV RECYCLING              | 2018-0714         | 00177750          | 17003755         | RECYCLE FEES 2/18 SANIT       | 03/16/18      | 262882       | 41.75-          |
| 00001 FV RECYCLING              | 2018-0715         | 00177750          | 17003756         | RECYCLE FEES 2/18 SANIT       | 03/16/18      | 262882       | 47.50-          |
| 00001 FV RECYCLING              | 2018-0748         | 00177750          | 17003757         | RECYCLE FEES 3/18 SANIT       | 03/16/18      | 262882       | 21.00-          |
| 00001 FV RECYCLING              | 2018-0762         | 00177750          | 17003758         | RECYCLE FEES 3/18 SANIT       | 03/16/18      | 262882       | 9.75-           |
| 00001 FV RECYCLING              | 2018-0751         | 00177750          | 17003759         | RECYCLE FEES 3/18 SANIT       | 03/16/18      | 262882       | 28.25-          |
| 00001 FV RECYCLING              | 2018-0757         | 00177750          | 17003760         | RECYCLE FEES 3/18 SANIT       | 03/16/18      | 262882       | 15.75-          |
| FV RECYCLING<br>Sum             |                   |                   |                  |                               |               |              | 190.25-         |
| 00001 GALL'S LLC                | 009111284         | 00176305          | 17003765         | SHOES/MAG HOLDERS/HANDCUFFS   | 03/16/18      | 262883       | 595.30-         |
| 00001 GALL'S LLC                | 009413698         | 00176305          | 17003766         | MAG HOLDERS/HANDCUFFS         | 03/16/18      | 262883       | 95.76-          |
| GALL'S LLC<br>Sum               |                   |                   |                  |                               |               |              | 691.06-         |
| 00001 GEVEKO MARKINGS           | 500595            | 00177585          | 17003688         | WHITE THERMO PAVEMENT MARKING | 03/16/18      | 262886       | 4,696.50-       |
| GEVEKO MARKINGS<br>Sum          |                   |                   |                  |                               |               |              | 4,696.50-       |
| 00001 GILKEY ELECTRIC SUPPLY C  | 295530            | 00177203          | 17003534         | ELEC SUPP POLICE DEPT         | 03/16/18      | 262887       | 20.32-          |
| GILKEY ELECTRIC SUPPLY C<br>Sum |                   |                   |                  |                               |               |              | 20.32-          |
| 00001 GILLILANDS ELECTRONICS S  | 65991             | 00177575          | 17003530         | ALARM SRV 3/18-3/19 T DEPOT   | 03/16/18      | 262889       | 660.00-         |
| 00001 GILLILANDS ELECTRONICS S  | 65990             | 00177509          | 17003536         | ALARM SRV 2/18-2/19 POL BLDG  | 03/16/18      | 262889       | 420.00-         |

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| 00001 GILLILANDS ELECTRONICS S  | 65988             | 00177509          | 17003537         | ALARM 3/18-3/19 EVIDENCE LOC | 03/16/18      | 262889       | 420.00-         |
| 00001 GILLILANDS ELECTRONICS S  | 65785             | 00177508          | 17003542         | PHONE RENT 1/18 POLICE DEPT  | 03/16/18      | 262889       | 884.99-         |
| 00001 GILLILANDS ELECTRONICS S  | 66019             | 00177616          | 17003609         | MNTHLY PHONE RENT MUN COURT  | 03/16/18      | 262889       | 261.99-         |
| 00001 GILLILANDS ELECTRONICS S  | 66096             | 00177527          | 17003793         | REPROGRAM PHONE/REROUTE LINE | 03/16/18      | 262889       | 275.00-         |
| GILLILANDS ELECTRONICS S<br>Sum |                   |                   |                  |                              |               |              | 2,921.98-       |
| 00001 GLADDEN LAW OFFICE PLLC   | 0169 & 0178       | 00177777          | 17003861         | LEGAL FEES 2/18 & 3/18       | 03/13/18      | 112586       | 7,360.50-       |
| GLADDEN LAW OFFICE PLLC<br>Sum  |                   |                   |                  |                              |               |              | 7,360.50-       |
| 00001 GLOBAL SECURITY COMPANY   | 10195             | 02018425          | 17003822         | SECURITY DETAIL 3/13/18      | 03/16/18      | 262902       | 77.00-          |
| 00001 GLOBAL SECURITY COMPANY   | 10197             | 02018425          | 17003823         | SECURITY DETAIL 3/13/18      | 03/16/18      | 262902       | 96.25-          |
| GLOBAL SECURITY COMPANY<br>Sum  |                   |                   |                  |                              |               |              | 173.25-         |
| 00001 HARPER, WHITNEY           | TRAV ADVANCE      | 00177639          | 17003677         | TRV ADV CRIMES/WOMEN CONF    | 03/16/18      | 262908       | 1,098.00-       |
| HARPER, WHITNEY<br>Sum          |                   |                   |                  |                              |               |              | 1,098.00-       |
| 00001 HATTIESBURG HYDRAULICS I  | 72907             | 00177233          | 17003586         | REPRS U#43 CEM BACKHOE       | 03/16/18      | 262909       | 1,707.10-       |
| 00001 HATTIESBURG HYDRAULICS I  | 67258             | 00164243          | 17003898         | REPR PTS U#15514 STREET      | 03/16/18      | 262909       | 271.22-         |
| 00001 HATTIESBURG HYDRAULICS I  | 67259             | 00164243          | 17003899         | REPR PTS U#20089 SANIT       | 03/16/18      | 262909       | 269.01-         |
| HATTIESBURG HYDRAULICS I<br>Sum |                   |                   |                  |                              |               |              | 2,247.33-       |
| 00001 HICKS LAW FIRM, LLC       | 8533              | 00177790          | 17003779         | SRVS SALIBA/PIERCE VS CITY   | 03/16/18      | 262911       | 2,120.00-       |
| HICKS LAW FIRM, LLC<br>Sum      |                   |                   |                  |                              |               |              | 2,120.00-       |
| 00001 HILL & BROOKS COFFEE & T  | 702243            | 00177702          | 17003701         | COFFEE SERV M/ADM            | 03/16/18      | 262913       | 28.42-          |
| HILL & BROOKS COFFEE & T<br>Sum |                   |                   |                  |                              |               |              | 28.42-          |
| 00001 HOLLAND VETERINARY HOSPI  | ACCT#85 7509      | 00177496          | 17003540         | RECHECK POLICE K-9 RIEK      | 03/16/18      | 262915       | 458.00-         |
| 00001 HOLLAND VETERINARY HOSPI  | ACCT#85 7759      | 00177744          | 17003731         | REVISIT RIEK/VOODOO POL K-9  | 03/16/18      | 262915       | 147.62-         |
| HOLLAND VETERINARY HOSPI<br>Sum |                   |                   |                  |                              |               |              | 605.62-         |
| 00001 HOME DEPOT                | 8975011           | 00177041          | 17003560         | VARI OPER SUPP TRAFFIC DEPT  | 03/16/18      | 262916       | 376.42-         |
| HOME DEPOT<br>Sum               |                   |                   |                  |                              |               |              | 376.42-         |
| 00001 HUB CITY SPOKES           | 81215             | 00177605          | 17003612         | LGL NOTICE PUBLIC HEARING    | 03/16/18      | 262918       | 39.24-          |
| 00001 HUB CITY SPOKES           | 81192             | 00177605          | 17003613         | LGL NOTICE BIDDERS IT EQUIP  | 03/16/18      | 262918       | 65.04-          |
| 00001 HUB CITY SPOKES           | 81214             | 00177605          | 17003614         | LGL NOTICE CLEANING SERVICES | 03/16/18      | 262918       | 56.68-          |
| 00001 HUB CITY SPOKES           | 81300             | 00177816          | 17003776         | CITY WIDE ADS AND NOTICES    | 03/16/18      | 262918       | 433.50-         |



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| HUB CITY SPOKES                |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 594.46-         |
| 00001 HUGHES SUPPLY            | S152215060.0      | 00177192          | 17003640         | REPLACE A/C UNIT #6 FIRE STA | 03/16/18      | 262920       | 2,999.08-       |
| 00001 HUGHES SUPPLY            | S152225337.0      | 00177245          | 17003740         | A/C SUPP #6 FIRE STA         | 03/16/18      | 262920       | 116.58-         |
| 00001 HUGHES SUPPLY            | S152337393.0      | 00177583          | 17003802         | A/C SUPP SANIT DEPT          | 03/16/18      | 262920       | 220.33-         |
| 00001 HUGHES SUPPLY            | S152292504.0      | 00177543          | 17003858         | A/C UNIT NEW TRAFFIC OFFICE  | 03/16/18      | 262920       | 1,559.69-       |
| HUGHES SUPPLY                  |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 4,895.68-       |
| 00001 INDOFF INC               | 3073807           | 00177303          | 17003582         | OFFICE SUPP/PRINTERS CMTERY  | 03/16/18      | 262922       | 419.92-         |
| 00001 INDOFF INC               | 3060871           | 00177303          | 17003590         | CREDIT INV#2986375 PO#171864 | 03/16/18      | 262922       | 159.93          |
| 00001 INDOFF INC               | 3079033           | 00176945          | 17003859         | OFFICE SUPP CEMETERY         | 03/16/18      | 262922       | 88.38-          |
| INDOFF INC                     |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 348.37-         |
| 00001 INTERNATIONAL POLICE MOU | 6032437 2/18      | 00177596          | 17003544         | MBRSHIP DUES LT TAPP         | 03/16/18      | 262924       | 60.00-          |
| INTERNATIONAL POLICE MOU       |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 60.00-          |
| 00001 IRBY, STUART C CO        | S010628804.0      | 00177385          | 17003642         | SUPP CONSTR DEPT ELEC VAN    | 03/16/18      | 262925       | 125.37-         |
| IRBY, STUART C CO              |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 125.37-         |
| 00001 JERRY'S AUTOMOTIVE REPAI | 19102             | 00177343          | 17003523         | BRAKE REPR U#18569 M/ADM     | 03/16/18      | 262927       | 811.35-         |
| 00001 JERRY'S AUTOMOTIVE REPAI | 19107             | 00177436          | 17003524         | REPRS U#18569 M/ADM          | 03/16/18      | 262927       | 66.45-          |
| JERRY'S AUTOMOTIVE REPAI       |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 877.80-         |
| 00001 JONES-RUSSELL, CAROL L   | SERVS 12/17-      | 00177680          | 17003699         | JUDGE PRO TEM 12/17-2/18     | 03/16/18      | 262928       | 3,250.00-       |
| JONES-RUSSELL, CAROL L         |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 3,250.00-       |
| 00001 KILLINGSWORTH, DERICA    | TRAVEL ADVAN      | 00177638          | 17003678         | TRV ADV CRIMES/WOMEN CONF    | 03/16/18      | 262931       | 994.00-         |
| KILLINGSWORTH, DERICA          |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 994.00-         |
| 00001 KRONOS INCORPORATED      | 11288975          | 00177754          | 17003728         | SOFTWARE SUPPORT 1/18        | 03/16/18      | 262933       | 9,088.00-       |
| KRONOS INCORPORATED            |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 9,088.00-       |
| 00001 LANCASTER'S MACHINE & WE | 23458             | 00177463          | 17003581         | REPR LAWNMOWERS HEALTH DIV   | 03/16/18      | 262934       | 200.00-         |
| LANCASTER'S MACHINE & WE       |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 200.00-         |
| 00001 LARRY'S WRECKER SERVICE  | 4362              | 00177738          | 17003733         | TOWING U#19345 POLICE        | 03/16/18      | 262935       | 55.00-          |
| 00001 LARRY'S WRECKER SERVICE  | 4364              | 00177738          | 17003734         | TOWING U#20427 POLICE        | 03/16/18      | 262935       | 55.00-          |
| 00001 LARRY'S WRECKER SERVICE  | 4286              | 00177738          | 17003735         | TOWING U#18328 POLICE        | 03/16/18      | 262935       | 55.00-          |

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| 00001 LARRY'S WRECKER SERVICE   | 4292              | 00177738          | 17003736         | RELOCATE UNITS HPD SERV CNTR  | 03/16/18      | 262935       | 225.00-         |
| LARRY'S WRECKER SERVICE<br>Sum  |                   |                   |                  |                               |               |              | 390.00-         |
| 00001 LINEBARGER GOGGAN BLAIR   | 2/15/2018         | 02018388          | 17003591         | POLICE FINES COLL.FEE         | 03/16/18      | 262938       | 252.87-         |
| 00001 LINEBARGER GOGGAN BLAIR   | 1/31/2018         | 02018389          | 17003643         | POLICE FINES COLL.FEE         | 03/16/18      | 262938       | 363.51-         |
| 00001 LINEBARGER GOGGAN BLAIR   | 2/28/2018         | 02018414          | 17003761         | POLICE FINES COLL.FEE         | 03/16/18      | 262938       | 215.52-         |
| LINEBARGER GOGGAN BLAIR<br>Sum  |                   |                   |                  |                               |               |              | 831.90-         |
| 00001 LOWE'S HOME IMPROVEMENT   | 913292            | 00177401          | 17003648         | PVC TO HIDE CABLES PD CLASSRM | 03/16/18      | 262942       | 119.61-         |
| LOWE'S HOME IMPROVEMENT<br>Sum  |                   |                   |                  |                               |               |              | 119.61-         |
| 00001 LOWE'S OF HATTIESBURG IN  | 942469            | 00176683          | 17003649         | SCREWDRIVER SETS FIRE TRUCKS  | 03/16/18      | 262941       | 42.69-          |
| 00001 LOWE'S OF HATTIESBURG IN  | 971048            | 00176997          | 17003651         | JIGSAW KITS/WHEELBARROWS      | 03/16/18      | 262941       | 283.06-         |
| 00001 LOWE'S OF HATTIESBURG IN  | 953224            | 00177325          | 17003652         | DRILL BATTERIES U#23131 SHOP  | 03/16/18      | 262941       | 113.05-         |
| LOWE'S OF HATTIESBURG IN<br>Sum |                   |                   |                  |                               |               |              | 438.80-         |
| 00001 MCMULLAN EQUIPMENT CO     | 174561P           | 00177350          | 17003813         | REPR PTS U#17357 POLICE       | 03/16/18      | 262949       | 125.25-         |
| MCMULLAN EQUIPMENT CO<br>Sum    |                   |                   |                  |                               |               |              | 125.25-         |
| 00001 MCSWAIN, PHILLIP          | TRAV ADVANCE      | 00177974          | 17003904         | TRAV ADV BHCOURT ALBANY,GA    | 03/16/18      | 262950       | 447.70-         |
| MCSWAIN, PHILLIP<br>Sum         |                   |                   |                  |                               |               |              | 447.70-         |
| 00001 METRIX SOLUTIONS          | M32102            | 00176706          | 17003529         | WIRELESS PROJECT VARI DEPTS   | 03/16/18      | 262951       | 12,777.38-      |
| METRIX SOLUTIONS<br>Sum         |                   |                   |                  |                               |               |              | 12,777.38-      |
| 00001 METRO CRIMESTOPPERS INC   | CITY COURT C      | 02018374          | 17003658         | CITY COURT COST 2/18          | 03/05/18      | 112564       | 900.58-         |
| METRO CRIMESTOPPERS INC<br>Sum  |                   |                   |                  |                               |               |              | 900.58-         |
| 00001 MID SOUTH UNIFORM & SUPP  | 573278            | 00176384          | 17003635         | L/S SHIRTS CHIEF POLICE       | 03/16/18      | 262952       | 163.75-         |
| 00001 MID SOUTH UNIFORM & SUPP  | 572797            | 00176113          | 17003644         | BODY ARMOR VEST CHIEF SEALY   | 03/16/18      | 262952       | 698.40-         |
| 00001 MID SOUTH UNIFORM & SUPP  | 573177            | 00177093          | 17003764         | UNIFORMS POLICE LATERALS      | 03/16/18      | 262952       | 2,193.85-       |
| MID SOUTH UNIFORM & SUPP<br>Sum |                   |                   |                  |                               |               |              | 3,056.00-       |
| 00001 MIDSOUTH SOLUTIONS        | 114932            | 00175022          | 17003692         | UNIFORM BOOTS POLICE DEPT     | 03/16/18      | 262953       | 2,119.00-       |
| 00001 MIDSOUTH SOLUTIONS        | 117213            | 00176551          | 17003791         | NEW FIREFIGHTER UNIFORMS      | 03/16/18      | 262953       | 397.50-         |
| MIDSOUTH SOLUTIONS<br>Sum       |                   |                   |                  |                               |               |              | 2,516.50-       |

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| 00001 MISSISSIPPI AG COMPANY,<br>MISSISSIPPI AG COMPANY,<br>Sum                                                                                                                                                                                                                                                 | PO#175381 2/      | 00175381          | 17003580         | DELUXE SPRAYER U#20198 HEALTH | 03/16/18      | 262954       | 390.00-         |
| 00001 MITCHELL, LATOSHA<br>MITCHELL, LATOSHA<br>Sum                                                                                                                                                                                                                                                             | TRAV ADVANCE      | 00177809          | 17003787         | TRAV ADV ONE LOUD VOICE MEET  | 03/16/18      | 262955       | 191.76-         |
| 00001 MITELSZTET, ZBIGNIEW<br>MITELSZTET, ZBIGNIEW<br>Sum                                                                                                                                                                                                                                                       | TRAV ADVANCE      | 00177757          | 17003746         | TRAV ADV EVT CLASS/TEST       | 03/16/18      | 262956       | 164.00-         |
| 00001 MOLLY MAID<br>MOLLY MAID<br>Sum                                                                                                                                                                                                                                                                           | SERVS 3/18 H      | 00177566          | 17003585         | SERVS 3/18 HILND CEM          | 03/16/18      | 262957       | 245.00-         |
| 00001 MORRIS, JOHN<br>MORRIS, JOHN<br>Sum                                                                                                                                                                                                                                                                       | PRINTING FEE      | 00177833          | 17003788         | SNIPER TEAM PRINTED FORMS FEE | 03/16/18      | 262958       | 45.48-          |
| 00001 MS ASSN GOVT PURCH/PROP<br>MS ASSN GOVT PURCH/PROP<br>Sum                                                                                                                                                                                                                                                 | 151975675738      | 00177519          | 17003525         | MBRSHIP DUES PURCHASING DEPT  | 03/16/18      | 262959       | 105.00-         |
| 00001 MS ASSN OF CODE ENFORCEM<br>00001 MS ASSN OF CODE ENFORCEM<br>00001 MS ASSN OF CODE ENFORCEM<br>00001 MS ASSN OF CODE ENFORCEM<br>00001 MS ASSN OF CODE ENFORCEM<br>00001 MS ASSN OF CODE ENFORCEM<br>00001 MS ASSN OF CODE ENFORCEM<br>00001 MS ASSN OF CODE ENFORCEM<br>MS ASSN OF CODE ENFORCEM<br>Sum | MBRSHIP COPEL     | 00177862          | 17003847         | MBRSHIP DUES COPELAND         | 03/16/18      | 262960       | 75.00-          |
|                                                                                                                                                                                                                                                                                                                 | MBRSHIP FORTE     | 00177862          | 17003848         | MBRSHIP FORTENBERRY 3/18-2/19 | 03/16/18      | 262960       | 75.00-          |
|                                                                                                                                                                                                                                                                                                                 | MBRSHIP HALL      | 00177862          | 17003849         | MBRSHIP FEE HALL 3/18-2/19    | 03/16/18      | 262960       | 75.00-          |
|                                                                                                                                                                                                                                                                                                                 | MBRSHIP KIDD      | 00177862          | 17003850         | MBRSHIP FEE KIDD 3/18-2/19    | 03/16/18      | 262960       | 75.00-          |
|                                                                                                                                                                                                                                                                                                                 | MBRSHIP MYERS     | 00177862          | 17003851         | MBRSHIP FEE MYERS             | 03/16/18      | 262960       | 75.00-          |
|                                                                                                                                                                                                                                                                                                                 | MBRSHIP PRICE     | 00177862          | 17003852         | MBRSHIP FEE PRICE 3/18-2/19   | 03/16/18      | 262960       | 75.00-          |
|                                                                                                                                                                                                                                                                                                                 | MBRSHIP RUSSE     | 00177862          | 17003853         | MBRSHIP FEE RUSSELL           | 03/16/18      | 262960       | 75.00-          |
| 00001 MS ASSN OF PUBLIC FIRE S<br>00001 MS ASSN OF PUBLIC FIRE S<br>00001 MS ASSN OF PUBLIC FIRE S<br>00001 MS ASSN OF PUBLIC FIRE S<br>MS ASSN OF PUBLIC FIRE S<br>Sum                                                                                                                                         | REG ROBERTS       | 00177763          | 17003742         | REG ROBERTS CONF HORN LAKE,MS | 03/16/18      | 262961       | 75.00-          |
|                                                                                                                                                                                                                                                                                                                 | REG RUSSELL       | 00177763          | 17003743         | REG RUSSELL CONF HORN LAKE,MS | 03/16/18      | 262961       | 75.00-          |
|                                                                                                                                                                                                                                                                                                                 | MBRSHIP APPL      | 00177764          | 17003744         | MBRSHIP APPL ROBERTS          | 03/16/18      | 262961       | 25.00-          |
|                                                                                                                                                                                                                                                                                                                 | MBRSHIP APPL      | 00177764          | 17003745         | MBRSHIP APPL RUSSELL          | 03/16/18      | 262961       | 25.00-          |
| 00001 MS DEPT OF PUBLIC SFTY/C<br>MS DEPT OF PUBLIC SFTY/C<br>Sum                                                                                                                                                                                                                                               | 2/2018            | 02018382          | 17003656         | 2/2018                        | 03/05/18      | 112562       | 997.11-         |
| 00001 MS POWER COMPANY<br>MS POWER COMPANY                                                                                                                                                                                                                                                                      | 3/18 GENERAL      | 00201811          | 17003884         | MNTHLY ELEC-GENERAL           | 03/16/18      | 262965       | 9,221.52-       |

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| Sum                                         |                   |                   |                  |                               |               |              | 9,221.52-       |
| 00001 MS STATE DEVELOPMENT AUT              | R-103-205-02      | 02018406          | 17003721         | HCL LEVERAGE LENDER, LLC      | 03/07/18      | 112572       | 10,117.67-      |
| 00001 MS STATE DEVELOPMENT AUT              | R-103-205-02      | 02018405          | 17003722         | HCL LEVERAGE LENDER, LLC      | 03/07/18      | 112573       | 10,117.66-      |
| 00001 MS STATE DEVELOPMENT AUT              | R-103-205-02      | 02018404          | 17003723         | HCL LEVERAGE LENDER, LLC      | 03/07/18      | 112574       | 10,117.67-      |
| MS STATE DEVELOPMENT AUT                    |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 30,353.00-      |
| 00001 MS STATE/TREASURER/FINAN FINE COLLECT | 02018375          | 17003691          |                  |                               | 03/06/18      | 112567       | 48,272.98-      |
| MS STATE/TREASURER/FINAN                    |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 48,272.98-      |
| 00001 MUHAMMAD, KHADIJAH                    | TRAV ADVANCE      | 00177977          | 17003905         | TRAV ADV BHCOURT ALBANY,GA    | 03/16/18      | 262967       | 447.70-         |
| MUHAMMAD, KHADIJAH                          |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 447.70-         |
| 00001 N & H ELECTRONIC DISTRIB              | 181221            | 00177462          | 17003694         | PHONE SUPP #2 FIRE & ADM      | 03/16/18      | 262969       | 119.68-         |
| 00001 N & H ELECTRONIC DISTRIB              | 181640            | 00177704          | 17003856         | ENGR CONNECTIONS CITY HALL    | 03/16/18      | 262969       | 251.60-         |
| 00001 N & H ELECTRONIC DISTRIB              | 181641            | 00177517          | 17003857         | FLASHLIGHT BATTERIES POLICE   | 03/16/18      | 262969       | 337.50-         |
| N & H ELECTRONIC DISTRIB                    |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 708.78-         |
| 00001 NAPA AUTO PARTS                       | 5930-571143       | 00176981          | 17003548         | TRAILER TONGUE JACK P/F ACDMY | 03/16/18      | 262970       | 49.99-          |
| 00001 NAPA AUTO PARTS                       | 5930-570446       | 00176470          | 17003551         | FIRE MECHANIC SHOP SUPPLIES   | 03/16/18      | 262970       | 89.61-          |
| 00001 NAPA AUTO PARTS                       | 5930-571745       | 00177280          | 17003553         | REPR PTS U#13932/STOCK FIRE   | 03/16/18      | 262970       | 90.62-          |
| 00001 NAPA AUTO PARTS                       | 5930-571971       | 00177416          | 17003554         | REPR PTS U#13932/STOCK FIRE   | 03/16/18      | 262970       | 475.53-         |
| 00001 NAPA AUTO PARTS                       | 5930-572108       | 00177499          | 17003555         | REPR PTS U#10290 FIRE DEPT    | 03/16/18      | 262970       | 329.66-         |
| NAPA AUTO PARTS                             |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 1,035.41-       |
| 00001 NEEL-SCHAFER INC                      | 1050376           | 00177879          | 17003854         | SRVS 2/18 MS4 STORMWTR PROG   | 03/16/18      | 262972       | 9,166.69-       |
| NEEL-SCHAFER INC                            |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 9,166.69-       |
| 00001 OFFICE DEPOT INC                      | 2167547950        | 00177470          | 17003825         | OFFICE SUPP ACCTG DEPT        | 03/16/18      | 262980       | 78.52-          |
| OFFICE DEPOT INC                            |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 78.52-          |
| 00001 OFFICE PRODUCTS PLUS                  | 814807-0          | 00175428          | 17003668         | OFFICE SUPP ENGR DEPT         | 03/16/18      | 262981       | 29.50-          |
| 00001 OFFICE PRODUCTS PLUS                  | 817503-0          | 00176136          | 17003669         | OFFICE SUPP ENGR DEPT         | 03/16/18      | 262981       | 47.18-          |
| 00001 OFFICE PRODUCTS PLUS                  | 814024-1          | 00175390          | 17003697         | OFFICE SUPP ENGR DEPT         | 03/16/18      | 262981       | 9.49-           |
| 00001 OFFICE PRODUCTS PLUS                  | 823112-0          | 00177553          | 17003767         | OFFICE SUPP P/F ACADEMY       | 03/16/18      | 262981       | 145.45-         |
| 00001 OFFICE PRODUCTS PLUS                  | 821801-0          | 00177145          | 17003771         | OFFICE SUPP PUBLIC WORKS      | 03/16/18      | 262981       | 294.81-         |
| 00001 OFFICE PRODUCTS PLUS                  | 821801-1          | 00177145          | 17003772         | OFFICE SUPP PUBLIC WORKS      | 03/16/18      | 262981       | 31.34-          |
| OFFICE PRODUCTS PLUS                        |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 557.77-         |
| 00001 OK FINE PRODUCTIONS                   | 22318CHPFTA       | 00176791          | 17003547         | RESCUE DUMMY P/F ACADEMY      | 03/16/18      | 262982       | 1,504.69-       |

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| OK FINE PRODUCTIONS                         |                   |                   |                             |                               |               |              |                 |
| Sum                                         |                   |                   |                             |                               |               |              | 1,504.69-       |
| 00001 OWENS BUSINESS MACHINES               | 349325            | 00177699          | 17003702                    | COPIER 3/18 M/ADM             | 03/16/18      | 262985       | 187.00-         |
| 00001 OWENS BUSINESS MACHINES               | 349326            | 00177700          | 17003703                    | COPY OVERAGE 2/18 M/ADM       | 03/16/18      | 262985       | 14.24-          |
| OWENS BUSINESS MACHINES                     |                   |                   |                             |                               |               |              |                 |
| Sum                                         |                   |                   |                             |                               |               |              | 201.24-         |
| 00001 PEANUTS TOWING SERVICE                | 78355             | 00177309          | 17003556                    | TOWING U#14694 FIRE DEPT      | 03/16/18      | 262987       | 75.00-          |
| PEANUTS TOWING SERVICE                      |                   |                   |                             |                               |               |              |                 |
| Sum                                         |                   |                   |                             |                               |               |              | 75.00-          |
| 00001 PEARL RIVER VALLEY EPA ( 3/18 GENERAL | 00201811          | 17003885          | MNTHLY 3/18 PUBLIC SERVICES | 03/16/18                      | 262988        |              | 5,300.37-       |
| PEARL RIVER VALLEY EPA (                    |                   |                   |                             |                               |               |              |                 |
| Sum                                         |                   |                   |                             |                               |               |              | 5,300.37-       |
| 00001 PINE BELT MENTAL HEALTHC JAIL DIV GRA | 00177771          | 17003774          | JAIL DIVERSION GRANT 2/18   | 03/16/18                      | 262992        |              | 4,770.39-       |
| PINE BELT MENTAL HEALTHC                    |                   |                   |                             |                               |               |              |                 |
| Sum                                         |                   |                   |                             |                               |               |              | 4,770.39-       |
| 00001 PINE BELT OIL COMPANY IN              | 10533521          | 00177290          | 17003520                    | GAS FOR FUEL STATION          | 03/16/18      | 262993       | 12,252.98-      |
| 00001 PINE BELT OIL COMPANY IN              | 10525951          | 00177290          | 17003521                    | DIESEL FOR FUEL STATION       | 03/16/18      | 262993       | 6,478.78-       |
| 00001 PINE BELT OIL COMPANY IN              | 10533641          | 00177460          | 17003522                    | DIESEL FOR FUEL STATION       | 03/16/18      | 262993       | 6,243.26-       |
| 00001 PINE BELT OIL COMPANY IN              | 1198661           | 00177619          | 17003627                    | GAS CARD REC ADM (14143)      | 03/16/18      | 262993       | 369.24-         |
| 00001 PINE BELT OIL COMPANY IN              | POLICE 2/1-2      | 00177778          | 17003784                    | REMOTE SITE FUEL CHGS 2/18    | 03/16/18      | 262993       | 611.62-         |
| 00001 PINE BELT OIL COMPANY IN              | FIRE 2/1-2/2      | 00177778          | 17003785                    | REMOTE SITE FUEL CHGS 2/18    | 03/16/18      | 262993       | 1,223.45-       |
| 00001 PINE BELT OIL COMPANY IN              | 10533691          | 00177657          | 17003807                    | GAS FOR FUEL STATION          | 03/16/18      | 262993       | 11,113.23-      |
| 00001 PINE BELT OIL COMPANY IN              | 10533721          | 00177657          | 17003808                    | DIESEL FOR FUEL STATION       | 03/16/18      | 262993       | 6,588.96-       |
| 00001 PINE BELT OIL COMPANY IN              | 6767908           | 00177873          | 17003839                    | FUEL CHARGE POLICE            | 03/16/18      | 262993       | 11.00-          |
| 00001 PINE BELT OIL COMPANY IN              | 6767929           | 00177873          | 17003840                    | FUEL CHARGE POLICE            | 03/16/18      | 262993       | 10.78-          |
| 00001 PINE BELT OIL COMPANY IN              | 6767934           | 00177873          | 17003841                    | FUEL CHARGE POLICE            | 03/16/18      | 262993       | 11.52-          |
| 00001 PINE BELT OIL COMPANY IN              | 6767932           | 00177873          | 17003842                    | FUEL CHARGE POLICE            | 03/16/18      | 262993       | 12.45-          |
| PINE BELT OIL COMPANY IN                    |                   |                   |                             |                               |               |              |                 |
| Sum                                         |                   |                   |                             |                               |               |              | 44,927.27-      |
| 00001 PINE BELT REGIONAL SOLID              | 100006 2/18       | 00177834          | 17003804                    | REFUSE DISPOSAL SANIT DEPT    | 03/16/18      | 262994       | 34,940.54-      |
| PINE BELT REGIONAL SOLID                    |                   |                   |                             |                               |               |              |                 |
| Sum                                         |                   |                   |                             |                               |               |              | 34,940.54-      |
| 00001 POLICEONE.COM                         | 24878             | JOHNSO 00177813   | 17003790                    | REG JOHNSON TASER RE-CERTIF   | 03/16/18      | 262995       | 225.00-         |
| POLICEONE.COM                               |                   |                   |                             |                               |               |              |                 |
| Sum                                         |                   |                   |                             |                               |               |              | 225.00-         |
| 00001 PREMIER WINDOW TINTING                | 5526              | 00177422          | 17003647                    | WINDOW TINT TEN NEW POL UNITS | 03/16/18      | 262998       | 2,000.00-       |
| PREMIER WINDOW TINTING                      |                   |                   |                             |                               |               |              |                 |
| Sum                                         |                   |                   |                             |                               |               |              | 2,000.00-       |
| 00001 PROGRESSIVE BUSINESS PUB              | A381361603 2      | 00177733          | 17003726                    | SUBSCRIPT RNWL HUMAN RES      | 03/16/18      | 262999       | 299.00-         |

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| PROGRESSIVE BUSINESS PUB<br>Sum |                   |                   |                  |                                         |               |              | 299.00-         |
| 00001 PUCKETT RENTS             | 642299-0001       | 00177434          | 17003626         | HAND TOOLS CREW WORKERS                 | 03/16/18      | 263000       | 371.82-         |
| PUCKETT RENTS<br>Sum            |                   |                   |                  |                                         |               |              | 371.82-         |
| 00001 REGIONS CARDHOLDER SERVI  | 7079              | 2/28/18           | 00176770         | 17003871 FACEBOOK AD FEE 2/18           | 03/16/18      | 263002       | 67.67-          |
| 00001 REGIONS CARDHOLDER SERVI  | 7079              | 2/28/18           | 00177503         | 17003872 MBRSHIP ARCHER HISTORIC PRESRV | 03/16/18      | 263002       | 195.00-         |
| 00001 REGIONS CARDHOLDER SERVI  | 7079              | 2/28/18           | 00177886         | 17003873 LATE PAYMENT FEE               | 03/16/18      | 263002       | 85.21-          |
| 00001 REGIONS CARDHOLDER SERVI  | 7079              | 2/28/18           | 00176896         | 17003874 CLOTH ALLOW MCLEMORE POLICE    | 03/16/18      | 263002       | 430.67-         |
| 00001 REGIONS CARDHOLDER SERVI  | 7079              | 2/28/18           | 00176860         | 17003875 CLOTH ALLOW GRAY POLICE        | 03/16/18      | 263002       | 32.40-          |
| 00001 REGIONS CARDHOLDER SERVI  | 7079              | 2/28/18           | 00176916         | 17003876 CLOTH ALLOW BOUNDS POLICE      | 03/16/18      | 263002       | 338.38-         |
| 00001 REGIONS CARDHOLDER SERVI  | 7079              | 2/28/18           | 00177078         | 17003877 CLOTH ALLOW GRAY POLICE        | 03/16/18      | 263002       | 175.40-         |
| 00001 REGIONS CARDHOLDER SERVI  | 7079              | 2/28/18           | 00177084         | 17003878 CLOTH ALLOW GRAY POLICE        | 03/16/18      | 263002       | 49.99-          |
| 00001 REGIONS CARDHOLDER SERVI  | 7079              | 2/28/18           | 00177212         | 17003879 MEAL TKT COLLINS NFA 2/25-3/2  | 03/16/18      | 263002       | 167.86-         |
| 00001 REGIONS CARDHOLDER SERVI  | 7079              | 2/28/18           | 00177193         | 17003880 2018 BUILDING CODE BOOKS       | 03/16/18      | 263002       | 3,179.28-       |
| REGIONS CARDHOLDER SERVI<br>Sum |                   |                   |                  |                                         |               |              | 4,721.86-       |
| 00001 RICOH CORP                | 5052556472        | 00177703          | 17003700         | PRODUCTION PRINTER CHARGES              | 03/16/18      | 263003       | 329.66-         |
| 00001 RICOH CORP                | 24124613          | 00177863          | 17003846         | COPIER 3/18 LAND CODE DIV               | 03/16/18      | 263003       | 110.00-         |
| RICOH CORP<br>Sum               |                   |                   |                  |                                         |               |              | 439.66-         |
| 00001 RJ YOUNG COMPANY          | INV2349825        | 00177597          | 17003545         | COPIER 1/28-2/27/18 DETECTIVE           | 03/16/18      | 263004       | 492.00-         |
| 00001 RJ YOUNG COMPANY          | INV2346199        | 00177614          | 17003610         | COPIER 1/25-2/24/18 COURT               | 03/16/18      | 263004       | 335.00-         |
| 00001 RJ YOUNG COMPANY          | INV2343412        | 00177614          | 17003611         | COPIER 1/24-2/23/18 COURT               | 03/16/18      | 263004       | 168.00-         |
| 00001 RJ YOUNG COMPANY          | INV2349826        | 00177604          | 17003625         | COPIER 1/28-2/27/18 FIRE DEPT           | 03/16/18      | 263004       | 194.00-         |
| 00001 RJ YOUNG COMPANY          | INV2349824        | 00177651          | 17003681         | COPIER 1/28-2/27/18 P/F ACDMY           | 03/16/18      | 263004       | 236.00-         |
| 00001 RJ YOUNG COMPANY          | INV2336404        | 00177865          | 17003835         | GIS PLOTTER 1/17-2/16 MPO DIV           | 03/16/18      | 263004       | 128.00-         |
| 00001 RJ YOUNG COMPANY          | INV2334636        | 00177871          | 17003836         | COPIER 1/16-2/15 MPO DIV                | 03/16/18      | 263004       | 174.00-         |
| RJ YOUNG COMPANY<br>Sum         |                   |                   |                  |                                         |               |              | 1,727.00-       |
| 00001 ROBERTS, STEPHANIE        | TRAV ADVANCE      | 00177762          | 17003747         | TRAV ADV MAPFSE CONF HORN LKE           | 03/16/18      | 263006       | 420.00-         |
| ROBERTS, STEPHANIE<br>Sum       |                   |                   |                  |                                         |               |              | 420.00-         |
| 00001 RODCO, LLC                | 1436              | 00177502          | 17003557         | BLDG PLAN REVIEW BONHOMIE APT           | 03/16/18      | 263007       | 1,570.30-       |
| RODCO, LLC<br>Sum               |                   |                   |                  |                                         |               |              | 1,570.30-       |
| 00001 RUSH, ANNA                | TRAV ADVANCE      | 00177976          | 17003906         | TRAV ADV BHCOURT ALBANY,GA              | 03/16/18      | 263008       | 282.10-         |
| RUSH, ANNA<br>Sum               |                   |                   |                  |                                         |               |              | 282.10-         |
| 00001 RUSSELL, BILLY            | TRAV ADVANCE      | 00177761          | 17003748         | TRAV ADV MAPFSE CONF HORN LKE           | 03/16/18      | 263009       | 420.00-         |
| RUSSELL, BILLY                  |                   |                   |                  |                                         |               |              |                 |

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| Sum                            |                   |                   |                  |                               |               |              | 420.00-         |
| 00001 SACKS OUTDOOR SUPPLY     | RC1000113280      | 00177413          | 17003588         | MESSENGER MAIL BAG            | 03/16/18      | 263010       | 50.00-          |
| 00001 SACKS OUTDOOR SUPPLY     | RC1000113367      | 00177552          | 17003636         | BDU PIO RYAN MOORE            | 03/16/18      | 263010       | 98.00-          |
| 00001 SACKS OUTDOOR SUPPLY     | RC1000110734      | 00174225          | 17003739         | UNIFORM PANTS LEWIS/STEPHENS  | 03/16/18      | 263010       | 399.95-         |
| 00001 SACKS OUTDOOR SUPPLY     | RC1000113530      | 00175227          | 17003843         | SHOES CHIEF SEALY POLICE      | 03/16/18      | 263010       | 69.95-          |
| SACKS OUTDOOR SUPPLY           |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 617.90-         |
| 00001 SANSOM EQUIPMENT CO      | 53619             | 00177367          | 17003579         | REPR PTS U#20071/20074 SANIT  | 03/16/18      | 263013       | 599.47-         |
| SANSOM EQUIPMENT CO            |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 599.47-         |
| 00001 SCALES BIOLOGICAL LABORA | 7352A             | 00177547          | 17003541         | BLOOD ID/DNA ANALYSIS         | 03/16/18      | 263014       | 2,160.00-       |
| SCALES BIOLOGICAL LABORA       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 2,160.00-       |
| 00001 SERVPRO OF HATTIESBURG   | 4094750           | 00177607          | 17003646         | CLEAN CARPET SUB-STA WEST     | 03/16/18      | 263017       | 425.00-         |
| SERVPRO OF HATTIESBURG         |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 425.00-         |
| 00001 SHERWIN-WILLIAMS COMPANY | 5512-6            | 00177111          | 17003689         | YELLOW TRAFFIC MARKING PAINT  | 03/16/18      | 263018       | 715.50-         |
| SHERWIN-WILLIAMS COMPANY       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 715.50-         |
| 00001 SHOWS DEARMAN & WAITS IN | 19893             | 00177824          | 17003798         | SRV 8/27-9/23/17 PLT#1        | 03/16/18      | 263020       | 300.00-         |
| 00001 SHOWS DEARMAN & WAITS IN | 20114             | 00177827          | 17003799         | SRV 1/28-2/24/18 EPA RESPONSE | 03/16/18      | 263020       | 5,600.00-       |
| 00001 SHOWS DEARMAN & WAITS IN | 20122             | 00177831          | 17003800         | SRV 1/28-2/24 POLK PROPERTY   | 03/16/18      | 263020       | 950.00-         |
| 00001 SHOWS DEARMAN & WAITS IN | 20123             | 00177832          | 17003801         | SRV 1/28-2/24 ROSEBERRY PROP  | 03/16/18      | 263020       | 750.00-         |
| 00001 SHOWS DEARMAN & WAITS IN | 20131             | 00177839          | 17003855         | SRV 1/28-2/24 ELAINE CIR WALL | 03/16/18      | 263020       | 385.00-         |
| SHOWS DEARMAN & WAITS IN       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 7,985.00-       |
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT 2/15/      | 02018385          | 17003592         | POLICE FINES COLL.FEE         | 03/16/18      | 263024       | 24.10-          |
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT2 2/6-      | 02018386          | 17003593         | POLICE FINES COLL.FEE         | 03/16/18      | 263024       | 70.44-          |
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT3 2/1-      | 02018387          | 17003594         | POLICE FINES COLL.FEE         | 03/16/18      | 263024       | 1,006.81-       |
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT2 2/16      | 02018399          | 17003675         | POLICE FINES COLL.FEE         | 03/16/18      | 263024       | 24.00-          |
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT3 2/16      | 02018400          | 17003676         | POLICE FINES COLL.FEE         | 03/16/18      | 263024       | 660.39-         |
| SOUTHERN FINANCIAL SYSTE       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 1,785.74-       |
| 00001 SOUTHERN FIRE & SPRINKLE | 09-10756          | 00176605          | 17003637         | SPRINKLER INSPECTION POL BLDG | 03/16/18      | 263025       | 450.00-         |
| 00001 SOUTHERN FIRE & SPRINKLE | 09-10700          | 00176610          | 17003687         | SPRINKLER SYS MAINT VARI FIRE | 03/16/18      | 263025       | 600.00-         |
| SOUTHERN FIRE & SPRINKLE       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 1,050.00-       |
| 00001 SOUTHERN PINE ELECTRIC P | 3/18 GENERAL      | 00020189          | 17003886         | MNTHLY 3/18 PUBLIC SERVICES   | 03/16/18      | 263028       | 1,240.32-       |
| SOUTHERN PINE ELECTRIC P       |                   |                   |                  |                               |               |              |                 |

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| Sum                            |                   |                   |                  |                               |               |              | 1,240.32-       |
| 00001 SOUTHERN PIPE & SUPPLY C | 1543480-00        | 00176532          | 17003670         | PLUMB SUPP CONSTR DEPT        | 03/16/18      | 263029       | 255.00-         |
| 00001 SOUTHERN PIPE & SUPPLY C | 1543480-01        | 00176532          | 17003671         | PLUMB SUPP CONSTR DEPT        | 03/16/18      | 263029       | 50.00-          |
| 00001 SOUTHERN PIPE & SUPPLY C | 1540318-00        | 00176456          | 17003685         | PLUMB SUPP CITY HALL RESTROOM | 03/16/18      | 263029       | 89.00-          |
| SOUTHERN PIPE & SUPPLY C       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 394.00-         |
| 00001 SOUTHERN TIRE MART LLC   | 11142458          | 00177366          | 17003709         | REPRS U#14956 SANIT           | 03/16/18      | 263031       | 315.00-         |
| 00001 SOUTHERN TIRE MART LLC   | 11142802          | 00177782          | 17003845         | TIRES U#11353 FIRE DEPT       | 03/16/18      | 263031       | 2,646.82-       |
| SOUTHERN TIRE MART LLC         |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 2,961.82-       |
| 00001 SPF WINDOW TINTING       | 1088              | 00177091          | 17003535         | WINDOW SHADES POLICE ADM      | 03/16/18      | 263034       | 2,050.00-       |
| SPF WINDOW TINTING             |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 2,050.00-       |
| 00001 SPIRE ENERGY             | 3/18 GENERAL      | 00201811          | 17003887         | MNTHLY GAS-GENERAL            | 03/16/18      | 263035       | 4,766.56-       |
| SPIRE ENERGY                   |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 4,766.56-       |
| 00001 STANDARD OFFICE SUPPLY C | 0075825-001       | 00177668          | 17003704         | COPY PAPER PURCH/ACCTG DEPTS  | 03/16/18      | 263037       | 114.00-         |
| 00001 STANDARD OFFICE SUPPLY C | 0075809-001       | 00177489          | 17003762         | NAME PLATE LARREMORE CITY CLK | 03/16/18      | 263037       | 22.50-          |
| 00001 STANDARD OFFICE SUPPLY C | 0075789-001       | 00177594          | 17003809         | OFFICE FURNITURE MUN COURT    | 03/16/18      | 263037       | 255.00-         |
| 00001 STANDARD OFFICE SUPPLY C | 0075869-001       | 00177594          | 17003810         | FILE CABINET KEYS MUN COURT   | 03/16/18      | 263037       | 5.00-           |
| 00001 STANDARD OFFICE SUPPLY C | 0075884-001       | 00176714          | 17003811         | PAYROLL ACTION NOTICES        | 03/16/18      | 263037       | 365.00-         |
| STANDARD OFFICE SUPPLY C       |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 761.50-         |
| 00001 STAPLES                  | 3368844991        | 00177052          | 17003615         | OFFICE SUPP UD DIRECTOR/ADM   | 03/16/18      | 263038       | 39.16-          |
| 00001 STAPLES                  | 3368962653        | 00177052          | 17003616         | OFFICE SUPP UD DIRECTOR/ADM   | 03/16/18      | 263038       | 12.79-          |
| 00001 STAPLES                  | 3369046672        | 00177132          | 17003617         | GIS SUPP MPO DIVISION         | 03/16/18      | 263038       | 58.49-          |
| 00001 STAPLES                  | 3369556364        | 00177132          | 17003618         | GIS SUPP MPO DIVISION         | 03/16/18      | 263038       | 11.89-          |
| 00001 STAPLES                  | 3368844992        | 00177052          | 17003628         | OFFICE SUPP UD DIRECTOR/ADM   | 03/16/18      | 263038       | 12.79-          |
| 00001 STAPLES                  | 3369286704        | 00177052          | 17003629         | CREDIT INV#3368844992         | 03/16/18      | 263038       | 12.79-          |
| 00001 STAPLES                  | 3370584823        | 00177590          | 17003827         | COPY PAPER MPO DIVISION       | 03/16/18      | 263038       | 82.18-          |
| 00001 STAPLES                  | 3370584822        | 00177569          | 17003828         | OFFICE SUPP/PAPER PLANNING    | 03/16/18      | 263038       | 171.06-         |
| 00001 STAPLES                  | 3371070418        | 00177569          | 17003829         | OFFICE SUPP/PAPER PLANNING    | 03/16/18      | 263038       | 43.09-          |
| STAPLES                        |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 418.66-         |
| 00001 TOP NOTCH EMBROIDERY     | 260               | 00177498          | 17003867         | UNIFORM SHIRTS LAND CODE DIV  | 03/16/18      | 263042       | 742.78-         |
| TOP NOTCH EMBROIDERY           |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 742.78-         |
| 00001 TRI-TECH INC             | 153733            | 00177748          | 17003730         | BLOOD/URINE COLLECTION KITS   | 03/16/18      | 263045       | 549.24-         |
| TRI-TECH INC                   |                   |                   |                  |                               |               |              |                 |
| Sum                            |                   |                   |                  |                               |               |              | 549.24-         |



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| 00001 TRUCKPRO LLC              | 039-0644025       | 00177582          | 17003803         | REPR PTS VARI SANIT UNITS     | 03/16/18      | 263046       | 2,666.32-       |
| TRUCKPRO LLC<br>Sum             |                   |                   |                  |                               |               |              | 2,666.32-       |
| 00001 U S CONFERENCE OF MAYORS  | 46974             | 00177722          | 17003725         | 2018 MBRSHIP MAYOR BARKER     | 03/16/18      | 263047       | 3,489.00-       |
| U S CONFERENCE OF MAYORS<br>Sum |                   |                   |                  |                               |               |              | 3,489.00-       |
| 00001 UNDERWOOD OUTDOOR POWER,  | 53832             | 00177518          | 17003552         | LAWN MOWER REPR PTS FIRE DEPT | 03/16/18      | 263048       | 197.98-         |
| 00001 UNDERWOOD OUTDOOR POWER,  | 53529             | 00177520          | 17003706         | REPR PRESSURE WASHER FIRE DEP | 03/16/18      | 263048       | 97.45-          |
| 00001 UNDERWOOD OUTDOOR POWER,  | 54232             | 00177686          | 17003768         | LAWNMOWER REPR PTS FIRE DEPT  | 03/16/18      | 263048       | 99.04-          |
| UNDERWOOD OUTDOOR POWER,<br>Sum |                   |                   |                  |                               |               |              | 394.47-         |
| 00001 UNIVERSITY TIRE & SERVIC  | 523128            | 00177709          | 17003797         | REPR PTS U#16496 STREET       | 03/16/18      | 263049       | 837.08-         |
| UNIVERSITY TIRE & SERVIC<br>Sum |                   |                   |                  |                               |               |              | 837.08-         |
| 00001 V F W OF THE US           | PARKING SPAC      | 00177571          | 17003589         | PARKING SPACES 3/18           | 03/16/18      | 263050       | 75.00-          |
| V F W OF THE US<br>Sum          |                   |                   |                  |                               |               |              | 75.00-          |
| 00001 W D A M - TV              | 1925250C          | 00177870          | 17003837         | ADDL AMT DUE PO#177117        | 03/16/18      | 263054       | 600.00-         |
| W D A M - TV<br>Sum             |                   |                   |                  |                               |               |              | 600.00-         |
| 00001 WAL-MART STORES INC       | 003923            | 00176843          | 17003550         | OFFICE SUPP FIRE DEPT         | 03/16/18      | 263055       | 31.44-          |
| 00001 WAL-MART STORES INC       | 007179            | 00176842          | 17003572         | JANIT SUPP ENGR DEPT          | 03/16/18      | 263055       | 20.07-          |
| 00001 WAL-MART STORES INC       | 002115            | 00176941          | 17003576         | RECYCLE BINS 108 GREENBRIAR   | 03/16/18      | 263055       | 81.92-          |
| 00001 WAL-MART STORES INC       | 002532            | 00176529          | 17003577         | LUNCH SUPP KHB MONTHLY MEET   | 03/16/18      | 263055       | 73.17-          |
| WAL-MART STORES INC<br>Sum      |                   |                   |                  |                               |               |              | 206.60-         |
| 00001 WARING OIL CO (GULFPORT)  | 001645219         | 00177368          | 17003563         | FUEL ADDITIVES SHOP           | 03/16/18      | 263056       | 885.58-         |
| WARING OIL CO (GULFPORT)<br>Sum |                   |                   |                  |                               |               |              | 885.58-         |
| 00001 WARREN PAVING INC         | 7351              | 00176836          | 17003596         | HOT ASPHALT MIX PUBLIC WORKS  | 03/16/18      | 263058       | 120.05-         |
| 00001 WARREN PAVING INC         | 7387              | 00176836          | 17003597         | HOT ASPHALT MIX PUBLIC WORKS  | 03/16/18      | 263058       | 186.20-         |
| 00001 WARREN PAVING INC         | 7420              | 00176836          | 17003598         | HOT ASPHALT MIX PUBLIC WORKS  | 03/16/18      | 263058       | 437.33-         |
| 00001 WARREN PAVING INC         | 7443              | 00176836          | 17003599         | HOT ASPHALT MIX PUBLIC WORKS  | 03/16/18      | 263058       | 34.91-          |
| 00001 WARREN PAVING INC         | 7469              | 00176836          | 17003600         | HOT ASPHALT MIX PUBLIC WORKS  | 03/16/18      | 263058       | 667.02-         |
| 00001 WARREN PAVING INC         | 7542              | 00176836          | 17003601         | HOT ASPHALT MIX PUBLIC WORKS  | 03/16/18      | 263058       | 399.36-         |
| 00001 WARREN PAVING INC         | 7545              | 00176836          | 17003602         | HOT ASPHALT MIX PUBLIC WORKS  | 03/16/18      | 263058       | 621.09-         |
| 00001 WARREN PAVING INC         | 7552              | 00176836          | 17003603         | HOT ASPHALT MIX PUBLIC WORKS  | 03/16/18      | 263058       | 557.39-         |
| 00001 WARREN PAVING INC         | 7610              | 00176836          | 17003604         | HOT ASPHALT MIX PUBLIC WORKS  | 03/16/18      | 263058       | 366.89-         |
| 00001 WARREN PAVING INC         | 7643              | 00176836          | 17003605         | HOT ASPHALT MIX PUBLIC WORKS  | 03/16/18      | 263058       | 679.28-         |
| 00001 WARREN PAVING INC         | 7677              | 00176836          | 17003606         | HOT ASPHALT MIX PUBLIC WORKS  | 03/16/18      | 263058       | 358.93-         |
| 00001 WARREN PAVING INC         | 7754              | 00176836          | 17003607         | HOT ASPHALT MIX PUBLIC WORKS  | 03/16/18      | 263058       | 1,190.71-       |

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| 00001 WARREN PAVING INC         | 7759              | 00176836          | 17003608         | HOT ASPHALT MIX PUBLIC WORKS  | 03/16/18      | 263058       | 315.44-         |
| 00001 WARREN PAVING INC         | 1082              | 00177176          | 17003630         | PAVING PROJECT VARI LOC       | 03/16/18      | 263058       | 165,487.68-     |
| 00001 WARREN PAVING INC         | 1093              | 00172818          | 17003773         | PAVING MERRIANNE DRIVE        | 03/16/18      | 263058       | 20,434.59-      |
| WARREN PAVING INC<br>Sum        |                   |                   |                  |                               |               |              | 191,856.87-     |
| 00001 WASTE MANAGEMENT OF SOUT  | 0010601-2526      | 00177770          | 17003805         | WASTE DISPOSAL SANIT          | 03/16/18      | 263060       | 1,908.28-       |
| WASTE MANAGEMENT OF SOUT<br>Sum |                   |                   |                  |                               |               |              | 1,908.28-       |
| 00001 WATER FLOW PRODUCTIONS I  | 10473             | 00177448          | 17003881         | FOUNTAIN REPR TRAIN DEPOT     | 03/16/18      | 263061       | 460.96-         |
| WATER FLOW PRODUCTIONS I<br>Sum |                   |                   |                  |                               |               |              | 460.96-         |
| 00001 WEDGEWORTH DEVELOPMENT L  | MB# 2014/198      | 02018401          | 17003682         | DL RENEWAL STATION LEASE PYMT | 03/16/18      | 263063       | 1,100.00-       |
| 00001 WEDGEWORTH DEVELOPMENT L  | MB# 2014/198      | 02018402          | 17003683         | DL RENEWAL STATION LEASE PYMT | 03/16/18      | 263063       | 1,100.00-       |
| 00001 WEDGEWORTH DEVELOPMENT L  | MB# 2014/198      | 02018403          | 17003684         | DL RENEWAL STATION LEASE PYMT | 03/16/18      | 263063       | 1,100.00-       |
| WEDGEWORTH DEVELOPMENT L<br>Sum |                   |                   |                  |                               |               |              | 3,300.00-       |
| 00001 98 WASTE LLC              | 1108              | 00177705          | 17003752         | RUBBISH DISPOSAL SANIT        | 03/16/18      | 263066       | 10,808.00-      |
| 98 WASTE LLC<br>Sum             |                   |                   |                  |                               |               |              | 10,808.00-      |
| Sum                             |                   |                   |                  |                               |               |              | 2,942,223.31-   |

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| PARKS & RECREATION FUND         |                   |                   |                  |                               |               |              |                 |
| 00002 A & R FARM AND GARDEN     | 314034            | 00177399          | 17000639         | WORK GLOVES GRNDS MAINT       | 03/16/18      | 262765       | 33.98-          |
| 00002 A & R FARM AND GARDEN     | 314869            | 00177625          | 17000689         | LOCKS/GATE CHAIN TATUM SOFTBL | 03/16/18      | 262765       | 129.00-         |
| 00002 A & R FARM AND GARDEN     | 302291            | 00177909          | 17000737         | SHOVELS GRNDS MAINT           | 03/16/18      | 262765       | 88.00-          |
| 00002 A & R FARM AND GARDEN     | 302677            | 00177719          | 17000739         | CHEMICALS GRNDS MAINT         | 03/16/18      | 262765       | 336.00-         |
| 00002 A & R FARM AND GARDEN     | 302678            | 00177759          | 17000742         | TARPS TATUM REC OFFICE SHED   | 03/16/18      | 262765       | 55.00-          |
| A & R FARM AND GARDEN<br>Sum    |                   |                   |                  |                               |               |              | 641.98-         |
| 00002 AAMCO TRANS/AUTOMOTIVE S  | 136545            | 00177666          | 17000733         | REPRS U#9621 VAN              | 03/16/18      | 262767       | 576.50-         |
| AAMCO TRANS/AUTOMOTIVE S<br>Sum |                   |                   |                  |                               |               |              | 576.50-         |
| 00002 AGRI-AFC LLC              | 5425281           | 00177148          | 17000669         | FERTILIZER FOR BALLFIELDS     | 03/16/18      | 262771       | 3,691.03-       |
| AGRI-AFC LLC<br>Sum             |                   |                   |                  |                               |               |              | 3,691.03-       |
| 00002 ANOINTED HANDS SERVICES,  | 5444              | 00177601          | 17000653         | SERVS 3/18 REC MAINT          | 03/16/18      | 262777       | 310.00-         |
| ANOINTED HANDS SERVICES,<br>Sum |                   |                   |                  |                               |               |              | 310.00-         |
| 00002 AUTOMOTIVE GLASS SPECIAL  | I220971           | 00177262          | 17000664         | WINDOW U#11961 TRUCK          | 03/16/18      | 262794       | 195.00-         |
| AUTOMOTIVE GLASS SPECIAL<br>Sum |                   |                   |                  |                               |               |              | 195.00-         |
| 00002 BEARD EQUIPMENT CO        | 965097            | 00177077          | 17000656         | REPR PTS U#19352 SANDPRO      | 03/16/18      | 262798       | 61.74-          |
| BEARD EQUIPMENT CO<br>Sum       |                   |                   |                  |                               |               |              | 61.74-          |
| 00002 BLUE DOLPHIN POOL         | 31469             | 00177667          | 17000668         | MNTHLY POOL SERVS VARI LOC    | 03/16/18      | 262802       | 904.60-         |
| BLUE DOLPHIN POOL<br>Sum        |                   |                   |                  |                               |               |              | 904.60-         |
| 00002 BRACKMAN MOWER WAREHOUSE  | 36202             | 00177578          | 17000659         | HAND TOOLS GRNDS MAINT        | 03/16/18      | 262806       | 119.00-         |
| 00002 BRACKMAN MOWER WAREHOUSE  | 36341             | 00177513          | 17000682         | WEEDEATER REPR PTS/OIL        | 03/16/18      | 262806       | 398.00-         |
| 00002 BRACKMAN MOWER WAREHOUSE  | 36340             | 00177308          | 17000691         | MOWER BELT                    | 03/16/18      | 262806       | 20.00-          |
| 00002 BRACKMAN MOWER WAREHOUSE  | 36339             | 00177635          | 17000692         | REPRS U#19465 MOWER           | 03/16/18      | 262806       | 95.26-          |
| BRACKMAN MOWER WAREHOUSE<br>Sum |                   |                   |                  |                               |               |              | 632.26-         |
| 00002 BRADDOCK, ARETHA          | OFFICIAL 2/2      | 02018430          | 17000711         | OFFICIAL-ADULT BASKETBALL     | 03/16/18      | 262807       | 650.00-         |
| BRADDOCK, ARETHA<br>Sum         |                   |                   |                  |                               |               |              | 650.00-         |
| 00002 BROWN, KIM                | OFFICIAL 2/2      | 02018430          | 17000712         | OFFICIAL-ADULT BASKETBALL     | 03/16/18      | 262812       | 225.00-         |
| BROWN, KIM<br>Sum               |                   |                   |                  |                               |               |              | 225.00-         |

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| 00002 BRYANT, ERNEST J          | SPORTS SERV       | 02018429          | 17000721         | SPORTS SUPPORT SERVICES     | 03/16/18      | 262815       | 400.00-         |
| BRYANT, ERNEST J<br>Sum         |                   |                   |                  |                             |               |              | 400.00-         |
| 00002 BURGE EXCAVATING & GRADI  | 998               | 00177277          | 17000675         | INFIELD MIX/SAND VARI PARKS | 03/16/18      | 262816       | 2,260.00-       |
| BURGE EXCAVATING & GRADI<br>Sum |                   |                   |                  |                             |               |              | 2,260.00-       |
| 00002 CARQUEST AUTO PARTS STOR  | 14758-101305      | 00175727          | 17000643         | REPR PTS U#8937 GRNDS MAINT | 03/16/18      | 262825       | 344.94-         |
| 00002 CARQUEST AUTO PARTS STOR  | 14758-104977      | 00177514          | 17000658         | WD-40 GRNDS MAINT           | 03/16/18      | 262825       | 80.52-          |
| 00002 CARQUEST AUTO PARTS STOR  | 14758-104718      | 00177396          | 17000678         | REPR PTS U#16040 TRUCK      | 03/16/18      | 262825       | 86.80-          |
| 00002 CARQUEST AUTO PARTS STOR  | 14758-105465      | 00177715          | 17000740         | POWER STEERING FLUID        | 03/16/18      | 262825       | 193.92-         |
| CARQUEST AUTO PARTS STOR<br>Sum |                   |                   |                  |                             |               |              | 706.18-         |
| 00002 CINTAS CORPORATION #J66   | J66572407         | 00177783          | 17000697         | MATS 2/12 GRNDS MAINT       | 03/16/18      | 262836       | 4.95-           |
| 00002 CINTAS CORPORATION #J66   | J66573202         | 00177783          | 17000698         | MATS 2/19 GRNDS MAINT       | 03/16/18      | 262836       | 4.95-           |
| 00002 CINTAS CORPORATION #J66   | J66574004         | 00177783          | 17000699         | MATS 2/26 GRNDS MAINT       | 03/16/18      | 262836       | 4.95-           |
| 00002 CINTAS CORPORATION #J66   | J66574798         | 00177783          | 17000700         | MATS 3/05 GRNDS MAINT       | 03/16/18      | 262836       | 4.95-           |
| 00002 CINTAS CORPORATION #J66   | J66572408         | 00177783          | 17000701         | UNIFORMS 2/12 GRNDS MAINT   | 03/16/18      | 262836       | 127.10-         |
| 00002 CINTAS CORPORATION #J66   | J66573203         | 00177783          | 17000702         | UNIFORMS 2/19 GRNDS MAINT   | 03/16/18      | 262836       | 118.28-         |
| 00002 CINTAS CORPORATION #J66   | J66574005         | 00177783          | 17000703         | UNIFORMS 2/26 GRNDS MAINT   | 03/16/18      | 262836       | 118.28-         |
| 00002 CINTAS CORPORATION #J66   | J66574799         | 00177783          | 17000704         | UNIFORMS 3/05 GRNDS MAINT   | 03/16/18      | 262836       | 126.64-         |
| CINTAS CORPORATION #J66<br>Sum  |                   |                   |                  |                             |               |              | 510.10-         |
| 00002 CITY OF HATTIESBURG FUND  | TRF 1ST 3/18      | 02018367          | 17000637         | TRF 1ST 3/18 PAYROLL        | 03/01/18      | 311764       | 58,084.40-      |
| 00002 CITY OF HATTIESBURG FUND  | TRF 2ND 3/18      | 02018428          | 17000726         | TRF 2ND 3/18 PAYROLL        | 03/13/18      | 311794       | 58,624.75-      |
| CITY OF HATTIESBURG FUND<br>Sum |                   |                   |                  |                             |               |              | 116,709.15-     |
| 00002 CLEMTS HARDWARE           | 120087            | 00177720          | 17000688         | WHEELBARROWS/FLASHLIGHTS    | 03/16/18      | 262840       | 169.98-         |
| 00002 CLEMTS HARDWARE           | 120106            | 00177718          | 17000745         | TIE DOWN STRAPS             | 03/16/18      | 262840       | 161.94-         |
| CLEMTS HARDWARE<br>Sum          |                   |                   |                  |                             |               |              | 331.92-         |
| 00002 COUNTRY CREEK RV CENTER   | 145823            | 00177577          | 17000660         | A/C UNIT/GRILL CHAIN PARK   | 03/16/18      | 262849       | 660.00-         |
| COUNTRY CREEK RV CENTER<br>Sum  |                   |                   |                  |                             |               |              | 660.00-         |
| 00002 DEERE, JOHN CO (CARY NC)  | 116089724         | 00177048          | 17000657         | UTILITY VEHICLE BALLFIELDS  | 03/16/18      | 262857       | 7,321.92-       |
| DEERE, JOHN CO (CARY NC)<br>Sum |                   |                   |                  |                             |               |              | 7,321.92-       |
| 00002 DOLEAC ELECTRIC CO INC    | H20517            | 00177734          | 17000670         | ELEC SUPP TATUM PARK        | 03/16/18      | 262860       | 1,717.70-       |
| DOLEAC ELECTRIC CO INC<br>Sum   |                   |                   |                  |                             |               |              | 1,717.70-       |

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| 00002 EATON, ALVIN K (PETTY CA  | PETTY CASH 2      | 00177890          | 17000705         | PETTY CASH 2/18 GRNDS MAINT   | 03/16/18      | 262864       | 2.29-           |
| EATON, ALVIN K (PETTY CA<br>Sum |                   |                   |                  |                               |               |              | 2.29-           |
| 00002 ECONOMY SUPPLY CO         | 290131            | 00177232          | 17000641         | BLDG MATLS KAMPER PK TENNIS   | 03/16/18      | 262868       | 297.10-         |
| 00002 ECONOMY SUPPLY CO         | 290022            | 00177395          | 17000642         | BLDG MATLS TATUM SOC RESTROOM | 03/16/18      | 262868       | 33.00-          |
| 00002 ECONOMY SUPPLY CO         | 290514            | 00177397          | 17000654         | BLDG MATLS DAHMER PARK        | 03/16/18      | 262868       | 275.25-         |
| 00002 ECONOMY SUPPLY CO         | 288752            | 00176810          | 17000676         | BLDG MATLS CHAIN PK BRIDGE    | 03/16/18      | 262868       | 287.50-         |
| 00002 ECONOMY SUPPLY CO         | 290687 & 290      | 00175416          | 17000690         | SHED BLDG MATLS TATUM REC OFC | 03/16/18      | 262868       | 3,557.10-       |
| 00002 ECONOMY SUPPLY CO         | 291094            | 00177674          | 17000743         | BLDG MATLS GRNDS MAINT SHED   | 03/16/18      | 262868       | 208.40-         |
| 00002 ECONOMY SUPPLY CO         | 291095            | 00177795          | 17000744         | BLDG MATLS GRNDS MAINT SHED   | 03/16/18      | 262868       | 30.08-          |
| ECONOMY SUPPLY CO<br>Sum        |                   |                   |                  |                               |               |              | 4,688.43-       |
| 00002 ELKINS WHOLESALE INC      | 340049-00         | 00177512          | 17000680         | JANIT SUPP GRNDS MAINT        | 03/16/18      | 262869       | 422.45-         |
| 00002 ELKINS WHOLESALE INC      | 340049-01         | 00177512          | 17000681         | JANIT SUPP GRNDS MAINT        | 03/16/18      | 262869       | 83.55-          |
| 00002 ELKINS WHOLESALE INC      | 341035-00         | 00177717          | 17000738         | JANIT SUPP GRNDS MAINT        | 03/16/18      | 262869       | 59.74-          |
| ELKINS WHOLESALE INC<br>Sum     |                   |                   |                  |                               |               |              | 565.74-         |
| 00002 FASTENAL COMPANY          | MSHAT205656       | 00176583          | 17000731         | BLDG SUPP GRNDS MAINT         | 03/16/18      | 262875       | 44.67-          |
| FASTENAL COMPANY<br>Sum         |                   |                   |                  |                               |               |              | 44.67-          |
| 00002 FERGUSON ENTERPRISES INC  | 7600158           | 00177066          | 17000646         | WTR FOUNTAIN PTS TATUM SOFTBL | 03/16/18      | 262876       | 54.53-          |
| 00002 FERGUSON ENTERPRISES INC  | 7571086           | 00176812          | 17000709         | WATER FOUNTAIN FEDERATION PK  | 03/16/18      | 262876       | 391.99-         |
| 00002 FERGUSON ENTERPRISES INC  | 7655721           | 00177563          | 17000710         | PLUMB SUPP CHAIN PK RESTROOM  | 03/16/18      | 262876       | 27.81-          |
| FERGUSON ENTERPRISES INC<br>Sum |                   |                   |                  |                               |               |              | 477.33-         |
| 00002 GRAVES, GARY L            | OFFICIAL 2/2      | 02018430          | 17000713         | OFFICIAL-ADULT BASKETBALL     | 03/16/18      | 262903       | 150.00-         |
| GRAVES, GARY L<br>Sum           |                   |                   |                  |                               |               |              | 150.00-         |
| 00002 GREEN FOREST NURSERY INC  | 29071             | 00177621          | 17000684         | TREES DUNCAN LAKE REOPENING   | 03/16/18      | 262904       | 2,900.00-       |
| GREEN FOREST NURSERY INC<br>Sum |                   |                   |                  |                               |               |              | 2,900.00-       |
| 00002 HINES, ERIC               | OFFICIAL 2/2      | 02018430          | 17000714         | OFFICIAL-ADULT BASKETBALL     | 03/16/18      | 262914       | 250.00-         |
| HINES, ERIC<br>Sum              |                   |                   |                  |                               |               |              | 250.00-         |
| 00002 HUDSON, KENNETH J         | OFFICIAL 2/2      | 02018430          | 17000715         | OFFICIAL-ADULT BASKETBALL     | 03/16/18      | 262919       | 275.00-         |
| HUDSON, KENNETH J<br>Sum        |                   |                   |                  |                               |               |              | 275.00-         |
| 00002 HUGHES SUPPLY             | S152099946.0      | 00176889          | 17000732         | A/C SUPP SIGLER CENTER        | 03/16/18      | 262920       | 228.40-         |

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| HUGHES SUPPLY<br>Sum            |                   |                   |                  |                              |               |              | 228.40-         |
| 00002 INDOFF INC                | 3077458           | 00177511          | 17000736         | OFFICE SUPP TATUM REC OFFICE | 03/16/18      | 262922       | 167.56-         |
| INDOFF INC<br>Sum               |                   |                   |                  |                              |               |              | 167.56-         |
| 00002 IRBY, STUART C CO         | S010633142.0      | 00177419          | 17000663         | PANEL COVERS EASTSIDE PARK   | 03/16/18      | 262925       | 31.25-          |
| IRBY, STUART C CO<br>Sum        |                   |                   |                  |                              |               |              | 31.25-          |
| 00002 J M H GRAPHICS            | 13230             | 00177243          | 17000683         | UNIFORM SHIRTS PK/REC ADM    | 03/16/18      | 262926       | 164.88-         |
| J M H GRAPHICS<br>Sum           |                   |                   |                  |                              |               |              | 164.88-         |
| 00002 JERRY'S AUTOMOTIVE REPAI  | 19096             | 00177234          | 17000679         | REPRS U#16048 TRUCK          | 03/16/18      | 262927       | 688.55-         |
| JERRY'S AUTOMOTIVE REPAI<br>Sum |                   |                   |                  |                              |               |              | 688.55-         |
| 00002 KETTLEY, ANNETTE          | SPORTS SERVS      | 02018429          | 17000722         | SPORTS SUPPORT SERVICES      | 03/16/18      | 262930       | 280.00-         |
| KETTLEY, ANNETTE<br>Sum         |                   |                   |                  |                              |               |              | 280.00-         |
| 00002 KINNEL, ISAAC L           | OFFICIAL 2/2      | 02018430          | 17000716         | OFFICIAL-ADULT BASKETBALL    | 03/16/18      | 262932       | 275.00-         |
| KINNEL, ISAAC L<br>Sum          |                   |                   |                  |                              |               |              | 275.00-         |
| 00002 LIBERTY FLAG & SPECIALTY  | 02180004          | 00176820          | 17000730         | AMERICAN FLAGS CITY WIDE USE | 03/16/18      | 262936       | 599.95-         |
| LIBERTY FLAG & SPECIALTY<br>Sum |                   |                   |                  |                              |               |              | 599.95-         |
| 00002 LOWE'S OF HATTIESBURG IN  | 924962            | 00173457          | 17000665         | GARBAGE CANS GRNDS MAINT     | 03/16/18      | 262941       | 539.20-         |
| 00002 LOWE'S OF HATTIESBURG IN  | 938042            | 00173457          | 17000666         | CREDIT RETURN                | 03/16/18      | 262941       | 539.20          |
| LOWE'S OF HATTIESBURG IN<br>Sum |                   |                   |                  |                              |               |              |                 |
| 00002 MAX MULTIMEDIA & CABLING  | 1644              | 00177317          | 17000693         | PA SYS CHECK VARI PARKS      | 03/16/18      | 262945       | 75.00-          |
| MAX MULTIMEDIA & CABLING<br>Sum |                   |                   |                  |                              |               |              | 75.00-          |
| 00002 MISSISSIPPI AG COMPANY,   | W71774            | 00177322          | 17000644         | REPRS U#13952 SANDPRO        | 03/16/18      | 262954       | 264.62-         |
| MISSISSIPPI AG COMPANY,<br>Sum  |                   |                   |                  |                              |               |              | 264.62-         |
| 00002 MS GRASS NURSERY          | 29268             | 00177710          | 17000741         | GRASS SOD DUNCAN LAKE        | 03/16/18      | 262963       | 260.00-         |
| MS GRASS NURSERY                |                   |                   |                  |                              |               |              |                 |

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| Sum                            |                   |                   |                  |                               |               |              | 260.00-         |
| 00002 MS POWER COMPANY         | 3/18,PKS/REC      | 00201811          | 17000734         | MNTHLY ELEC-PARKS & REC       | 03/16/18      | 262965       | 1,164.20-       |
| MS POWER COMPANY               |                   |                   |                  |                               |               |              | 1,164.20-       |
| Sum                            |                   |                   |                  |                               |               |              | 1,164.20-       |
| 00002 MS RECREATION AND PARK A | 2865 PERKINS      | 00177629          | 17000651         | DUES PERKINS/MCLEMORE         | 03/16/18      | 262966       | 225.00-         |
| 00002 MS RECREATION AND PARK A | 2865 LOTT/JO      | 00177629          | 17000652         | DUES LOTT/S JONES             | 03/16/18      | 262966       | 100.00-         |
| MS RECREATION AND PARK A       |                   |                   |                  |                               |               |              | 325.00-         |
| Sum                            |                   |                   |                  |                               |               |              | 325.00-         |
| 00002 MULLIGAN, PHILIP D       | OFFICIAL 2/2      | 02018430          | 17000717         | OFFICIAL-ADULT BASKETBALL     | 03/16/18      | 262968       | 250.00-         |
| MULLIGAN, PHILIP D             |                   |                   |                  |                               |               |              | 250.00-         |
| Sum                            |                   |                   |                  |                               |               |              | 250.00-         |
| 00002 NEEL-SCHAFFER INC        | 1050352           | 00177798          | 17000695         | SRV TMBRTN SB CMLPX RESTORA   | 03/16/18      | 262972       | 2,566.55-       |
| 00002 NEEL-SCHAFFER INC        | 1049901 PH 4      | 00177844          | 17000706         | SRVS 1/18 CAMERON FLD PAVER   | 03/16/18      | 262972       | 707.14-         |
| 00002 NEEL-SCHAFFER INC        | 1050355 PH 3      | 00177874          | 17000707         | SRV 2/18 TATUM SOCCER LIGHTS  | 03/16/18      | 262972       | 429.52-         |
| 00002 NEEL-SCHAFFER INC        | 1050355 PH 3      | 00177875          | 17000708         | SRV 2/18 SULLIVAN PK PAVILION | 03/16/18      | 262972       | 426.84-         |
| 00002 NEEL-SCHAFFER INC        | 1050355 PH 4      | 00177904          | 17000727         | CONCEPT DESIGN MT OLIVE CEM   | 03/16/18      | 262972       | 418.93-         |
| NEEL-SCHAFFER INC              |                   |                   |                  |                               |               |              | 4,548.98-       |
| Sum                            |                   |                   |                  |                               |               |              | 4,548.98-       |
| 00002 NEWELL PAPER COMPANY     | 4020152           | 00176623          | 17000673         | JANIT SUPP GRNDS MAINT        | 03/16/18      | 262974       | 66.72-          |
| 00002 NEWELL PAPER COMPANY     | 4021781           | 00176623          | 17000674         | JANIT SUPP GRNDS MAINT        | 03/16/18      | 262974       | 119.88-         |
| NEWELL PAPER COMPANY           |                   |                   |                  |                               |               |              | 186.60-         |
| Sum                            |                   |                   |                  |                               |               |              | 186.60-         |
| 00002 OLE GRADYS NURSERY, INC  | 46449             | 00177622          | 17000685         | PLANTS DUNCAN LAKE REOPENING  | 03/16/18      | 262984       | 295.00-         |
| OLE GRADYS NURSERY, INC        |                   |                   |                  |                               |               |              | 295.00-         |
| Sum                            |                   |                   |                  |                               |               |              | 295.00-         |
| 00002 PIERCE PLUMBING INC      | 601149            | 00177623          | 17000661         | PLUMB SUPP TATUM SOCCER       | 03/16/18      | 262990       | 116.86-         |
| 00002 PIERCE PLUMBING INC      | 601150            | 00177623          | 17000662         | PLUMB SUPP S ANTONIO FB FIELD | 03/16/18      | 262990       | 116.61-         |
| PIERCE PLUMBING INC            |                   |                   |                  |                               |               |              | 233.47-         |
| Sum                            |                   |                   |                  |                               |               |              | 233.47-         |
| 00002 POWELL, RANDY            | SPORTS SERVS      | 02018429          | 17000723         | SPORTS SUPPORT SERVICES       | 03/16/18      | 262997       | 448.00-         |
| POWELL, RANDY                  |                   |                   |                  |                               |               |              | 448.00-         |
| Sum                            |                   |                   |                  |                               |               |              | 448.00-         |
| 00002 REGIONS CARDHOLDER SERVI | 7079 2/28/18      | 00177190          | 17000728         | DIGITAL CAMERA MCNAIR CENTER  | 03/16/18      | 263002       | 399.00-         |
| REGIONS CARDHOLDER SERVI       |                   |                   |                  |                               |               |              | 399.00-         |
| Sum                            |                   |                   |                  |                               |               |              | 399.00-         |
| 00002 SANFORD, JOHN L JR INC   | 50595             | 00177661          | 17000729         | CLAY GRAVEL TATUM REC OFFICE  | 03/16/18      | 263012       | 195.20-         |
| SANFORD, JOHN L JR INC         |                   |                   |                  |                               |               |              | 195.20-         |

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| Sum                            |                   |                   |                  |                                |               |              | 195.20-         |
| 00002 SHERWIN-WILLIAMS COMPANY | 1441-4            | 00177572          | 17000655         | BALLFIELD MARKING PAINT        | 03/16/18      | 263018       | 255.75-         |
| 00002 SHERWIN-WILLIAMS COMPANY | 6232-0            | 00177627          | 17000677         | ORANGE PAINT HATTIE BIKE RIDE  | 03/16/18      | 263018       | 74.28-          |
| 00002 SHERWIN-WILLIAMS COMPANY | 1648-4            | 00177712          | 17000694         | RED FLD PAINT TATUM SOCCER     | 03/16/18      | 263018       | 341.00-         |
| SHERWIN-WILLIAMS COMPANY       |                   |                   |                  |                                |               |              |                 |
| Sum                            |                   |                   |                  |                                |               |              | 671.03-         |
| 00002 SIGNS FIRST              | H-62912           | 00177198          | 17000640         | RPLCMNT BANNERS TATUM SOCCER   | 03/16/18      | 263021       | 233.00-         |
| SIGNS FIRST                    |                   |                   |                  |                                |               |              |                 |
| Sum                            |                   |                   |                  |                                |               |              | 233.00-         |
| 00002 SOUTHERN MS PINE STRAW   | 10914             | 00177013          | 17000686         | PINE STRAW CITY WIDE USE       | 03/16/18      | 263026       | 220.00-         |
| 00002 SOUTHERN MS PINE STRAW   | 10926             | 00177695          | 17000687         | PINE STRAW CITY WIDE USE       | 03/16/18      | 263026       | 110.00-         |
| SOUTHERN MS PINE STRAW         |                   |                   |                  |                                |               |              |                 |
| Sum                            |                   |                   |                  |                                |               |              | 330.00-         |
| 00002 SOUTHERN ON SITE STORAGE | 59251             | 00177314          | 17000671         | PORTALETTS 3/18 TOWN SQUARE PK | 03/16/18      | 263027       | 980.00-         |
| SOUTHERN ON SITE STORAGE       |                   |                   |                  |                                |               |              |                 |
| Sum                            |                   |                   |                  |                                |               |              | 980.00-         |
| 00002 SPIRE ENERGY             | 3/18 PKS/REC      | 00201811          | 17000735         | MNTHLY GAS-PARKS & REC         | 03/16/18      | 263035       | 448.14-         |
| SPIRE ENERGY                   |                   |                   |                  |                                |               |              |                 |
| Sum                            |                   |                   |                  |                                |               |              | 448.14-         |
| 00002 SPORTS ILLUSTRATED PLAY  | 347538            | 00174022          | 17000647         | REG FEES 9/17 VARI SPORTS      | 03/16/18      | 263036       | 645.75-         |
| 00002 SPORTS ILLUSTRATED PLAY  | 377488            | 00177609          | 17000648         | REG FEES 12/17 VARI SPORTS     | 03/16/18      | 263036       | 229.80-         |
| 00002 SPORTS ILLUSTRATED PLAY  | 384849            | 00177610          | 17000649         | REG FEES 1/18 VARI SPORTS      | 03/16/18      | 263036       | 361.50-         |
| 00002 SPORTS ILLUSTRATED PLAY  | 393948            | 00177612          | 17000650         | REG FEES 2/18 VARI SPORTS      | 03/16/18      | 263036       | 282.50-         |
| SPORTS ILLUSTRATED PLAY        |                   |                   |                  |                                |               |              |                 |
| Sum                            |                   |                   |                  |                                |               |              | 1,519.55-       |
| 00002 TERRELL, WINSTON         | OFFICIAL 2/2      | 02018430          | 17000718         | OFFICIAL-ADULT BASKETBALL      | 03/16/18      | 263039       | 100.00-         |
| TERRELL, WINSTON               |                   |                   |                  |                                |               |              |                 |
| Sum                            |                   |                   |                  |                                |               |              | 100.00-         |
| 00002 THOMPSON, JESSE          | OFFICIAL 2/2      | 02018430          | 17000719         | OFFICIAL-ADULT BASKETBALL      | 03/16/18      | 263040       | 275.00-         |
| THOMPSON, JESSE                |                   |                   |                  |                                |               |              |                 |
| Sum                            |                   |                   |                  |                                |               |              | 275.00-         |
| 00002 TITLE BOXING             | P06939080101      | 00177100          | 17000672         | HATTIESBURG BOXING CLUB SUPP   | 03/16/18      | 263041       | 1,117.62-       |
| TITLE BOXING                   |                   |                   |                  |                                |               |              |                 |
| Sum                            |                   |                   |                  |                                |               |              | 1,117.62-       |
| 00002 VARNADO, ALEXANDRIA      | SPORTS SERVS      | 02018429          | 17000724         | SPORTS SUPPORT SERVICES        | 03/16/18      | 263052       | 280.00-         |
| VARNADO, ALEXANDRIA            |                   |                   |                  |                                |               |              |                 |
| Sum                            |                   |                   |                  |                                |               |              | 280.00-         |









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| WATER & SEWER OPERATION/MAINT.<br>00009 AT&T MOBILITY | 287273861504      | 00177924          | 17000814         | GPS TRACKING 2/18 WTR PLANT    | 03/16/18      | 262791       | 170.00-         |
| AT&T MOBILITY<br>Sum                                  |                   |                   |                  |                                |               |              | 170.00-         |
| 00009 BONNER ANALYTICAL TESTIN                        | 65412             | 00177682          | 17000781         | REPEAT 2/18 NORTH LAGOON       | 03/16/18      | 262804       | 95.70-          |
| 00009 BONNER ANALYTICAL TESTIN                        | 65437             | 00177716          | 17000786         | 2/18 TESTING NORTH LAGOON      | 03/16/18      | 262804       | 121.50-         |
| 00009 BONNER ANALYTICAL TESTIN                        | 65457             | 00177801          | 17000800         | TEST NEW LINE 4600 HARDY ST    | 03/16/18      | 262804       | 53.00-          |
| BONNER ANALYTICAL TESTIN<br>Sum                       |                   |                   |                  |                                |               |              | 270.20-         |
| 00009 BRUNINI                                         | 226270            | 00177698          | 17000780         | SRVS 1/18 GENERAL-SSO'S        | 03/16/18      | 262814       | 11,495.55-      |
| BRUNINI<br>Sum                                        |                   |                   |                  |                                |               |              | 11,495.55-      |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-101396      | 00175841          | 17000722         | REPR PTS U#18705 WTR BILLING   | 03/16/18      | 262825       | 54.42-          |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-92081       | 00171522          | 17000727         | REPR PTS U#19845 TRANS DEPT    | 03/16/18      | 262825       | 100.58-         |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-95960       | 00173213          | 17000728         | REPR PTS U#18556 TRANS         | 03/16/18      | 262825       | 41.96-          |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-98998       | 00174689          | 17000729         | REPR PTS U#12605 TRANS         | 03/16/18      | 262825       | 58.34-          |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-101513      | 00175911          | 17000730         | REPR PTS U#20057/12605 TRANS   | 03/16/18      | 262825       | 480.79-         |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-103405      | 00176685          | 17000731         | REPR PTS U#19778 TRANS         | 03/16/18      | 262825       | 293.83-         |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-104096      | 00177063          | 17000732         | REPR PTS U#20446 TRANS         | 03/16/18      | 262825       | 411.82-         |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-104094      | 00177033          | 17000740         | REPR PTS VARI PLANT UNITS      | 03/16/18      | 262825       | 132.42-         |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-100748      | 00175498          | 17000746         | REPR PTS U#13513 SEWER         | 03/16/18      | 262825       | 162.28-         |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-103124      | 00176535          | 17000747         | REPR PTS U#13176 SEWER         | 03/16/18      | 262825       | 9.27-           |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-102514      | 00176333          | 17000754         | REPR PTS U#13080 LAGOON        | 03/16/18      | 262825       | 788.58-         |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-104796      | 00177427          | 17000772         | OIL/AIR FILTERS WTR BILL UNITS | 03/16/18      | 262825       | 95.45-          |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-103383      | 00176684          | 17000773         | REPR PTS U#18587 TRANS         | 03/16/18      | 262825       | 112.35-         |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-104323      | 00177213          | 17000774         | REPR PTS U#14128 PLANT         | 03/16/18      | 262825       | 480.67-         |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-104717      | 00177392          | 17000775         | REPR PTS U#15646/13511 PLT     | 03/16/18      | 262825       | 62.60-          |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-104399      | 00177266          | 17000776         | HAND TOOLS SEWER DEPT          | 03/16/18      | 262825       | 900.59-         |
| 00009 CARQUEST AUTO PARTS STOR                        | 14758-104998      | 00177539          | 17000777         | VEHICLE MAINT SUPP SEWER DEPT  | 03/16/18      | 262825       | 452.05-         |
| CARQUEST AUTO PARTS STOR<br>Sum                       |                   |                   |                  |                                |               |              | 4,638.00-       |
| 00009 CENTRAL PIPE SUPPLY INC                         | S100131431.0      | 00177305          | 17000726         | PLUMB SUPP TRANS DEPT          | 03/16/18      | 262828       | 108.00-         |
| 00009 CENTRAL PIPE SUPPLY INC                         | S100131315.0      | 00177285          | 17000760         | PLUMB SUPP TRANS DEPT          | 03/16/18      | 262828       | 4,364.16-       |
| 00009 CENTRAL PIPE SUPPLY INC                         | S100131315.0      | 00177285          | 17000761         | PLUMB SUPP TRANS DEPT          | 03/16/18      | 262828       | 324.16-         |
| 00009 CENTRAL PIPE SUPPLY INC                         | S100131315.0      | 00177285          | 17000762         | PLUMB SUPP TRANS DEPT          | 03/16/18      | 262828       | 162.08-         |
| 00009 CENTRAL PIPE SUPPLY INC                         | S100131864.0      | 00177504          | 17000763         | WTR METERS 1605 HIGH ST        | 03/16/18      | 262828       | 310.00-         |
| CENTRAL PIPE SUPPLY INC<br>Sum                        |                   |                   |                  |                                |               |              | 5,268.40-       |
| 00009 CERTIFIED LABORATORIES                          | 3037607           | 00177388          | 17000750         | CHEMICALS LAGOONS              | 03/16/18      | 262829       | 6,522.90-       |
| 00009 CERTIFIED LABORATORIES                          | 3051202           | 00177606          | 17000808         | CHEMICALS SEWER DEPT           | 03/16/18      | 262829       | 5,263.50-       |
| CERTIFIED LABORATORIES<br>Sum                         |                   |                   |                  |                                |               |              | 11,786.40-      |
| 00009 CHAIN ELECTRIC COMPANY                          | 92385             | 00175429          | 17000767         | ELEC REPRS PLT#2 LIME BLDG     | 03/16/18      | 262830       | 3,628.00-       |
| 00009 CHAIN ELECTRIC COMPANY                          | 92384             | 00177656          | 17000768         | ELEC REPRS WELLS #4 & #5       | 03/16/18      | 262830       | 2,043.00-       |
| 00009 CHAIN ELECTRIC COMPANY                          | 89495             | 00175676          | 17000770         | FUSES WTR PLT #1               | 03/16/18      | 262830       | 3,792.00-       |

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| CHAIN ELECTRIC COMPANY         |                   |                   |                  |                             |               |              |                 |
| Sum                            |                   |                   |                  |                             |               |              | 9,463.00-       |
| 00009 CINTAS CORPORATION #J66  | J66574017         | 00177515          | 17000733         | UNIFORMS 2/26 TRANS         | 03/16/18      | 262836       | 75.75-          |
| 00009 CINTAS CORPORATION #J66  | J66574018         | 00177515          | 17000734         | MOP/MAT 2/26 PLANT          | 03/16/18      | 262836       | 13.93-          |
| 00009 CINTAS CORPORATION #J66  | J66574017         | 00177515          | 17000735         | UNIFORMS 2/26 PLANT         | 03/16/18      | 262836       | 51.65-          |
| 00009 CINTAS CORPORATION #J66  | J66574017         | 00177515          | 17000736         | UNIFORMS 2/26 SEWER         | 03/16/18      | 262836       | 43.40-          |
| 00009 CINTAS CORPORATION #J66  | J66574017         | 00177515          | 17000737         | UNIFORMS 2/26 LAGOON        | 03/16/18      | 262836       | 25.87-          |
| 00009 CINTAS CORPORATION #J66  | J66574810         | 00177749          | 17000787         | UNIFORMS 3/05 TRANS         | 03/16/18      | 262836       | 71.38-          |
| 00009 CINTAS CORPORATION #J66  | J66574811         | 00177749          | 17000788         | MOP/MAT 3/05 PLANT          | 03/16/18      | 262836       | 13.93-          |
| 00009 CINTAS CORPORATION #J66  | J66574810         | 00177749          | 17000789         | UNIFORMS 3/05 PLANT         | 03/16/18      | 262836       | 51.65-          |
| 00009 CINTAS CORPORATION #J66  | J66574810         | 00177749          | 17000790         | UNIFORMS 3/05 SEWER         | 03/16/18      | 262836       | 43.21-          |
| 00009 CINTAS CORPORATION #J66  | J66574810         | 00177749          | 17000791         | UNIFORMS 3/05 LAGOON        | 03/16/18      | 262836       | 25.87-          |
| 00009 CINTAS CORPORATION #J66  | J66575606         | 00177955          | 17000827         | UNIFORMS 3/12 TRANS         | 03/16/18      | 262836       | 71.38-          |
| 00009 CINTAS CORPORATION #J66  | J66575607         | 00177955          | 17000828         | MOP/MAT 3/12 PLANT          | 03/16/18      | 262836       | 13.93-          |
| 00009 CINTAS CORPORATION #J66  | J66575606         | 00177955          | 17000829         | UNIFORMS 3/12 PLANT         | 03/16/18      | 262836       | 51.65-          |
| 00009 CINTAS CORPORATION #J66  | J66575606         | 00177955          | 17000830         | UNIFORMS 3/12 SEWER         | 03/16/18      | 262836       | 50.02-          |
| 00009 CINTAS CORPORATION #J66  | J66575606         | 00177955          | 17000831         | UNIFORMS 3/12 LAGOON        | 03/16/18      | 262836       | 25.87-          |
| CINTAS CORPORATION #J66        |                   |                   |                  |                             |               |              |                 |
| Sum                            |                   |                   |                  |                             |               |              | 629.49-         |
| 00009 CINTAS FIRST AID J71     | 5010005675        | 00177201          | 17000724         | WORK GLOVES WTR TRANS DEPT  | 03/16/18      | 262837       | 390.05-         |
| CINTAS FIRST AID J71           |                   |                   |                  |                             |               |              |                 |
| Sum                            |                   |                   |                  |                             |               |              | 390.05-         |
| 00009 CITY OF HATTIESBURG FUND | TRF 1ST 3/18      | 02018367          | 17000719         | TRF 1ST 3/18 PAYROLL        | 03/01/18      | 22093        | 92,848.66-      |
| 00009 CITY OF HATTIESBURG FUND | TRF 2ND 3/18      | 02018428          | 17000813         | TRF 2ND 3/18 PAYROLL        | 03/13/18      | 22098        | 88,969.57-      |
| CITY OF HATTIESBURG FUND       |                   |                   |                  |                             |               |              |                 |
| Sum                            |                   |                   |                  |                             |               |              | 181,818.23-     |
| 00009 COMSOUTH                 | 188392            | 00177449          | 17000818         | RADIO REPR SEWER DEPT       | 03/16/18      | 262845       | 199.50-         |
| 00009 COMSOUTH                 | 188393            | 00177449          | 17000819         | RADIO REPR SEWER DEPT       | 03/16/18      | 262845       | 174.00-         |
| 00009 COMSOUTH                 | 188564            | 00177449          | 17000820         | RADIO REPR SEWER DEPT       | 03/16/18      | 262845       | 187.10-         |
| 00009 COMSOUTH                 | 188565            | 00177449          | 17000821         | RADIO REPR SEWER DEPT       | 03/16/18      | 262845       | 275.00-         |
| 00009 COMSOUTH                 | 188567            | 00177449          | 17000822         | RADIO REPR SEWER DEPT       | 03/16/18      | 262845       | 216.75-         |
| COMSOUTH                       |                   |                   |                  |                             |               |              |                 |
| Sum                            |                   |                   |                  |                             |               |              | 1,052.35-       |
| 00009 CONTROL SYSTEMS INC      | 55088             | 00177753          | 17000783         | SERV CALL INDUSTRIAL TANK   | 03/16/18      | 262847       | 469.40-         |
| 00009 CONTROL SYSTEMS INC      | 55168             | 00177753          | 17000784         | SERV CALL BROADWAY PUMP STA | 03/16/18      | 262847       | 320.98-         |
| 00009 CONTROL SYSTEMS INC      | 55150             | 00176994          | 17000798         | ELEC REPRS BURKETT LIFT STA | 03/16/18      | 262847       | 1,766.34-       |
| 00009 CONTROL SYSTEMS INC      | 55251             | 00177538          | 17000799         | ELEC REPRS 63RD LIFT STA    | 03/16/18      | 262847       | 691.25-         |
| CONTROL SYSTEMS INC            |                   |                   |                  |                             |               |              |                 |
| Sum                            |                   |                   |                  |                             |               |              | 3,247.97-       |
| 00009 COVINGTON SALES & SERVIC | 78664             | 00177525          | 17000809         | REPR PTS U#15916 SEWER      | 03/16/18      | 262852       | 2,727.05-       |
| COVINGTON SALES & SERVIC       |                   |                   |                  |                             |               |              |                 |
| Sum                            |                   |                   |                  |                             |               |              | 2,727.05-       |
| 00009 D P C ENTERPRISES LP     | 212000359-18      | 00177164          | 17000756         | CHLORINE PLT #1             | 03/16/18      | 262854       | 1,122.00-       |

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| 00009 D P C ENTERPRISES LP      | 212000360-18      | 00177164          | 17000757         | CHLORINE PLT #2                | 03/16/18      | 262854       | 1,122.00-       |
| 00009 D P C ENTERPRISES LP      | 212000361-18      | 00177164          | 17000758         | CHEMICALS NORTH LAGOON         | 03/16/18      | 262854       | 1,468.00-       |
| 00009 D P C ENTERPRISES LP      | 212000362-18      | 00177164          | 17000759         | CHEMICALS SOUTH LAGOON         | 03/16/18      | 262854       | 1,468.00-       |
| D P C ENTERPRISES LP<br>Sum     |                   |                   |                  |                                |               |              | 5,180.00-       |
| 00009 EATON, ALVIN K (PETTY CA  | PETTY CASH 2      | 00177891          | 17000810         | PETTY CASH 2/18 CUST ACCTS     | 03/16/18      | 262865       | 29.19-          |
| EATON, ALVIN K (PETTY CA<br>Sum |                   |                   |                  |                                |               |              | 29.19-          |
| 00009 ECONOMY SUPPLY CO         | 288970            | 00176759          | 17000748         | BLDG SUPP GREEN'S OFFC SEWER   | 03/16/18      | 262868       | 167.15-         |
| ECONOMY SUPPLY CO<br>Sum        |                   |                   |                  |                                |               |              | 167.15-         |
| 00009 EQUIPMENT INC             | 165501892         | 00176682          | 17000755         | REPR PTS U#20378 TRANS         | 03/16/18      | 262872       | 115.51-         |
| EQUIPMENT INC<br>Sum            |                   |                   |                  |                                |               |              | 115.51-         |
| 00009 GARNER LUMLEY ELECTRIC S  | 546971            | 00173817          | 17000739         | ELEC SUPP WTR PLT #1           | 03/16/18      | 262884       | 46.17-          |
| 00009 GARNER LUMLEY ELECTRIC S  | 546968            | 00175504          | 17000743         | ELEC SUPP NORTH LAGOON PUMP#3  | 03/16/18      | 262884       | 82.55-          |
| 00009 GARNER LUMLEY ELECTRIC S  | 546974            | 00175504          | 17000744         | ELEC SUPP NORTH LAGOON PUMP#3  | 03/16/18      | 262884       | 40.73-          |
| 00009 GARNER LUMLEY ELECTRIC S  | 546973            | 00175528          | 17000745         | ELEC SUPP 63RD LIFT STATION    | 03/16/18      | 262884       | 857.23-         |
| 00009 GARNER LUMLEY ELECTRIC S  | 546970            | 00171972          | 17000751         | ELEC SUPP PIEDMONT LIFT STA    | 03/16/18      | 262884       | 205.32-         |
| 00009 GARNER LUMLEY ELECTRIC S  | 546972            | 00172664          | 17000752         | ELEC SUPP PIEDMONT LIFT STA    | 03/16/18      | 262884       | 47.64-          |
| 00009 GARNER LUMLEY ELECTRIC S  | 546733            | 00176726          | 17000753         | ELEC SUPP RAILROAD LIFT STA    | 03/16/18      | 262884       | 415.00-         |
| GARNER LUMLEY ELECTRIC S<br>Sum |                   |                   |                  |                                |               |              | 1,694.64-       |
| 00009 HARBOR FREIGHT            | 833885            | 00177286          | 17000721         | RUBBER GLOVES WTR SERVICE MEN  | 03/16/18      | 262907       | 79.90-          |
| HARBOR FREIGHT<br>Sum           |                   |                   |                  |                                |               |              | 79.90-          |
| 00009 HYDRA SERVICE INC         | 125638            | 00177897          | 17000811         | PUMP RENT SEWER DEPT           | 03/16/18      | 262921       | 2,605.00-       |
| HYDRA SERVICE INC<br>Sum        |                   |                   |                  |                                |               |              | 2,605.00-       |
| 00009 LOWE'S OF HATTIESBURG IN  | 967701            | 00177200          | 17000764         | MINI BLINDS MR GREEN SEWER DEP | 03/16/18      | 262941       | 220.40-         |
| 00009 LOWE'S OF HATTIESBURG IN  | 967742            | 00177200          | 17000765         | CREDIT RETURN                  | 03/16/18      | 262941       | 220.40-         |
| LOWE'S OF HATTIESBURG IN<br>Sum |                   |                   |                  |                                |               |              |                 |
| 00009 MS POWER COMPANY          | 3/18 W&SO&M       | 00201811          | 17000823         | MNTHLY ELEC-W&SO&M             | 03/16/18      | 262965       | 37,059.11-      |
| MS POWER COMPANY<br>Sum         |                   |                   |                  |                                |               |              | 37,059.11-      |
| 00009 NORLAB INC                | 79322             | 00176567          | 17000769         | DYE STRIPS WTR BILLING         | 03/16/18      | 262977       | 542.00-         |
| NORLAB INC                      |                   |                   |                  |                                |               |              |                 |

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| Sum                            |                   |                   |                  |                               |               |              | 542.00-         |
| 00009 NORTH LAMAR WATER ASSN   | SEWER BILLIN      | 00177573          | 17000723         | SEWER BILLING 2/18            | 03/16/18      | 262978       | 138.00-         |
| NORTH LAMAR WATER ASSN         |                   |                   |                  |                               |               |              | 138.00-         |
| Sum                            |                   |                   |                  |                               |               |              | 138.00-         |
| 00009 PATTERSON AUTO ELECTRIC  | 30044             | 00176459          | 17000771         | REPRS U#18705 WTR BILLING     | 03/16/18      | 262986       | 238.50-         |
| PATTERSON AUTO ELECTRIC        |                   |                   |                  |                               |               |              | 238.50-         |
| Sum                            |                   |                   |                  |                               |               |              | 238.50-         |
| 00009 PEARL RIVER VALLEY EPA ( | 3/18 W&SO&M       | 00201811          | 17000824         | MNTHLY 3/18 PUBLIC SERVICES   | 03/16/18      | 262988       | 10,285.31-      |
| PEARL RIVER VALLEY EPA (       |                   |                   |                  |                               |               |              | 10,285.31-      |
| Sum                            |                   |                   |                  |                               |               |              | 10,285.31-      |
| 00009 PHILLIPS CAR CARE CENTER | 01500             | 00177197          | 17000797         | REPRS U#13061 SEWER DEPT      | 03/16/18      | 262989       | 373.03-         |
| PHILLIPS CAR CARE CENTER       |                   |                   |                  |                               |               |              | 373.03-         |
| Sum                            |                   |                   |                  |                               |               |              | 373.03-         |
| 00009 PUCKETT RENTS            | 637677-0001       | 00176534          | 17000741         | MINOR/SAFETY EQUIP SEWER DEPT | 03/16/18      | 263000       | 440.77-         |
| PUCKETT RENTS                  |                   |                   |                  |                               |               |              | 440.77-         |
| Sum                            |                   |                   |                  |                               |               |              | 440.77-         |
| 00009 PURVIS MOTORS LLC        | 6016401           | 00177202          | 17000801         | REPRS U#15232 SEWER DEPT      | 03/16/18      | 263001       | 1,415.29-       |
| PURVIS MOTORS LLC              |                   |                   |                  |                               |               |              | 1,415.29-       |
| Sum                            |                   |                   |                  |                               |               |              | 1,415.29-       |
| 00009 REGIONS CARDHOLDER SERVI | 7079 2/28/18      | 00177376          | 17000817         | MARKER BOARDS/SUPP TRANS DEPT | 03/16/18      | 263002       | 25.63-          |
| REGIONS CARDHOLDER SERVI       |                   |                   |                  |                               |               |              | 25.63-          |
| Sum                            |                   |                   |                  |                               |               |              | 25.63-          |
| 00009 RICOH CORP               | 5052556472(B      | 00177703          | 17000778         | PRODUCTION PRINTER CHARGES    | 03/16/18      | 263003       | 156.89-         |
| RICOH CORP                     |                   |                   |                  |                               |               |              | 156.89-         |
| Sum                            |                   |                   |                  |                               |               |              | 156.89-         |
| 00009 RJM MCQUEEN CONTRACTING  | 1425              | 00177506          | 17000749         | SEWER REPR 63RD ST LIFT STA   | 03/16/18      | 263005       | 16,445.00-      |
| 00009 RJM MCQUEEN CONTRACTING  | 1463              | 00177835          | 17000802         | SWR REPR LITTLE CREEK/HICK    | 03/16/18      | 263005       | 2,725.00-       |
| 00009 RJM MCQUEEN CONTRACTING  | 1464              | 00177835          | 17000803         | SWR REPR BROOKLANE/S 28TH     | 03/16/18      | 263005       | 6,021.45-       |
| 00009 RJM MCQUEEN CONTRACTING  | 1465              | 00177835          | 17000804         | SWR REPR ARLINGTON LP/S 28TH  | 03/16/18      | 263005       | 24,651.60-      |
| 00009 RJM MCQUEEN CONTRACTING  | 1466              | 00177835          | 17000805         | SWR REPR W YELLOWSTONE/EVE    | 03/16/18      | 263005       | 27,661.15-      |
| 00009 RJM MCQUEEN CONTRACTING  | 1467              | 00177835          | 17000806         | SWR REPR N 19TH/QUINN ST      | 03/16/18      | 263005       | 8,635.95-       |
| RJM MCQUEEN CONTRACTING        |                   |                   |                  |                               |               |              | 86,140.15-      |
| Sum                            |                   |                   |                  |                               |               |              | 86,140.15-      |
| 00009 SCOGGINS PUMP REPAIR     | 10874             | 00176048          | 17000815         | REWIND YEAST PLANT PUMP       | 03/16/18      | 263015       | 8,436.00-       |
| 00009 SCOGGINS PUMP REPAIR     | 10875             | 00176049          | 17000816         | REWIND YEAST PLANT PUMP       | 03/16/18      | 263015       | 9,589.00-       |
| SCOGGINS PUMP REPAIR           |                   |                   |                  |                               |               |              | 18,025.00-      |
| Sum                            |                   |                   |                  |                               |               |              | 18,025.00-      |

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| 00009 SOUTHERN PINE ELECTRIC P  | 3/18 W&SO&M       | 00020189          | 17000825         | MNTHLY 3/18 PUBLIC SERVICES  | 03/16/18      | 263028       | 1,167.74-       |
| SOUTHERN PINE ELECTRIC P<br>Sum |                   |                   |                  |                              |               |              | 1,167.74-       |
| 00009 SPEEDY PRINTING & SIGNS   | 24848             | 00176290          | 17000782         | RECEIPT PAPER/POSTCARDS      | 03/16/18      | 263033       | 973.80-         |
| 00009 SPEEDY PRINTING & SIGNS   | 24789             | 00175825          | 17000785         | REPLACE WTR/SWR SIGN TORNADO | 03/16/18      | 263033       | 478.00-         |
| SPEEDY PRINTING & SIGNS<br>Sum  |                   |                   |                  |                              |               |              | 1,451.80-       |
| 00009 SPIRE ENERGY              | 3/18 W&SO&M       | 00201811          | 17000826         | MNTHLY GAS-W&SO&M            | 03/16/18      | 263035       | 308.80-         |
| SPIRE ENERGY<br>Sum             |                   |                   |                  |                              |               |              | 308.80-         |
| 00009 TRI STATE CHLORINATION    | 1468              | 00176980          | 17000738         | FLOURIDE PUMP 4TH ST WELL    | 03/16/18      | 263044       | 1,384.00-       |
| TRI STATE CHLORINATION<br>Sum   |                   |                   |                  |                              |               |              | 1,384.00-       |
| 00009 VACUUM TRUCK SALES & SER  | MS11755           | 00177247          | 17000725         | RYCOM LOCATOR WTR DEPT       | 03/16/18      | 263051       | 1,389.00-       |
| 00009 VACUUM TRUCK SALES & SER  | MS11750           | 00177279          | 17000742         | 200' PUSH CAMERA SEWER DEPT  | 03/16/18      | 263051       | 6,630.85-       |
| 00009 VACUUM TRUCK SALES & SER  | MS11593           | 00176552          | 17000807         | REPRS U#18897 SWR VAC TRUCK  | 03/16/18      | 263051       | 2,435.00-       |
| VACUUM TRUCK SALES & SER<br>Sum |                   |                   |                  |                              |               |              | 10,454.85-      |
| 00009 WARREN PAVING INC         | 7760              | 00176972          | 17000792         | HOT ASPHALT VARI LOC         | 03/16/18      | 263058       | 996.54-         |
| 00009 WARREN PAVING INC         | 7840              | 00176972          | 17000793         | HOT ASPHALT VARI LOC         | 03/16/18      | 263058       | 2,909.99-       |
| 00009 WARREN PAVING INC         | 7859              | 00176972          | 17000794         | HOT ASPHALT VARI LOC         | 03/16/18      | 263058       | 689.68-         |
| 00009 WARREN PAVING INC         | 7856              | 00176972          | 17000795         | HOT ASPHALT VARI LOC         | 03/16/18      | 263058       | 623.54-         |
| 00009 WARREN PAVING INC         | 7934              | 00176972          | 17000796         | HOT ASPHALT VARI LOC         | 03/16/18      | 263058       | 592.90-         |
| WARREN PAVING INC<br>Sum        |                   |                   |                  |                              |               |              | 5,812.65-       |
| 00009 WATERS INTERNATIONAL TRU  | 08S815148         | 00177608          | 17000779         | REPRS U#18798 SWR VAC TRUCK  | 03/16/18      | 263062       | 4,097.29-       |
| WATERS INTERNATIONAL TRU<br>Sum |                   |                   |                  |                              |               |              | 4,097.29-       |
| Sum                             |                   |                   |                  |                              |               |              | 422,344.89-     |





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| WATER & SEWER FUND<br>00011 BREWSTER, SCOTT | METER DEP RF      | 02018413          | 17000430         | METER DEP RFD       | 03/16/18      | 262808       | 24.40-          |
| BREWSTER, SCOTT<br>Sum                      |                   |                   |                  |                     |               |              | 24.40-          |
| 00011 BRIGHT, BENJAMIN                      | METER DEP RF      | 02018376          | 17000413         | METER DEP RFD       | 03/16/18      | 262810       | 75.00-          |
| BRIGHT, BENJAMIN<br>Sum                     |                   |                   |                  |                     |               |              | 75.00-          |
| 00011 CARTER, CHATELAINE J                  | METER DEP RF      | 02018413          | 17000421         | METER DEP RFD       | 03/16/18      | 262826       | 24.40-          |
| CARTER, CHATELAINE J<br>Sum                 |                   |                   |                  |                     |               |              | 24.40-          |
| 00011 COLLINS, JAMES FR                     | METER DEP RF      | 02018413          | 17000431         | METER DEP RFD       | 03/16/18      | 262843       | 24.40-          |
| COLLINS, JAMES FR<br>Sum                    |                   |                   |                  |                     |               |              | 24.40-          |
| 00011 COOL THEARPUTICS                      | WTR OVRPMT R      | 02018393          | 17000451         | WTR OVRPMT RFD      | 03/16/18      | 262848       | 184.44-         |
| COOL THEARPUTICS<br>Sum                     |                   |                   |                  |                     |               |              | 184.44-         |
| 00011 FOOTE, JANICE P                       | METER DEP RF      | 02018413          | 17000428         | METER DEP RFD       | 03/16/18      | 262877       | 24.40-          |
| FOOTE, JANICE P<br>Sum                      |                   |                   |                  |                     |               |              | 24.40-          |
| 00011 FRONT PORCH RESTAURANT                | METER DEP RF      | 02018413          | 17000419         | METER DEP RFD       | 03/16/18      | 262881       | 100.00-         |
| FRONT PORCH RESTAURANT<br>Sum               |                   |                   |                  |                     |               |              | 100.00-         |
| 00011 GENDUSA, SHELLY H                     | METER DEP RF      | 02018413          | 17000420         | METER DEP RFD       | 03/16/18      | 262885       | 75.00-          |
| GENDUSA, SHELLY H<br>Sum                    |                   |                   |                  |                     |               |              | 75.00-          |
| 00011 GLENWOOD APARTMENTS #12               | METER DEP RF      | 02018413          | 17000447         | METER DEP RFD       | 03/16/18      | 262890       | 41.40-          |
| GLENWOOD APARTMENTS #12<br>Sum              |                   |                   |                  |                     |               |              | 41.40-          |
| 00011 GLENWOOD APARTMENT #6                 | METER DEP RF      | 02018413          | 17000441         | METER DEP RFD       | 03/16/18      | 262891       | 41.40-          |
| GLENWOOD APARTMENT #6<br>Sum                |                   |                   |                  |                     |               |              | 41.40-          |
| 00011 GLENWOOD APARTMENTS #0                | METER DEP RF      | 02018413          | 17000436         | METER DEP RFD       | 03/16/18      | 262892       | 41.40-          |
| GLENWOOD APARTMENTS #0<br>Sum               |                   |                   |                  |                     |               |              | 41.40-          |
| 00011 GLENWOOD APARTMENTS #10               | METER DEP RF      | 02018413          | 17000445         | METER DEP RFD       | 03/16/18      | 262893       | 41.40-          |

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| GLENWOOD APARTMENTS #10<br>Sum  |                   |                   |                  |                     |               |              | 41.40-          |
| 00011 GLENWOOD APARTMENTS #11   | METER DEP RF      | 02018413          | 17000446         | METER DEP RFD       | 03/16/18      | 262894       | 41.40-          |
| GLENWOOD APARTMENTS #11<br>Sum  |                   |                   |                  |                     |               |              | 41.40-          |
| 00011 GLENWOOD APARTMENTS #2    | METER DEP RF      | 02018413          | 17000437         | METER DEP RFD       | 03/16/18      | 262895       | 41.40-          |
| GLENWOOD APARTMENTS #2<br>Sum   |                   |                   |                  |                     |               |              | 41.40-          |
| 00011 GLENWOOD APARTMENTS #3    | METER DEP RF      | 02018413          | 17000438         | METER DEP RFD       | 03/16/18      | 262896       | 41.40-          |
| GLENWOOD APARTMENTS #3<br>Sum   |                   |                   |                  |                     |               |              | 41.40-          |
| 00011 GLENWOOD APARTMENTS #4    | METER DEP RF      | 02018413          | 17000439         | METER DEP RFD       | 03/16/18      | 262897       | 41.40-          |
| GLENWOOD APARTMENTS #4<br>Sum   |                   |                   |                  |                     |               |              | 41.40-          |
| 00011 GLENWOOD APARTMENTS #5    | METER DEP RF      | 02018413          | 17000440         | METER DEP RFD       | 03/16/18      | 262898       | 41.40-          |
| GLENWOOD APARTMENTS #5<br>Sum   |                   |                   |                  |                     |               |              | 41.40-          |
| 00011 GLENWOOD APARTMENTS #7    | METER DEP RF      | 02018413          | 17000442         | METER DEP RFD       | 03/16/18      | 262899       | 41.40-          |
| GLENWOOD APARTMENTS #7<br>Sum   |                   |                   |                  |                     |               |              | 41.40-          |
| 00011 GLENWOOD APARTMENTS #8    | METER DEP RF      | 02018413          | 17000443         | METER DEP RFD       | 03/16/18      | 262900       | 41.40-          |
| GLENWOOD APARTMENTS #8<br>Sum   |                   |                   |                  |                     |               |              | 41.40-          |
| 00011 GLENWOOD APARTMENTS #9    | METER DEP RF      | 02018413          | 17000444         | METER DEP RFD       | 03/16/18      | 262901       | 41.40-          |
| GLENWOOD APARTMENTS #9<br>Sum   |                   |                   |                  |                     |               |              | 41.40-          |
| 00011 HALLMAN PROPERTY MGMT 16  | METER DEP RF      | 02018413          | 17000433         | METER DEP RFD       | 03/16/18      | 262905       | 24.40-          |
| HALLMAN PROPERTY MGMT 16<br>Sum |                   |                   |                  |                     |               |              | 24.40-          |
| 00011 HALLMAN PROPERTY 1900     | METER DEP RF      | 02018413          | 17000426         | METER DEP RFD       | 03/16/18      | 262906       | 24.40-          |
| HALLMAN PROPERTY 1900<br>Sum    |                   |                   |                  |                     |               |              | 24.40-          |
| 00011 HANCOCK BANK CORP TRUST   | 29014             | 02018427          | 17000452         | MDB 2012 MDBHATT312 | 03/13/18      | 311796       | 2,550.00-       |
| HANCOCK BANK CORP TRUST         |                   |                   |                  |                     |               |              |                 |

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|---------------------------------|-------------------|-------------------|------------------|---------------------|---------------|--------------|-----------------|
| Sum                             |                   |                   |                  |                     |               |              | 2,550.00-       |
| 00011 HAYMER, JENNIFER          | METER DEP RF      | 02018413          | 17000422         | METER DEP RFD       | 03/16/18      | 262910       | 24.40-          |
| HAYMER, JENNIFER<br>Sum         |                   |                   |                  |                     |               |              | 24.40-          |
| 00011 HICKS, DONDRYCK2          | METER DEP RF      | 02018413          | 17000425         | METER DEP RFD       | 03/16/18      | 262912       | 7.80-           |
| HICKS, DONDRYCK2<br>Sum         |                   |                   |                  |                     |               |              | 7.80-           |
| 00011 INSLAW PROEPRTIES 4       | METER DEP RF      | 02018413          | 17000434         | METER DEP RFD       | 03/16/18      | 262923       | 24.40-          |
| INSLAW PROEPRTIES 4<br>Sum      |                   |                   |                  |                     |               |              | 24.40-          |
| 00011 LONDON STETELMAN REALTOR  | METER DEP RF      | 02018413          | 17000429         | METER DEP RFD       | 03/16/18      | 262940       | 75.00-          |
| LONDON STETELMAN REALTOR<br>Sum |                   |                   |                  |                     |               |              | 75.00-          |
| 00011 M & R INVESTMENTS 412 12  | METER DEP RF      | 02018413          | 17000432         | METER DEP RFD       | 03/16/18      | 262943       | 24.40-          |
| M & R INVESTMENTS 412 12<br>Sum |                   |                   |                  |                     |               |              | 24.40-          |
| 00011 MARSHALL, ALBERT1         | METER DEP RF      | 02018378          | 17000416         | METER DEP RFD       | 03/16/18      | 262944       | 75.00-          |
| MARSHALL, ALBERT1<br>Sum        |                   |                   |                  |                     |               |              | 75.00-          |
| 00011 MCCAFFREY, ANTHONY        | METER DEP RF      | 02018413          | 17000435         | METER DEP RFD       | 03/16/18      | 262947       | 24.40-          |
| MCCAFFREY, ANTHONY<br>Sum       |                   |                   |                  |                     |               |              | 24.40-          |
| 00011 MCLELLAND, AMANDA A       | METER DEP RF      | 02018378          | 17000417         | METER DEP RFD       | 03/16/18      | 262948       | 24.00-          |
| MCLELLAND, AMANDA A<br>Sum      |                   |                   |                  |                     |               |              | 24.00-          |
| 00011 NGUYEN, GIANG             | METER DEP RF      | 02018413          | 17000424         | METER DEP RFD       | 03/16/18      | 262976       | 24.40-          |
| NGUYEN, GIANG<br>Sum            |                   |                   |                  |                     |               |              | 24.40-          |
| 00011 NOVAK, SAMUEL CHRISTOPHE  | METER DEP RF      | 02018413          | 17000427         | METER DEP RFD       | 03/16/18      | 262979       | 24.40-          |
| NOVAK, SAMUEL CHRISTOPHE<br>Sum |                   |                   |                  |                     |               |              | 24.40-          |
| 00011 PORTER, RAY A             | METER DEP RF      | 02018413          | 17000423         | METER DEP RFD       | 03/16/18      | 262996       | 54.52-          |
| PORTER, RAY A<br>Sum            |                   |                   |                  |                     |               |              | 54.52-          |







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|---------------------------------|-------------------|-------------------|------------------|-------------------------------|---------------|--------------|-----------------|
| 2003 TIF B&I-CHAUVET SQUARE     |                   |                   |                  |                               |               |              |                 |
| 00022 TRUSTMARK NATIONAL BANK/  | 1058010256/T      | 02018390          | 17000001         | AGENT FEES '07 CHAUVET SQUARE | 03/05/18      | 112568       | 1,000.00-       |
| 00022 TRUSTMARK NATIONAL BANK/  | P&I CHAUVET       | 02018416          | 17000002         | DEBT SERV '07 CHAUVET SQUARE  | 03/09/18      | 112581       | 96,350.00-      |
| TRUSTMARK NATIONAL BANK/<br>Sum |                   |                   |                  |                               |               |              | 97,350.00-      |
| Sum                             |                   |                   |                  |                               |               |              | 97,350.00-      |



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| 2008 TIF B&I-LINCOLN CENTER     |                   |                   |                  |                               |               |              |                 |
| 00024 TRUSTMARK NATIONAL BANK/  | 0817 FEE '08      | 02018391          | 17000001         | AGENT FEES '08 LINCOLN CENTER | 03/05/18      | 112569       | 850.00-         |
| 00024 TRUSTMARK NATIONAL BANK/  | #0817 P&I LI      | 02018417          | 17000002         | DEBT SERV '08 LINCOLN CENTER  | 03/09/18      | 112582       | 56,600.00-      |
| TRUSTMARK NATIONAL BANK/<br>Sum |                   |                   |                  |                               |               |              | 57,450.00-      |
| Sum                             |                   |                   |                  |                               |               |              | 57,450.00-      |





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| MUNICIPAL ROAD & BRIDGE        |                   |                   |                  |                                        |               |              |                 |
| 00072 BUSH CONSTRUCTION COMPAN | EST#4             | 4TH ST            | 00177848         | 17000097 SRV 4TH ST ROADWAY IMPROVMENT | 03/16/18      | 262818       | 115,609.13-     |
| BUSH CONSTRUCTION COMPAN       |                   |                   |                  |                                        |               |              | 115,609.13-     |
| Sum                            |                   |                   |                  |                                        |               |              |                 |
| 00072 HTR DEVELOPMENT, LLC     | DONATED PROP      |                   | 00177838         | 17000093 REIMB DONATED PROPERTY TAXES  | 03/16/18      | 262917       | 1,144.77-       |
| HTR DEVELOPMENT, LLC           |                   |                   |                  |                                        |               |              | 1,144.77-       |
| Sum                            |                   |                   |                  |                                        |               |              |                 |
| 00072 LIGHTSEY & ASSOCIATES    | 030818            | 38TH              | 00177925         | 17000100 APPRAISAL 14 PARCELS          | 03/16/18      | 262937       | 7,000.00-       |
| LIGHTSEY & ASSOCIATES          |                   |                   |                  |                                        |               |              | 7,000.00-       |
| Sum                            |                   |                   |                  |                                        |               |              |                 |
| 00072 NEEL-SCHAFFER INC        | 1049901           | PH 3              | 00177845         | 17000082 SRV 1/18 CE ROY PATHWAY IMPRV | 03/16/18      | 262972       | 1,793.97-       |
| 00072 NEEL-SCHAFFER INC        | 1049901           | PH 3              | 00177847         | 17000083 SRV 1/18 GORDON CRK PED PASS  | 03/16/18      | 262972       | 667.86-         |
| 00072 NEEL-SCHAFFER INC        | 1050355           | PH 4              | 00177876         | 17000084 SRV 2/18 HARDY ST PED IMPRVMT | 03/16/18      | 262972       | 1,296.42-       |
| 00072 NEEL-SCHAFFER INC        | 1050355           | PH 4              | 00177877         | 17000085 SRV 2/18 PAULINE AVE/MAY AVE  | 03/16/18      | 262972       | 608.59-         |
| 00072 NEEL-SCHAFFER INC        | 1050355           | PH 4              | 00177878         | 17000086 SRV 1/28-2/28 HPSD OFC SIDEWK | 03/16/18      | 262972       | 1,355.34-       |
| 00072 NEEL-SCHAFFER INC        | 1050354           | PH 1              | 00177880         | 17000094 SRV 2/18 2015 PROJECTS CAMP   | 03/16/18      | 262972       | 2,148.15-       |
| 00072 NEEL-SCHAFFER INC        | 1050356           |                   | 00177932         | 17000098 SRV 2/18 LLT DEPOT/CHAIN PK   | 03/16/18      | 262972       | 5,286.86-       |
| 00072 NEEL-SCHAFFER INC        | 1050353           |                   | 00177933         | 17000099 SRV 2/18 4TH ST ROADWAY IMPRV | 03/16/18      | 262972       | 14,382.14-      |
| NEEL-SCHAFFER INC              |                   |                   |                  |                                        |               |              | 27,539.33-      |
| Sum                            |                   |                   |                  |                                        |               |              |                 |
| 00072 RJM MCQUEEN CONTRACTING  | 1455              |                   | 00177851         | 17000087 CURB/GUTTER LAKE FORGETFUL RD | 03/16/18      | 263005       | 3,118.00-       |
| 00072 RJM MCQUEEN CONTRACTING  | 1456              |                   | 00177852         | 17000088 DRIVEWAY BUSCHMAN/RAILROAD    | 03/16/18      | 263005       | 1,658.40-       |
| 00072 RJM MCQUEEN CONTRACTING  | 1457              |                   | 00177853         | 17000089 DRIVEWAY/SIDEWALK TUSCAN AVE  | 03/16/18      | 263005       | 3,178.78-       |
| 00072 RJM MCQUEEN CONTRACTING  | 1458              |                   | 00177854         | 17000090 SIDEWALKS MOBILE/RIVER AVE    | 03/16/18      | 263005       | 15,698.30-      |
| 00072 RJM MCQUEEN CONTRACTING  | 1459              |                   | 00177855         | 17000091 SIDEWALK/CURBS BUSCHMAN ST    | 03/16/18      | 263005       | 817.80-         |
| 00072 RJM MCQUEEN CONTRACTING  | 1461              |                   | 00177856         | 17000092 CURB/GUTTER 31ST STREET       | 03/16/18      | 263005       | 19,630.00-      |
| RJM MCQUEEN CONTRACTING        |                   |                   |                  |                                        |               |              | 44,101.28-      |
| Sum                            |                   |                   |                  |                                        |               |              |                 |
| 00072 SHOWS DEARMAN & WAITS IN | 20139             |                   | 00177841         | 17000095 SRV 1/28-2/24 CLASSIC SIDEWLK | 03/16/18      | 263020       | 3,300.00-       |
| 00072 SHOWS DEARMAN & WAITS IN | 20136             |                   | 00177850         | 17000096 SRV 1/28-3/1 WESTERN BELTWAY  | 03/16/18      | 263020       | 15,927.18-      |
| SHOWS DEARMAN & WAITS IN       |                   |                   |                  |                                        |               |              | 19,227.18-      |
| Sum                            |                   |                   |                  |                                        |               |              |                 |
| 00072 WARREN PAVING INC        | 1059              | APPL#7            | 00175859         | 17000081 PAVING PROJECT MONTAGUE AVE   | 03/16/18      | 263058       | 91,347.31-      |
| WARREN PAVING INC              |                   |                   |                  |                                        |               |              | 91,347.31-      |
| Sum                            |                   |                   |                  |                                        |               |              |                 |
| Sum                            |                   |                   |                  |                                        |               |              | 305,969.00-     |

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|---------------------------------------------|-------------------|-------------------|------------------|------------------------------|---------------|--------------|-----------------|
| MASS TRANSIT FUND<br>00073 AMERICAN SIGNS   | 7407              | 00177483          | 17000200         | SIGNS FOR BUSES              | 03/16/18      | 262775       | 330.00-         |
| AMERICAN SIGNS<br>Sum                       |                   |                   |                  |                              |               |              | 330.00-         |
| 00073 AT&T MOBILITY                         | 287273861504      | 00177924          | 17000205         | GPS TRACKING 2/18 MASS TRANS | 03/16/18      | 262791       | 230.60-         |
| AT&T MOBILITY<br>Sum                        |                   |                   |                  |                              |               |              | 230.60-         |
| 00073 CITY OF HATTIESBURG FUND TRF 1ST 3/18 | 02018367          | 17000192          | TRF 1ST 3/18     | PAYROLL                      | 03/01/18      | 112552       | 28,736.68-      |
| 00073 CITY OF HATTIESBURG FUND TRF 2ND 3/18 | 02018428          | 17000204          | TRF 2ND 3/18     | PAYROLL                      | 03/13/18      | 112585       | 29,365.63-      |
| CITY OF HATTIESBURG FUND<br>Sum             |                   |                   |                  |                              |               |              | 58,102.31-      |
| 00073 COAST BATTERY SPECIALIST 61024        |                   | 00176496          | 17000201         | REPR PTS U#16761 BUS         | 03/16/18      | 262841       | 95.95-          |
| COAST BATTERY SPECIALIST<br>Sum             |                   |                   |                  |                              |               |              | 95.95-          |
| 00073 DOSSETT PONTIAC CADILLAC 46397        |                   | 00177318          | 17000194         | REPR PTS U#16761             | 03/16/18      | 262861       | 83.72-          |
| DOSSETT PONTIAC CADILLAC<br>Sum             |                   |                   |                  |                              |               |              | 83.72-          |
| 00073 EATON, ALVIN K (PETTY CA PETTY CASH 2 | 00177892          | 17000203          | PETTY CASH 2/18  | MASS TRANSIT                 | 03/16/18      | 262862       | 6.05-           |
| EATON, ALVIN K (PETTY CA<br>Sum             |                   |                   |                  |                              |               |              | 6.05-           |
| 00073 GILLIG LLC                            | 40430426          | 00177348          | 17000197         | BUMPER U#16234               | 03/16/18      | 262888       | 137.78-         |
| GILLIG LLC<br>Sum                           |                   |                   |                  |                              |               |              | 137.78-         |
| 00073 LONDON & STETELMAN REALT 4/18 LEASE 1 | 00177916          | 17000206          | 4/18 LEASE       | MASS TRANSIT BLDG            | 03/16/18      | 262939       | 3,000.00-       |
| LONDON & STETELMAN REALT<br>Sum             |                   |                   |                  |                              |               |              | 3,000.00-       |
| 00073 NEWELL PAPER COMPANY                  | 4022369           | 00177595          | 17000196         | JANIT SUPP MASS TRANSIT      | 03/16/18      | 262974       | 189.68-         |
| NEWELL PAPER COMPANY<br>Sum                 |                   |                   |                  |                              |               |              | 189.68-         |
| 00073 OFFICE DEPOT INC                      | 2165700054        | 00177507          | 17000202         | OFFICE CHAIR                 | 03/16/18      | 262980       | 189.99-         |
| OFFICE DEPOT INC<br>Sum                     |                   |                   |                  |                              |               |              | 189.99-         |
| 00073 OLD RIVER TRUCK SALES IN 16326LM      |                   | 00177528          | 17000199         | REPRS U#16761                | 03/16/18      | 262983       | 185.00-         |
| OLD RIVER TRUCK SALES IN<br>Sum             |                   |                   |                  |                              |               |              | 185.00-         |



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|-----------------------------------------------------------|-------------------|-------------------|------------------|-------------------------------|---------------|--------------|-----------------|
| WATER&SEWER CONSTRUCTION FUND<br>00075 C B DEVELOPERS INC | EST#2 COMSWI      | 00177849          | 17000082         | SRV COMSWIP WATER PHASE IV    | 03/16/18      | 262820       | 22,408.10-      |
| C B DEVELOPERS INC<br>Sum                                 |                   |                   |                  |                               |               |              | 22,408.10-      |
| 00075 CLEARWATER CONSULTANTS I                            | 12.11801          | 00177906          | 17000083         | S LAGN MONITORING 11/30-2/28  | 03/16/18      | 262839       | 15,557.76-      |
| CLEARWATER CONSULTANTS I<br>Sum                           |                   |                   |                  |                               |               |              | 15,557.76-      |
| 00075 SHOWS DEARMAN & WAITS IN 20106                      |                   | 00177825          | 17000074         | SRV 1/28-2/24 N 40TH/N 39TH   | 03/16/18      | 263020       | 11,655.00-      |
| 00075 SHOWS DEARMAN & WAITS IN 20115                      |                   | 00177828          | 17000075         | SRV 1/28-2/24 PRIORITY AREA   | 03/16/18      | 263020       | 4,550.00-       |
| 00075 SHOWS DEARMAN & WAITS IN 20116                      |                   | 00177829          | 17000076         | SRV 1/28-2/24 KATIE/ARLEDGE   | 03/16/18      | 263020       | 22,877.50-      |
| 00075 SHOWS DEARMAN & WAITS IN 20117                      |                   | 00177830          | 17000077         | SRV 1/28-2/24 PLT#2 WAREHOUSE | 03/16/18      | 263020       | 115.00-         |
| 00075 SHOWS DEARMAN & WAITS IN 20112                      |                   | 00177826          | 17000078         | SRV 1/28-2/24 LAMAR BLVD      | 03/16/18      | 263020       | 10,065.68-      |
| 00075 SHOWS DEARMAN & WAITS IN 20132                      |                   | 00177840          | 17000079         | SRV 1/28-2/24 GAY AVE WATER   | 03/16/18      | 263020       | 3,067.50-       |
| 00075 SHOWS DEARMAN & WAITS IN 20142                      |                   | 00177842          | 17000080         | SRV 1/28-2/24 S LAGOON BRIDGE | 03/16/18      | 263020       | 10,000.00-      |
| 00075 SHOWS DEARMAN & WAITS IN 20113                      |                   | 00177837          | 17000081         | SRV 1/28-2/24 LAKE FORGETFUL  | 03/16/18      | 263020       | 8,120.00-       |
| SHOWS DEARMAN & WAITS IN<br>Sum                           |                   |                   |                  |                               |               |              | 70,450.68-      |
| Sum                                                       |                   |                   |                  |                               |               |              | 108,416.54-     |

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|---------------------------------------------------------|-------------------|-------------------|------------------------------|-------------------------------|---------------|--------------|-----------------|
| COMMUNITY CENTERS' FUND<br>00077 AMERIMAC CHEMICAL CORP | 18-5797           | 00177220          | 17000223                     | JANIT SUPP COMM CENTERS       | 03/16/18      | 262776       | 72.95-          |
| AMERIMAC CHEMICAL CORP<br>Sum                           |                   |                   |                              |                               |               |              | 72.95-          |
| 00077 B CLEAN LLC                                       | 46004             | 00176516          | 17000234                     | GREASE INTERCEPTOR SHERRILL   | 03/16/18      | 262795       | 1,413.59-       |
| B CLEAN LLC<br>Sum                                      |                   |                   |                              |                               |               |              | 1,413.59-       |
| 00077 BROOKHAVEN BARBER SCHOOL SHERRILL CEN             | 02018423          | 17000241          | DAMAGE DEPOSIT REFUND        | 03/16/18                      | 262811        | 100.00-      |                 |
| BROOKHAVEN BARBER SCHOOL<br>Sum                         |                   |                   |                              |                               |               |              | 100.00-         |
| 00077 CINTAS CORPORATION #J66                           | J66571953         | 00177755          | 17000229                     | UNIFORMS 2/07 COMM CNTRS      | 03/16/18      | 262836       | 48.30-          |
| 00077 CINTAS CORPORATION #J66                           | J66572754         | 00177755          | 17000230                     | UNIFORMS 2/14 COMM CNTRS      | 03/16/18      | 262836       | 48.30-          |
| 00077 CINTAS CORPORATION #J66                           | J66573558         | 00177755          | 17000231                     | UNIFORMS 2/21 COMM CNTRS      | 03/16/18      | 262836       | 48.30-          |
| 00077 CINTAS CORPORATION #J66                           | J66574353         | 00177755          | 17000232                     | UNIFORMS 2/28 COMM CNTRS      | 03/16/18      | 262836       | 48.30-          |
| CINTAS CORPORATION #J66<br>Sum                          |                   |                   |                              |                               |               |              | 193.20-         |
| 00077 CITY OF HATTIESBURG FUND TRF 1ST 3/18             | 02018367          | 17000217          | TRF 1ST 3/18 PAYROLL         | 03/01/18                      | 311764        | 21,020.91-   |                 |
| 00077 CITY OF HATTIESBURG FUND TRF 2ND 3/18             | 02018428          | 17000243          | TRF 2ND 3/18 PAYROLL         | 03/13/18                      | 311794        | 20,775.84-   |                 |
| CITY OF HATTIESBURG FUND<br>Sum                         |                   |                   |                              |                               |               |              | 41,796.75-      |
| 00077 EATON, ALVIN K (PETTY CA PETTY CASH 2             | 00177889          | 17000242          | PETTY CASH 2/18 COMM CENTERS | 03/16/18                      | 262863        | 63.39-       |                 |
| EATON, ALVIN K (PETTY CA<br>Sum                         |                   |                   |                              |                               |               |              | 63.39-          |
| 00077 ELKINS WHOLESALE INC                              | 339757-0          | 00177414          | 17000224                     | JANIT SUPP COMM CENTERS       | 03/16/18      | 262869       | 38.60-          |
| ELKINS WHOLESALE INC<br>Sum                             |                   |                   |                              |                               |               |              | 38.60-          |
| 00077 GILLILANDS ELECTRONICS S                          | 66099             | 00177562          | 17000227                     | PHONE SLI PHONE CARD SHERRILL | 03/16/18      | 262889       | 370.00-         |
| GILLILANDS ELECTRONICS S<br>Sum                         |                   |                   |                              |                               |               |              | 370.00-         |
| 00077 IRBY, STUART C CO                                 | S010644274.0      | 00177726          | 17000237                     | ELEC SUPP CE ROY WALL LAMPS   | 03/16/18      | 262925       | 256.89-         |
| IRBY, STUART C CO<br>Sum                                |                   |                   |                              |                               |               |              | 256.89-         |
| 00077 MAY, JAMES R/BROWN, JOYC CE ROY CENTE             | 02018423          | 17000240          | DAMAGE DEPOSIT REFUND        | 03/16/18                      | 262946        | 100.00-      |                 |
| MAY, JAMES R/BROWN, JOYC<br>Sum                         |                   |                   |                              |                               |               |              | 100.00-         |
| 00077 MS FIRE & SAFETY OF HBUR                          | 58613             | 00177729          | 17000228                     | EXHAUST FAN REPR SHERRILL CTR | 03/16/18      | 262962       | 590.00-         |
| 00077 MS FIRE & SAFETY OF HBUR                          | 59768             | 00177471          | 17000235                     | CARBON MONOXIDE DETECTORS     | 03/16/18      | 262962       | 207.00-         |



CITY OF HATTIESBURG  
DOCKET OF CLAIMS  
PERIOD ENDING MARCH 16, 2018

Page - 49  
Date - 03/14/18

| Vendor                          | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description           | Check<br>Date | Check<br>No. | Check<br>Amount |
|---------------------------------|-------------------|-------------------|------------------|-------------------------------|---------------|--------------|-----------------|
| MS FIRE & SAFETY OF HBUR<br>Sum |                   |                   |                  |                               |               |              | 797.00-         |
| 00077 MS HOSPITAL ASSOCIATION   | SHERRILL CEN      | 02018423          | 17000238         | DAMAGE DEPOSIT REFUND         | 03/16/18      | 262964       | 100.00-         |
| MS HOSPITAL ASSOCIATION<br>Sum  |                   |                   |                  |                               |               |              | 100.00-         |
| 00077 MS POWER COMPANY          | 3/18 COMM CN      | 00201811          | 17000244         | MNTHLY ELEC-COMM CENTERS      | 03/16/18      | 262965       | 1,943.96-       |
| MS POWER COMPANY<br>Sum         |                   |                   |                  |                               |               |              | 1,943.96-       |
| 00077 NEWSOME, CHARMELL (REFU   | CE ROY CENTE      | 02018423          | 17000239         | DAMAGE DEPOSIT REFUND         | 03/16/18      | 262975       | 100.00-         |
| NEWSOME, CHARMELL (REFU<br>Sum  |                   |                   |                  |                               |               |              | 100.00-         |
| 00077 SOLAR SUPPLY INC          | 3400144           | 00177491          | 17000233         | A/C REPR PTS MCNAIR CENTER    | 03/16/18      | 263023       | 34.02-          |
| SOLAR SUPPLY INC<br>Sum         |                   |                   |                  |                               |               |              | 34.02-          |
| 00077 SOUTHERN TIRE MART #9 (M  | 9029415           | 00177493          | 17000226         | TIRES/ALIGN U#12045 COMM CNTR | 03/16/18      | 263030       | 563.75-         |
| SOUTHERN TIRE MART #9 (M<br>Sum |                   |                   |                  |                               |               |              | 563.75-         |
| 00077 SPIRE ENERGY              | 3/18 COMM CN      | 00201811          | 17000245         | MNTHLY GAS-COMM CENTERS       | 03/16/18      | 263035       | 1,460.80-       |
| SPIRE ENERGY<br>Sum             |                   |                   |                  |                               |               |              | 1,460.80-       |
| Sum                             |                   |                   |                  |                               |               |              | 49,404.90-      |

CITY OF HATTIESBURG  
DOCKET OF CLAIMS  
PERIOD ENDING MARCH 16, 2018

Page - 50  
Date - 03/14/18

| Vendor                                      | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description           | Check<br>Date | Check<br>No. | Check<br>Amount |
|---------------------------------------------|-------------------|-------------------|------------------|-------------------------------|---------------|--------------|-----------------|
| COMMUNITY DEVELOP. BLOCK GRANT              |                   |                   |                  |                               |               |              |                 |
| 00082 BRADLEY HOME IMPROVEMENT              | 03/6/18           | 00177802          | 17000051         | 141 CHAMBLISS DRIVE, DRAW#2   | 03/09/18      | 311791       | 7,450.00-       |
| 00082 BRADLEY HOME IMPROVEMENT              | 3/6/18            | 00177803          | 17000052         | 141 CHAMBLISS DRIVE, CO#1     | 03/09/18      | 311792       | 5,776.83-       |
| 00082 BRADLEY HOME IMPROVEMENT              | 3/6/18            | 00177804          | 17000053         | 141 CHAMBLISS DRIVE, CO#2     | 03/09/18      | 311793       | 550.00-         |
| BRADLEY HOME IMPROVEMENT<br>Sum             |                   |                   |                  |                               |               |              | 13,776.83-      |
| 00082 CITY OF HATTIESBURG FUND TRF 1ST 3/18 | 02018367          | 17000046          | TRF 1ST 3/18     | PAYROLL                       | 03/01/18      | 311765       | 5,931.26-       |
| 00082 CITY OF HATTIESBURG FUND TRF 2ND 3/18 | 02018428          | 17000056          | TRF 2ND 3/18     | PAYROLL                       | 03/13/18      | 311795       | 5,931.25-       |
| CITY OF HATTIESBURG FUND<br>Sum             |                   |                   |                  |                               |               |              | 11,862.51-      |
| 00082 JORDAN, KEVIN                         | TRAV ADVANCE      | 00177811          | 17000054         | TRAV ADV APA CONF NEW ORLEANS | 03/16/18      | 262929       | 1,193.00-       |
| JORDAN, KEVIN<br>Sum                        |                   |                   |                  |                               |               |              | 1,193.00-       |
| 00082 MCMULLAN EQUIPMENT CO                 | 381897            | 00177389          | 17000048         | OIL CHANGE U#18711 CDBG       | 03/16/18      | 262949       | 32.67-          |
| 00082 MCMULLAN EQUIPMENT CO                 | 174764P           | 00177558          | 17000049         | WINDSHIELD WIPERS U#18711     | 03/16/18      | 262949       | 12.00-          |
| MCMULLAN EQUIPMENT CO<br>Sum                |                   |                   |                  |                               |               |              | 44.67-          |
| 00082 RJ YOUNG COMPANY                      | INV2349827        | 00177784          | 17000055         | COPIER 1/28-2/27 COMM DEVEL   | 03/16/18      | 263004       | 187.00-         |
| RJ YOUNG COMPANY<br>Sum                     |                   |                   |                  |                               |               |              | 187.00-         |
| Sum                                         |                   |                   |                  |                               |               |              | 27,064.01-      |

Page - 51  
Date - 03/14/18

| Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description | Check<br>Date | Check<br>No. | Check<br>Amount |
|-------------------|-------------------|------------------|---------------------|---------------|--------------|-----------------|
|-------------------|-------------------|------------------|---------------------|---------------|--------------|-----------------|

4,840,321.19-



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-329**

**File ID:** 2018-329

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Ginger Lowrey

**File Created:** 03/19/2018

**Brief Title:** Acknowledge receipt of appeal and Set Appeal  
Hearing for 4 p.m. April 16, 2018, for Mandalay Villas  
at Greystone subdivision - establish zoning as R-1B.

**Final Action:**

**Minute Book Number:** MB2018-75

**Title:** Acknowledge receipt of request filed by Jeff Sims and Ashley Robinson, Owners, to appeal the Planning Commission's recommendation for the petition filed by Ashley Robinson, Owner, and Jeff Sims, Owner to establish the zoning classification for certain properties (see attached memo for property parcels) located in the Mandalay Villas at Greystone subdivision at the intersection of J. Ed Turner Drive and Topanga Trail in Ward 1 to Section 4.5.4, R-1B (Single-Family Residential) District; (Hattiesburg Planning Commission recommended to Deny on March 7, 2018); Set a public hearing before City Council on April 16, 2018, at 4:00 p.m. and authorize publication of Public Notice setting an Appeal Public Hearing.

### Notes:

**Agenda Date:** 03/20/2018

### Indexes:

**Agenda Number:**

### Sponsors:

**Enactment Date:**

**Attachments:** Appeal - Mandalay Villas R-1B Zoning denial, Public  
Notice - Appeal hearing - Mandalay Villas Zoning  
R-1B, Parcels - Mandalay Villas at Greystone

**Enactment Number:**

### Contact:

**Meeting Date:** 03/20/2018

### 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 -<br>Amendments to the<br>Agenda | 03/19/2018 |         |          |           |                 |         |
| 1             | City Council                                  | 03/20/2018 |         |          |           |                 |         |
| 1             | City Council - Agenda<br>Review               | 07/16/2018 |         |          |           |                 |         |

## Text of Legislative File 2018-329

**Title**

Acknowledge receipt of request filed by Jeff Sims and Ashley Robinson, Owners, to appeal the Planning Commission's recommendation for the petition filed by Ashley Robinson, Owner, and Jeff Sims, Owner to establish the zoning classification for certain properties (see attached memo for property parcels) located in the Mandalay Villas at Greystone subdivision at the intersection of J. Ed Turner Drive and Topanga Trail in Ward 1 to Section 4.5.4, R-1B (Single-Family Residential) District; (Hattiesburg Planning Commission recommended to Deny on March 7, 2018); Set a public hearing before City Council on April 16, 2018, at 4:00 p.m. and authorize publication of Public Notice setting an Appeal Public Hearing.

**Summary**

Acknowledge receipt of appeal and Set Appeal Hearing for 4 p.m. April 16, 2018, for Mandalay Villas at Greystone subdivision - establish zoning as R-1B.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

Public Notice to set hearing to publish in HubCity Spokes on March 29, 2018 (18 days prior to April 16, 2018 hearing).



Send to:  
Andrew Ellard, Director of Urban Development  
Dept. of Urban Development  
P.O. Box 1898  
Hattiesburg, MS 39403  
601.545.4599 or fax 601.545.1962

**REQUEST TO APPEAL PLANNING COMMISSION OR BOARD OF ADJUSTMENTS  
RECOMMENDATION**

|                                                                          |                                                                                                                                    |
|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Today's Date:                                                            | March 15, 2018                                                                                                                     |
| Planning Commission or Board of Adjustment Date:                         | March 7, 2018<br>(Appeals must be made within ten consecutive days of the recommendation)                                          |
| Name of Property Owner/Petitioner:                                       | Jeff Sims and Ashley Robinson                                                                                                      |
| Name of Person Requesting Appeal Hearing:                                | Jeff Sims                                                                                                                          |
| Mailing Address of Person Requesting Appeal Hearing:                     | 109 Safari Way Hattiesburg, MS 39402                                                                                               |
| Address of Petitioned Property:                                          | The properties located in the Mandalay Villas at Greystone Subdivision at the intersection of J. Ed Turner Road and Topanga Trail. |
| Petitioner's Request of the Planning Commission or Board of Adjustments: | Planning Commission Agenda Item G - Hattiesburg Planning Commission March 7, 2018: Establish R-1B zoning for subject property.     |
| Planning Commission or Board of Adjustment's Recommendation:             | Approve <input type="checkbox"/> or Deny <input checked="" type="checkbox"/>                                                       |

I/We hereby APPEAL the Planning Commission or Board of Adjustment's Recommendation for the above reference petition and request to hold a Public Hearing before the Hattiesburg City Council.

Jeff Sims  
Appellant (print)

Jeff Sims  
Appellant (signature)

**FILED RECEIVED**  
MAR 16 2018  
3/15/18

BY Carol A. [Signature]  
CITY CLERK  
DEPUTY CLERK

## PUBLIC HEARING

NOTICE is hereby given that a petition has been filed Jeff Sims and Ashley Robinson, Owners, to appeal the Planning Commission's recommendation for the petition filed by Ashley Robinson, Owner, and Jeff Sims, Owner to establish the zoning classification for certain properties located in the Mandalay Villas at Greystone subdivision at the intersection of J. Ed Turner Drive and Topanga Trail (052B-03-004.046; 31719, 052B-03-004.047; 31720, 052B-03-004.048; 31721, 052B-03-004.049; 31722, 052B-03-004.050; 31723, 052B-03-004.051; 31724, 052B-03-004.052; 31725, 052B-03-004.053; 31726, 052B-03-004.054; 31727, 052B-03-004.055; 31728, 052B-03-004.056; 31729, 052B-03-004.057; 31730, 052B-03-004.058; 31731, 052B-03-004.059; 31732, 052B-03-004.060; 31733, 052B-03-004.061; 31734, 052B-03-004.062; 31735, 052B-03-004.063; 31736, 052B-03-004.064; 31737, 052B-03-004.066; 31739, 052B-03-004.067; 31740, 052B-03-004.068; 31741, 052B-03-004.069; 31742, 052B-03-004.070; 31743, 052B-03-004.071; 31744, 052B-03-004.072; 31745, 052B-03-004.073; 31746, 052B-03-004.074; 31747, 052B-03-004.076; 31749, 052B-03-004.077; 31750, 052B-03-004.078; 31751, 052B-03-004.079; 31752, 052B-03-004.080; 31753, 052B-03-004.082; 31755, 052B-03-004.083; 31756, 052B-03-004.084; 31757, 052B-03-004.085; 31758, 052B-03-004.086; 31759, 052B-03-004.087; 31760, 052B-03-004.088; 31761, 052B-03-004.089; 31762, 052B-03-004.090; 31763, 052B-03-004.091; 31764, 052B-03-004.092; 31765, 052B-03-004.093; 31766, 052B-03-004.094; 31767, 052B-03-004.095; 31768, 052B-03-004.096; 31769, 052B-03-004.097; 31770, 052B-03-004.075; 31748, 052B-03-004.065; 31738 Ward 1) to Section 4.5.4, R-1B (Single-Family Residential) District.

After hearing, the Hattiesburg Planning Commission recommended that the petition be Denied, and Jeff Sims and Ashley Robinson, being aggrieved with the recommendation, filed a request for hearing before the Mayor and City Council of the City of Hattiesburg, as provided by law.

NOW, THEREFORE, NOTICE IS GIVEN that a public hearing in relation to the petition as hereinabove set forth will be held at 4:00 p.m., Monday, April 16, 2018, in the City Hall Building, Second Floor, City Council Room, 200 Forrest Street, Hattiesburg, Mississippi, at which time and at which said hearing all parties of interest and citizens shall have an opportunity to be heard.

WITNESS my signature and the official seal of said City on this, the 21<sup>st</sup> day of March, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton /s/

(SEAL)

CITY CLERK

Publish (1) Thursday, March 29, 2018  
City of Hattiesburg  
Return PROOF to City Clerk's Office  
P.O. Box 1898  
Hattiesburg, MS 39403-1898





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*

(052B-03-004.046; 31719, 052B-03-004.047; 31720, 052B-03-004.048; 31721, 052B-03-004.049; 31722, 052B-03-004.050; 31723, 052B-03-004.051; 31724, 052B-03-004.052; 31725, 052B-03-004.053; 31726, 052B-03-004.054; 31727, 052B-03-004.055; 31728, 052B-03-004.056; 31729, 052B-03-004.057; 31730, 052B-03-004.058; 31731, 052B-03-004.059; 31732, 052B-03-004.060; 31733, 052B-03-004.061; 31734, 052B-03-004.062; 31735, 052B-03-004.063; 31736, 052B-03-004.064; 31737, 052B-03-004.066; 31739, 052B-03-004.067; 31740, 052B-03-004.068; 31741, 052B-03-004.069; 31742, 052B-03-004.070; 31743, 052B-03-004.071; 31744, 052B-03-004.072; 31745, 052B-03-004.073; 31746, 052B-03-004.074; 31747, 052B-03-004.076; 31749, 052B-03-004.077; 31750, 052B-03-004.078; 31751, 052B-03-004.079; 31752, 052B-03-004.080; 31753, 052B-03-004.082; 31755, 052B-03-004.083; 31756, 052B-03-004.084; 31757, 052B-03-004.085; 31758, 052B-03-004.086; 31759, 052B-03-004.087; 31760, 052B-03-004.088; 31761, 052B-03-004.089; 31762, 052B-03-004.090; 31763, 052B-03-004.091; 31764, 052B-03-004.092; 31765, 052B-03-004.093; 31766, 052B-03-004.094; 31767, 052B-03-004.095; 31768, 052B-03-004.096; 31769, 052B-03-004.097; 31770, 052B-03-004.075; 31748, 052B-03-004.065; 31738



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-330**

**File ID:** 2018-330

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/19/2018

**Brief Title:** Acknowledge bids received on March 15, 2018 for  
Various Term Bid Items and Accept the bids

**Final Action:**

**Minute Book Number:** MB2018-75

**Title:**

Acknowledge bids received on March 15, 2018 for Various Term Bid Items  
and Accept the bids as per the attached memoranda

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** VI.-8

**Sponsors:**

**Enactment Date:**

**Attachments:** 03-20-Accept Term Bids

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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 -<br>Amendments to the<br>Agenda | 03/19/2018 |         |          |           |                 |         |
| 1             | City Council                                  | 03/20/2018 |         |          |           |                 |         |

### Text of Legislative File 2018-330

#### Title

Acknowledge bids received on March 15, 2018 for Various Term Bid Items and Accept the  
bids as per the attached memoranda

#### Summary

Acknowledge bids received on March 15, 2018 for Various Term Bid Items and Accept the  
bids as per the attached memoranda





**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 Council Members  
From: Lamar Rutland  
Date: March 16, 2018  
RE: Term Bid #2 – Repair & Rehabilitation of Streets

I have reviewed the bids received March 15, 2018 for Term Bid Item #2 – Repair & Rehabilitation of Streets for the City of Hattiesburg and recommend the bid from Warren Paving, Inc. be accepted as the lowest and best bid received.

**TERM BID ITEM # 2 - REPAIR AND REHABILITATION OF CITY STREETS FOR THE CITY OF HATTIESBURG**  
**BID TABULATION**

| PAY ITEM # | ITEM                                                                   | UNITS  | DUNN<br>ROADBUILDERS | WARREN<br>PAVING |
|------------|------------------------------------------------------------------------|--------|----------------------|------------------|
| 201-B      | Clearing and Grubbing                                                  | Acre   | \$ 7,300.00          | \$ 5,500.00      |
| 202-A      | Removal of Existing Traffic Stripe                                     | L.F.   | \$ 2.30              | \$ 2.30          |
| 202-A      | Removal of Rail Crossing: Rail Lines and Ties                          | each   | \$ 5,700.00          | \$ 5,250.00      |
| 202-B      | Removal of Traffic Stripe by Grinding                                  | L.F.   | \$ 2.30              | \$ 2.30          |
| 203-A      | Unclassified Excavation                                                | C.Y.   | \$ 25.00             | \$ 21.50         |
| 203-I      | Motor Grader                                                           | Hour   | \$ 125.00            | \$ 185.00        |
| 209-A      | Geotextile Stabilization, Type V                                       | S.Y.   | \$ 3.60              | \$ 3.00          |
| 225-A      | Grassing                                                               | Acre   | \$ 1,800.00          | \$ 4,000.00      |
| 304-A      | Granular Material, Class 9, Group C                                    | C.Y.   | \$ 25.00             | \$ 25.00         |
| 304-F      | Crushed Stone or Crushed Concrete Base, Size 825, Roadbed Construction | Ton    | \$ 47.00             | \$ 41.25         |
| 304-H      | Crushed Stone or Crushed Concrete Base, Size 825, Base Repair          | Ton    | \$ 105.00            | \$ 89.50         |
| 307-C      | 8" Soil-Lime-Water Mixing                                              | S.Y.   | \$ 4.25              | \$ 3.85          |
| 307-D      | Lime                                                                   | Ton    | \$ 200.00            | \$ 220.00        |
| 308-A      | Portland Cement                                                        | Ton    | \$ 160.00            | \$ 185.00        |
| 308-B      | 8" Soil-Cement-Water Mixing at 5% Concentration                        | S.Y.   | \$ 44.00             | \$ 3.85          |
| 403-A      | SC-1 Hot Mix Asphalt Surface Course                                    | Ton    | \$ 98.00             | \$ 84.25         |
| 403-M      | BB-1 Hot Mix Asphalt Base Course                                       | Ton    | \$ 87.00             | \$ 80.60         |
| 406-A      | Cold Milling of Asphalt Pavement                                       | Ton    | \$ 30.00             | \$ 23.50         |
| 407-A      | Asphalt for Tack Coat, EA-4                                            | Gallon | \$ 4.20              | \$ 6.00          |

|       |                                                                                                    |        |                     |                     |
|-------|----------------------------------------------------------------------------------------------------|--------|---------------------|---------------------|
| 413-A | Joint Sealer Material                                                                              | Gallon | \$ 22.00            | \$ 15.00            |
| 413-C | Cleaning and Sealing Cracks/Joints                                                                 | L.F.   | \$ 3.00             | \$ 3.25             |
| 450   | Milling Purchase B Price for Contractor to sell milled asphalt material to the City of Hattiesburg | Ton    | \$ 25.00            | \$ 32.00            |
| 625-A | 4" Painted Traffic <del>Stripe</del> Stripe, Skip White & Yellow                                   | L.F.   | \$ 2.00             | \$ 0.12             |
| 625-C | 4" Painted Traffic Stripe, Continuous White & Yellow                                               | L.F.   | \$ 2.00             | \$ 0.23             |
| 625-E | 4" Painted Detail Traffic Stripe                                                                   | L.F.   | \$ 2.00             | \$ 0.40             |
| 625-F | Painted Legend                                                                                     | S.F.   | \$ 3.00             | \$ 2.85             |
| 626-A | 4" Thermoplastic Traffic Stripe, Skip White or Yellow, 90 Mil Thickness                            | L.F.   | \$ 2.00             | \$ 0.35             |
| 626-B | 4" Thermoplastic Traffic Stripe, Continuous White or Yellow, 90 Mil Thickness                      | L.F.   | \$ 2.00             | \$ 0.85             |
| 626-G | Thermoplastic Detail Stripe 4" equivalent, 90 Mil Thickness                                        | L.F.   | \$ 3.00             | \$ 2.30             |
| 626-H | Thermoplastic Legend, 90 Mil Thickness                                                             | S.F.   | \$ 7.00             | \$ 6.80             |
| 627-C | Red-Clear Reflective Raised Markers                                                                | each   | \$ 6.00             | \$ 5.75             |
| 627-D | Two-Way Yellow Reflective Raised Markers                                                           | each   | \$ 6.00             | \$ 5.75             |
|       | Manhole Adjustments                                                                                | each   | \$ 700.00           | \$ 195.00           |
|       | Water Valve Adjustments                                                                            | each   | \$ 300.00           | \$ 65.00            |
| 907-A | Ultra Thin Lift                                                                                    | Ton    | \$ 93.00            | \$ 84.15            |
|       | <b>TOTALS</b>                                                                                      |        | <b>\$ 16,940.65</b> | <b>\$ 16,146.70</b> |

### **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, March 15, 2018, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements for the following supplies, to-wit:

#### **ITEM #2: REPAIR AND REHABILITATION OF CITY STREETS**

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 ABID@ and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

#### **ELECTRONIC BIDS / REVERSE AUCTIONS:**

Official bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and /or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

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 20th day of February, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

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CITY CLERK

( S E A L )

Publish 2/22/2018 & 3/12/2018

**SPECIFICATIONS FOR ITEM #2: REPAIR AND REHABILITATION OF STREETS FOR  
THE CITY OF HATTIESBURG**

Bidder shall bid on furnishing materials, labor and equipment to repair and rehabilitate city streets for the City of Hattiesburg which meets or exceeds the Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2004, together with all provisions and/or addendum to the standards, amendments and/or special duty approved and adopted or the Mississippi standard Specifications for State Aid Road and Bridge Construction, whichever is more stringent.

No Vibratory rolling will be allowed. Lot densities will be reduced by one percent to accommodate this. Contractor will be responsible for all sampling and testing upon request.

Bidder will be properly licensed within the State of Mississippi for street construction work.

Temporary traffic control for construction zones shall be included in bid price and subject to referenced specifications. Contractor shall follow the Manual on Uniform Traffic Control Devices.

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, as determined by the City Engineer or Public Works Director, 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 2 weeks to respond to the City with a paving timeline after receipt of paving request (Purchase Order). If contractor fails to respond, doesn't meet paving timeline or paving timeline is insufficient as determined by Public Works Director and/or Engineering Director, 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 April 1, 2018, and ending March 31, 2019, items to be purchased as required.

DELIVERY: F.O.B. Hattiesburg, Mississippi, within seven (7) days of agreed upon paving timeline. Ship in full, freight prepaid. No partial shipment accepted.



PAYMENT TERMS: Remittance within forty-five (45) 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 #2 REPAIR AND REHABILITATION OF STREETS**  
**FOR CITY OF HATTIESBURG**  
**SUBMITTED BY 10:00 A.M. THURSDAY, MARCH 15, 2018**  
**CERTIFICATE OF RESPONSIBILITY NO. \_\_\_\_\_**

**ELECTRONIC BIDS / REVERSE AUCTIONS:**

Official bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and /or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

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 20<sup>th</sup> day of February, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: \_\_\_\_\_  
CITY CLERK

SPECIFICATIONS APPROVED BY;

\_\_\_\_\_  
ENGINEERING DEPARTMENT

\_\_\_\_\_  
PUBLIC WORKS DEPARTMENT

BID FORM FOR ITEM #2-REPAIR & REHABILITATION OF STREETS FOR CITY OF  
HATTIESBURG

| PAY ITEM<br># | PAY ITEM                                                                                             | UNITS  | UNIT<br>PRICE |
|---------------|------------------------------------------------------------------------------------------------------|--------|---------------|
| 201-B         | Clearing and Grubbing                                                                                | Acre   | \$7,300.00    |
| 202-A         | Removal of Existing Traffic Stripe                                                                   | L.F.   | \$2.30        |
| 202-A         | Removal of Rail Crossing: Rail Lines and<br>Ties                                                     | each   | \$5,700.00    |
| 202-B         | Removal of Traffic Stripe by Grinding                                                                | L.F.   | \$2.30        |
| 203-A         | Unclassified Excavation                                                                              | C.Y.   | \$25.00       |
| 203-I         | Motor Grader per Hour                                                                                | hour   | \$125.00      |
| 209-A         | Geotextile Stabilization, Type V                                                                     | S.Y.   | \$3.60        |
| 225-A         | Grassing                                                                                             | Acre   | \$1,800.00    |
| 304-A         | Granular Material, Class 9, Group C                                                                  | C.Y.   | \$25.00       |
| 304-F         | Crushed Stone or Crushed Concrete Base, size<br>825, Roadbed Construction                            | ton    | \$47.00       |
| 304-H         | Crushed Stone or Crushed Concrete Base, size<br>825, Base Repair                                     | ton    | \$105.00      |
| 307-C         | 8" Soil-Lime-Water Mixing                                                                            | S.Y.   | \$4.25        |
| 307-D         | Lime                                                                                                 | ton    | \$200.00      |
| 308-A         | Portland Cement                                                                                      | ton    | \$160.00      |
| 308-B         | 8" Soil-Cement-Water Mixing at 5%<br>Concentration                                                   | S.Y.   | \$44.00       |
| 403-A         | SC-1 Hot Mix Asphalt Surface Course                                                                  | ton    | \$98.00       |
| 403-M         | BB-1 Hot Mix Asphalt Base Course                                                                     | ton    | \$87.00       |
| 406-A         | Cold Milling of Asphalt Pavement                                                                     | ton    | \$30.00       |
| 407-A         | Asphalt for Tack Coat, EA-4                                                                          | gallon | \$4.20        |
| 413-A         | Joint Sealer Material                                                                                | gallon | \$22.00       |
| 413-C         | Cleaning and Sealing Cracks/Joints                                                                   | L.F.   | \$3.00        |
| 450           | Milling Purchase B Price for Contractor to<br>sell milled asphalt material to City of<br>Hattiesburg | ton    | \$25.00       |

|       |                                                                               |      |          |
|-------|-------------------------------------------------------------------------------|------|----------|
| 625-A | 4" Painted Traffic Stripe, Skip White & Yellow                                | L.F. | \$2.00   |
| 625-C | 4" Painted Traffic Stripe, Continuous White & Yellow                          | L.F. | \$2.00   |
| 625-E | 4" Painted Detail Traffic Stripe                                              | L.F. | \$2.00   |
| 625-F | Painted Legend                                                                | S.F. | \$3.00   |
| 626-A | 4" Thermoplastic Traffic Stripe, Skip White or Yellow, 90 Mil Thickness       | L.F. | \$2.00   |
| 626-B | 4" Thermoplastic Traffic Stripe, Continuous White or Yellow, 90 Mil Thickness | L.F. | \$2.00   |
| 626-G | Thermoplastic Detail Stripe 4" equivalent, 90 Mil Thickness                   | L.F. | \$3.00   |
| 626-H | Thermoplastic Legend, 90 Mil Thickness                                        | S.F. | \$7.00   |
| 627-C | Red-Clear Reflective Raised Markers                                           | each | \$6.00   |
| 627-D | Two-Way Yellow Reflective Raised Markers                                      | each | \$6.00   |
|       | Manhole adjustments                                                           | each | \$700.00 |
|       | Water valve adjustments                                                       | each | \$300.00 |
| 907-A | Ultra Thin lift                                                               | ton  | \$93.00  |

Dunn Roadbuilders, L.L.C,

NAME OF COMPANY

411 West Oak Street/P.O. Box 6560

STREET/P.O. ADDRESS

Laurel, MS 39441

CITY/STATE & ZIP CODE

601-6049-4111/rcroy@dunnroadbuilders.com

PHONE NUMBER & EMAIL

March 15, 2018

DATE OF BID

Rick Croy/QAQC Materials Plant Manager

OFFICIAL'S NAME & TITLE



OFFICIAL'S SIGNATURE

Dunn Roadbuilders, LLC  
P. O. Drawer 6560  
411 W. Oak Street  
Laurel, MS 39401-6560

FILED

MAR 15 2018

BY Cynthia L. [Signature]  
CITY CLERK  
DEPUTY CLERK 937am

Mayor + Council  
City of Hattiesburg  
Office of City Clerk  
200 Forrest Street  
Hiburg, MS 39403

Bid # 2  
Item # 2 Repair and Rehabilitation of Streets  
For City of Hattiesburg  
Submitted by 10:00am Thurs, March 15, 2018  
Certificate of Responsibility No: 00009



## CONTRACTORS & ENGINEERS

POST OFFICE BOX 572  
HATTIESBURG, MISSISSIPPI 39403  
TELEPHONE (601) 544-7811 • FAX (601) 544-2005

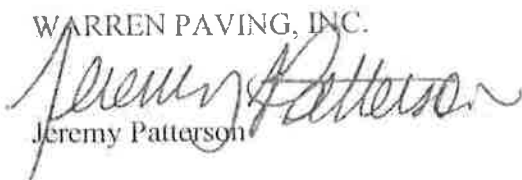
POST OFFICE BOX 2545  
GULFPORT, MISSISSIPPI 39503  
TELEPHONE (228) 896-8003 • FAX (228) 896-8155

DATE: March 15, 2018  
TO: Honorable Mayor and City Council, City of Hattiesburg  
RE: Repair and Rehabilitation of City Streets  
Engineering Department, Item #2

We appreciate the opportunity to quote the repair and rehabilitation term bid and we look forward to serving your Hot Mix Asphalt needs. The prices provided are for a period beginning on April 1, 2018, and ending on March 31, 2019. The prices will be subject to the fuel and material adjustments as per the 2004 edition of the Mississippi Department of Transportation "Standard Specifications for Road and Bridge Construction," Section 109.07 of said Specifications, as of purchase order date. Current bid prices provided are based on the March 2018 Index for PG 67-22 asphalt cement.

Sincerely,

WARREN PAVING, INC.

  
Jeremy Patterson

March 7, 2018

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in March 2018 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$2.1036          | \$0.5557         |
| Diesel   | \$2.3432          | \$0.6190         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | <u>Per Gallon</u> | <u>Per Ton</u> | <u>Per Liter</u> | <u>Per Metric Ton</u> |
|------------------------------------------------------|-------------------|----------------|------------------|-----------------------|
| Viscosity Grade AC-5                                 | \$1.6860          | \$400.00       | \$0.4454         | \$440.92              |
| Viscosity Grade AC-10                                | \$1.7071          | \$405.00       | \$0.4510         | \$446.43              |
| Viscosity Grade AC-20                                | \$1.6860          | \$400.00       | \$0.4454         | \$440.92              |
| Viscosity Grade AC-30                                | \$1.6860          | \$400.00       | \$0.4454         | \$440.92              |
| Grade PG-64-22                                       | \$1.6860          | \$400.00       | \$0.4454         | \$440.92              |
| Grade PG-67-22                                       | \$1.6790          | \$398.33       | \$0.4435         | \$439.08              |
| Grade PG-76-22                                       | \$2.2640          | \$537.14       | \$0.5981         | \$592.09              |
| Grade PG-82-22                                       | \$2.7239          | \$646.25       | \$0.7196         | \$712.36              |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |                   |                |                  |                       |
| Grade SS-1                                           | \$2.1297          |                | \$0.5626         |                       |
| Grade RS-2C (CRS-2)                                  | \$1.8556          |                | \$0.4902         |                       |
| Grade CRS-2P                                         | \$2.1415          |                | \$0.5657         |                       |
| Grade EA-1, EPR-1, & AE-P                            | \$3.3000          |                | \$0.8718         |                       |
| Grade MC-70                                          | \$3.8684          |                | \$1.0219         |                       |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.0652          |                | \$0.5456         |                       |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$2.1000          |                | \$0.5548         |                       |

EARL GLENN, P.E.  
STATE CONSTRUCTION ENGINEER

EG: tmb

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APPROVED on this, the 20<sup>th</sup> day of February, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: \_\_\_\_\_  
CITY CLERK

SPECIFICATIONS APPROVED BY:

\_\_\_\_\_  
ENGINEERING DEPARTMENT

\_\_\_\_\_  
PUBLIC WORKS DEPARTMENT



**BID FORM FOR ITEM #2-REPAIR & REHABILITATION OF STREETS FOR CITY OF HATTIESBURG**

| PAY ITEM # | PAY ITEM                                                                                       | UNITS  | UNIT PRICE |
|------------|------------------------------------------------------------------------------------------------|--------|------------|
| 201-B      | Clearing and Grubbing                                                                          | Acre   | \$5,500.00 |
| 202-A      | Removal of Existing Traffic Stripe                                                             | L.F.   | \$ 2.30    |
| 202-A      | Removal of Rail Crossing: Rail Lines and Ties                                                  | each   | \$5,250.00 |
| 202-B      | Removal of Traffic Stripe by Grinding                                                          | L.F.   | \$ 2.30    |
| 203-A      | Unclassified Excavation                                                                        | C.Y.   | \$ 21.50   |
| 203-1      | Motor Grader per Hour                                                                          | hour   | \$ 185.00  |
| 209-A      | Geotextile Stabilization, Type V                                                               | S.Y.   | \$ 3.00    |
| 225-A      | Grassing                                                                                       | Acre   | \$4,000.00 |
| 304-A      | Granular Material, Class 9, Group C                                                            | C.Y.   | \$ 25.00   |
| 304-F      | Crushed Stone or Crushed Concrete Base, size 825, Roadbed Construction                         | ton    | \$ 41.25   |
| 304-H      | Crushed Stone or Crushed Concrete Base, size 825, Base Repair                                  | ton    | \$ 89.50   |
| 307-C      | 8" Soil-Lime-Water Mixing                                                                      | S.Y.   | \$ 3.85    |
| 307-D      | Lime                                                                                           | ton    | \$ 220.00  |
| 308-A      | Portland Cement                                                                                | ton    | \$ 185.00  |
| 308-B      | 8" Soil-Cement-Water Mixing at 5% Concentration                                                | S.Y.   | \$ 3.85    |
| 403-A      | SC-1 Hot Mix Asphalt Surface Course                                                            | ton    | \$ 84.25   |
| 403-M      | BB-1 Hot Mix Asphalt Base Course                                                               | ton    | \$ 80.60   |
| 406-A      | Cold Milling of Asphalt Pavement                                                               | ton    | \$ 23.50   |
| 407-A      | Asphalt for Tack Coat, EA-4                                                                    | gallon | \$ 6.00    |
| 413-A      | Joint Sealer Material                                                                          | gallon | \$ 15.00   |
| 413-C      | Cleaning and Sealing Cracks/Joints                                                             | L.F.   | \$ 3.25    |
| 450        | Milling Purchase B Price for Contractor to sell milled asphalt material to City of Hattiesburg | ton    | \$ 32.00   |

|       |                                                                               |      |           |
|-------|-------------------------------------------------------------------------------|------|-----------|
| 625-A | 4" Painted Traffic Stripe, Skip White & Yellow                                | L.F. | \$ 0.12   |
| 625-C | 4" Painted Traffic Stripe, Continuous White & Yellow                          | L.F. | \$ 0.23   |
| 625-E | 4" Painted Detail Traffic Stripe                                              | L.F. | \$ 0.40   |
| 625-F | Painted Legend                                                                | S.F. | \$ 2.85   |
| 626-A | 4" Thermoplastic Traffic Stripe, Skip White or Yellow, 90 Mil Thickness       | L.F. | \$ 0.35   |
| 626-B | 4" Thermoplastic Traffic Stripe, Continuous White or Yellow, 90 Mil Thickness | L.F. | \$ 0.85   |
| 626-G | Thermoplastic Detail Stripe 4" equivalent, 90 Mil Thickness                   | L.F. | \$ 2.30   |
| 626-H | Thermoplastic Legend, 90 Mil Thickness                                        | S.F. | \$ 6.80   |
| 627-C | Red-Clear Reflective Raised Markers                                           | each | \$ 5.75   |
| 627-D | Two-Way Yellow Reflective Raised Markers                                      | each | \$ 5.75   |
|       | Manhole adjustments                                                           | each | \$ 195.00 |
|       | Water valve adjustments                                                       | each | \$ 65.00  |
| 907-A | Ultra Thin lift                                                               | ton  | \$ 84.15  |

Warren Paving, Inc.

NAME OF COMPANY

P. O. Box 572

STREET/P.O. ADDRESS

Hattiesburg, MS 39403

CITY/STATE & ZIP CODE

(601) 544-7811 jeremypatterson@warrenpaving.com

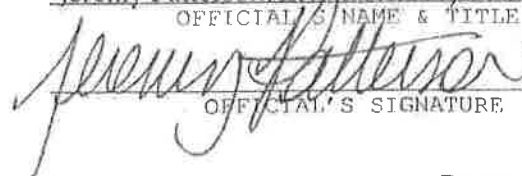
PHONE NUMBER & EMAIL

March 15, 2018

DATE OF BID

Jeremy Patterson, Estimator/Project Manager

OFFICIAL'S NAME & TITLE



OFFICIAL'S SIGNATURE



POST OFFICE BOX 572  
HATTIESBURG, MISSISSIPPI 39403  
TELEPHONE (601) 544-7911  
FAX (601) 544-2005

POST OFFICE BOX 2545  
GULFPORT, MISSISSIPPI 39505  
TELEPHONE (228) 896-8003  
FAX (228) 896-8155

RETURN POSTAGE GUARANTEED

TO:

Honorable Mayor and City Council  
City of Hattiesburg  
200 Forest St.  
Hattiesburg, MS 39401

Certificate of Responsibility No. 02932-SC

CONTENTS - MERCHANDISE

**Re:**  
Item #2: Repair & Rehabilitation of Streets  
for City of Hattiesburg  
Submitted on 10:00am, Thursday, March 15, 2018  
Certificate of Responsibility No. 02932-SC

FILED

MAR 15 2018

BY: *Carlin S. Davis*  
DIRECTOR



**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 Council

**FROM:** Ann Jones, Chief Administrative Officer

**DATE:** March 16, 2018

**RE:** Term Bid Item # 20-Furnish Labor, Equipment, and Material for Repair/Replacement/Installation of Ductile Iron or PVC Water Lines and Fittings

I have reviewed the bids received on March 15, 2018, for Term Bid Item #20- Furnish Labor, Equipment, and Material for Repair/Replacement/Installation of Ductile Iron or PVC Water Lines and Fittings and recommend that the bid from CJ Morgan, Inc., be accepted as the only bid received.

MAJ/

**BID TABULATION - WATER DEPARTMENT**

| <b>TERM BID<br/>ITEM #</b> | <b>VENDOR</b>  | <b>ITEM</b>                                                                                                                                                            | <b>AMOUNT</b> |
|----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 20                         | CI MORGAN, INC | FURNISH LABOR, EQUIPMENT, AND MATERIAL FOR REPAIR, REPLACEMENT OR INSTALLATION OF DUCTILE<br>IRON OR PVC WATER LINES AND FITTINGS FOR THE HATTIESBURG WATER DEPARTMENT | \$ 201,957.44 |
|                            |                |                                                                                                                                                                        |               |
|                            |                |                                                                                                                                                                        |               |
|                            |                |                                                                                                                                                                        |               |
|                            |                |                                                                                                                                                                        |               |
|                            |                |                                                                                                                                                                        |               |

C J MORGAN, INC  
712 Edgewood Drive  
Hattiesburg, MS 39401

Certificate of Responsibility:  
002840-MC

FILED

MAR 15 2018

BY Agel Young  
QUALITY CONTROL

8148

BID

ITEM #20 FURNISH LABOR, Equipment  
AND MATERIAL FOR Repair,  
Replacement OR Installation of Ductile  
IRON OR PVC WATER LINES AND Fittings  
FOR THE HATTIESBURG WATER DEPARTMENT  
Submitted By 10:00AM Thursday,  
March 15, 2018.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/14/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|                                                                                                              |                                                                                                                                                  |        |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| PRODUCER<br>Jackson-Alliant Insurance Services, Inc.<br>1817 Crane Ridge Drive Suite 300<br>Jackson MS 39216 | CONTACT NAME: Jamie White<br>PHONE (A/C, No, Ext): 601-709-4613<br>E-MAIL: jwhite@alliant.com<br>ADDRESS: [blank]<br>FAX (A/C, No): 601-709-4615 |        |
| INSURED<br>C. J. Morgan, Inc.<br>712 Edgewood Drive<br>Hattiesburg MS 39401                                  | CJMORGA-01                                                                                                                                       |        |
| INSURER(S) AFFORDING COVERAGE                                                                                |                                                                                                                                                  | NAIC # |
| INSURER A: Safety National Casualty Corporation                                                              |                                                                                                                                                  | 15105  |
| INSURER B: Travelers Property Casualty Co of Amer                                                            |                                                                                                                                                  | 25674  |
| INSURER C: Travelers Indemnity Co.                                                                           |                                                                                                                                                  |        |
| INSURER D:                                                                                                   |                                                                                                                                                  |        |
| INSURER E:                                                                                                   |                                                                                                                                                  |        |
| INSURER F:                                                                                                   |                                                                                                                                                  |        |

## COVERAGES

CERTIFICATE NUMBER: 1174150027

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                          | ADDL INSD | SUBR WVD | POLICY NUMBER            | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                   |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|--------------------------|-------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br><input type="checkbox"/> OTHER |           |          | DT-CO-3J5043814ND-17     | 4/3/2017                | 4/3/2018                | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| B        | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> NON-OWNED AUTOS                                                                     |           |          | BA-3J594740-17-CNS       | 4/3/2017                | 4/3/2018                | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$                                                                                |
| B        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000                                                                           |           |          | DTSM-CUP-3J608158-TIL-17 | 4/3/2017                | 4/3/2018                | EACH OCCURRENCE \$ 1,000,000<br>AGGREGATE \$ 1,000,000                                                                                                                                                                                   |
| A        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                                     | Y/N<br>N  | N/A      | WCD9400180016            | 7/1/2016                | 7/1/2017                | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER<br>E L EACH ACCIDENT \$ 1,000,000<br>E L DISEASE - EA EMPLOYEE \$ 1,000,000<br>E L DISEASE - POLICY LIMIT \$ 1,000,000                                    |
| A        | Excess Worker's Comp                                                                                                                                                                                                                                                                                                                       |           |          | SP4055199                | 7/1/2016                | 7/1/2017                | \$1,000,000<br>\$750,000<br>EL<br>SIR                                                                                                                                                                                                    |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

This Worker's Compensation coverage provides for the payment of benefits under the Laws of the State of Mississippi only. No Federal (USL&amp;H, Jones Act)

## CERTIFICATE HOLDER

## CANCELLATION

City of Hattiesburg  
P. O. Box 1898  
Hattiesburg MS 39401

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**C. J. MORGAN, INC.  
712 EDGEWOOD DR  
HATTIESBURG, MS 39401  
EQUIPMENT LIST FOR 2018**

|                                                   |      |
|---------------------------------------------------|------|
| EXCAVATORS                                        | 9 EA |
| MINI EXCAVATORS                                   | 5 EA |
| RUBBER TIRE BACKHOES                              | 7 EA |
| FRONT END LOADERS                                 | 2 EA |
| DOZERS                                            | 7 EA |
| MOTOR GRADER                                      | 1 EA |
| SHEEPFOOT ROLLER                                  | 2 EA |
| SELF PROPELLED COMPACTOR                          | 3 EA |
| MYERS SEWER LINE CLEANER                          | 1 EA |
| 2000 GALLON VACUUM TRUCK                          | 1 EA |
| 3300 GALLON VACUUM TRUCK                          | 1 EA |
| GRAVEL BOXES                                      | 2 EA |
| TRENCH BOXES                                      | 8 EA |
| MANHOLE BOXES                                     | 2 EA |
| SHEETING & PILING                                 | LOT  |
| 3" BYPASS PUMPS                                   | 4 EA |
| 6" BYPASS PUMPS                                   | 2 EA |
| 6" VACUUM ASSISTED BY-PASS PUMP                   | 1 EA |
| 8" VACUUM ASSISTED BY-PASS PUMP                   | 1 EA |
| 6" WELL POINT SYSTEMS                             | 2 EA |
| AIR PLUGS SIZES FROM 4" TO 36"                    | LOT  |
| LIGHT TOWER                                       | 1 EA |
| PORTABLE AIR COMPRESSORS                          | 2 EA |
| ASPHALT CUTTER                                    | 1 EA |
| SKID STEER W/HYDRAULIC BREAKER                    | 1 EA |
| TANDEM DUMP TRUCKS                                | 5 EA |
| 24 yd DUMP TRAILER                                | 1 EA |
| PIPE LASERS                                       | 7 EA |
| DIRECTIONAL BORE UNITS                            | 4 EA |
| RUBBER TRACK OFF ROAD DUMP                        | 2 EA |
| SELF PROPELED CONCRETE SAW                        | 1 EA |
| SELF PROPELLED BROOM                              | 1 EA |
| ASPHALT DISTRIBUTION TRUCK                        | 1 EA |
| STEEL WHEEL ROLLERS                               | 3 EA |
| RUBBER TIRE ROLLERS                               | 1 EA |
| ASPHALT PAVER                                     | 1 EA |
| CURB & GUTTER MACHINES                            | 1 EA |
| 23 TON BOOM TRUCK                                 | 1 EA |
| <br>HOT TAP EQUIPMENT:                            |      |
| MUELLER B-100 TAPPING MACHINE ¾" - 1"             | 1 EA |
| MUELLER E-5 TAPPING MACHINE ¾" - 2"               | 1 EA |
| ROMAC TAPPING MACHINE 4" - 12"                    | 1 EA |
| ROMAC VALVE INSERTION MACHINE 4" - 12"            | 1 EA |
| ICS HYDRALIC SAW                                  | 1 EA |
| TRENCHERS                                         | 4 EA |
| WHEELER HYDRAULIC PIPE CUTTER                     | 1 EA |
| 1 - LOT FACTORY SPECIAL FIRE HYDRANT REPAIR TOOLS |      |
| 1 - LOT OF HDPE FUSION EQUIPMENT ¾" - 12"         |      |



ITEM #20 - FURNISH LABOR, EQUIPMENT AND MATERIAL FOR REPAIR, REPLACEMENT OR  
INSTALLATION OF DUCTILE IRON OR PVC WATER LINES AND FITTINGS FOR THE  
HATTIESBURG WATER DEPARTMENT

| ITEMS                                   | UNIT BID PRICE |
|-----------------------------------------|----------------|
| 4" BENDS, INCLUDING BLOCKING, PER EACH  | 250.00         |
| 6" BENDS, INCLUDING BLOCKING, PER EACH  | 390.00         |
| 8" BENDS, INCLUDING BLOCKING, PER EACH  | 460.00         |
| 10" BENDS, INCLUDING BLOCKING, PER EACH | 522.00         |
| 12" BENDS, INCLUDING BLOCKING, PER EACH | 745.00         |
| 14" BENDS, INCLUDING BLOCKING, PER EACH | 520.00         |
| 16" BENDS, INCLUDING BLOCKING, PER EACH | 1,075.00       |
| 18" BENDS, INCLUDING BLOCKING, PER EACH | 890.00         |
| 20" BENDS, INCLUDING BLOCKING, PER EACH | 1,550.00       |
| TOTAL                                   | 6,462.00       |

|                                        |          |
|----------------------------------------|----------|
| 4" TEES, INCLUDING BLOCKING, PER EACH  | 275.00   |
| 6" TEES, INCLUDING BLOCKING, PER EACH  | 465.00   |
| 8" TEES, INCLUDING BLOCKING, PER EACH  | 550.00   |
| 10" TEES, INCLUDING BLOCKING, PER EACH | 615.00   |
| 12" TEES, INCLUDING BLOCKING, PER EACH | 775.00   |
| 14" TEES, INCLUDING BLOCKING, PER EACH | 742.00   |
| 16" TEES, INCLUDING BLOCKING, PER EACH | 1,325.00 |
| 18" TEES, INCLUDING BLOCKING, PER EACH | 1,415.00 |
| 20" TEES, INCLUDING BLOCKING, PER EACH | 1,700.00 |
| TOTAL                                  | 7,867.00 |

|                      |           |
|----------------------|-----------|
| 4" VALVES, PER EACH  | 570.00    |
| 6" VALVES, PER EACH  | 840.00    |
| 8" VALVES, PER EACH  | 1,105.00  |
| 10" VALVES, PER EACH | 1,670.00  |
| 12" VALVES, PER EACH | 2,010.00  |
| 14" VALVES, PER EACH | 4,400.00  |
| 16" VALVES, PER EACH | 5,820.00  |
| 18" VALVES, PER EACH | 8,300.00  |
| 20" VALVES, PER EACH | 12,500.00 |

|       |          |
|-------|----------|
| TOTAL | 37215.00 |
|-------|----------|

|                             |         |
|-----------------------------|---------|
| 6" SOLID SLEEVES, PER EACH  | 310.00  |
| 8" SOLID SLEEVES, PER EACH  | 380.00  |
| 10" SOLID SLEEVES, PER EACH | 490.00  |
| 12" SOLID SLEEVES, PER EACH | 600.00  |
| 16" SOLID SLEEVES, PER EACH | 940.00  |
| TOTAL                       | 2720.00 |

|                                            |         |
|--------------------------------------------|---------|
| FIRE HYDRANTS, INCLUDING BLOCKING PER EACH | 2150.00 |
|--------------------------------------------|---------|

|                       |       |
|-----------------------|-------|
| VALVE BOXES, PER EACH | 62.00 |
|-----------------------|-------|

| ITEMS                             | UNIT BID PRICE |
|-----------------------------------|----------------|
| 4" DUCTILE IRON P.C. 350, PER LF  | 30.25          |
| 6" DUCTILE IRON P.C. 350, PER LF  | 29.00          |
| 8" DUCTILE IRON P.C. 350, PER LF  | 33.50          |
| 10" DUCTILE IRON P.C. 350, PER LF | 39.00          |
| 12" DUCTILE IRON P.C. 350, PER LF | 45.75          |
| TOTAL                             | 177.50         |

|                                   |        |
|-----------------------------------|--------|
| 14" DUCTILE IRON P.C. 250, PER LF | 44.35  |
| 16" DUCTILE IRON P.C. 250, PER LF | 53.50  |
| 18" DUCTILE IRON P.C. 250, PER LF | 69.31  |
| 20" DUCTILE IRON P.C. 250, PER LF | 78.00  |
| TOTAL                             | 245.16 |

|                               |       |
|-------------------------------|-------|
| 4" PVC C900 P.C. 200, PER LF  | 12.75 |
| 6" PVC C900 P.C. 200, PER LF  | 15.50 |
| 8" PVC C900 P.C. 200, PER LF  | 19.50 |
| 10" PVC C900 P.C. 200, PER LF | 24.50 |
| 12" PVC C900 P.C. 200, PER LF | 32.00 |
| 14" PVC C900 P.C. 150, PER LF | 37.55 |
| 16" PVC C900 P.C. 150, PER LF | 43.50 |
| 18" PVC C900 P.C. 150, PER LF | 58.50 |

|                               |        |
|-------------------------------|--------|
| 20" PVC C900 P.C. 150, PER LF | 78.00  |
| TOTAL                         | 321.80 |

FURNISH LABOR, EQUIPMENT AND MATERIAL FOR DIRECTIONAL BORING OF  
WATER MAIN USING HDPE PIPE, SDR11, PRESSURE CLASS 260 WITH FUSION JOINTS

| ITEMS            | UNIT BID PRICE |
|------------------|----------------|
| 2" HDPE PER LF   | 14.00          |
| 4" HDPE PER LF   | 18.48          |
| 6" HDPE PER LF   | 28.00          |
| 8" HDPE PER LF   | 39.00          |
| 10" HDPE PER LF  | 58.00          |
| 12" HDPE PER LF  | 80.00          |
| 14" HDPE PER LF  | 85.00          |
| 16" HDPE PER LF  | 110.00         |
| 1" SERVICE LINES | 14.00          |
| TOTAL            | 446.48         |

FURNISH LABOR, EQUIPMENT AND MATERIAL FOR REPAIR, REPLACEMENT OR INSTALLATIONS  
OF SERVICE LINE FOR THE HATTIESBURG WATER DEPARTMENT

| ITEMS                                        | UNIT BID PRICE |
|----------------------------------------------|----------------|
| 1" TUBING P.C. 200, PER LF                   | 10.00          |
| 1" CURB STOP, PER EACH                       | 100.00         |
| 1" CORP COCK, PER EACH                       | 80.00          |
| DOUBLE STRAP SERVICE SADDLES - 4", PER EACH  | 77.00          |
| DOUBLE STRAP SERVICE SADDLES - 6", PER EACH  | 95.00          |
| DOUBLE STRAP SERVICE SADDLES - 8", PER EACH  | 110.00         |
| DOUBLE STRAP SERVICE SADDLES - 10", PER EACH | 122.00         |
| DOUBLE STRAP SERVICE SADDLES - 12", PER EACH | 142.00         |
| TOTAL                                        | 736.00         |

FURNISH EQUIPMENT INCLUDING MAINTENANCE, FUEL AND OPERATOR

| ITEMS                                         | UNIT BID PRICE |
|-----------------------------------------------|----------------|
| BACKHOE, 555 OR EQUAL, PER HOUR               | 65.00          |
| DUMP TRUCK, 12-14 C.Y., TANDEM, PER HOUR      | 65.00          |
| VACUUM TRUCK, PER HOUR                        | 85.00          |
| WATER PUMP, 3" OR 4", PER HOUR                | 20.00          |
| SERVICE TRUCK WITH TWO CREW WORKERS, PER HOUR | 95.00          |
| CRAWLER TRACK HOE, PER HOUR                   | 105.00         |

|                                               |        |
|-----------------------------------------------|--------|
| * SKID STEER WITH HYDRAULIC BREAKER, PER HOUR | 85.00  |
| MINI EXCAVATOR, PER HOUR                      | 65.00  |
| TOTAL                                         | 585.00 |

**REPAIR OF ROADWAY, DRIVES AND PARKING AREAS**

| ITEMS                                                                                       | UNIT BID |
|---------------------------------------------------------------------------------------------|----------|
| SELECT GRANULAR FILL, PER C.Y.                                                              | 9.50     |
| ASPHALT FOR PAVING REPAIR, PER TON                                                          | 127.00   |
| CONCRETE REPAIR, 6" THICK, PER S. Y.                                                        | 65.00    |
| CLAY GRAVEL, PER C. Y.                                                                      | N/A      |
| WASHED GRAVEL, PER C. Y.                                                                    | 65.00    |
| CRUSHED CONCRETE PER TON                                                                    | 55.00    |
| REMOVE AND REPLACE CURB AND GUTTER LINEAR FOOT                                              | 40.00    |
| REMOVE OR REPLACE 4" THINK CONCRETE DRIVES OR WALKS SQUARE YARD                             | 60.00    |
| TOPSOIL FOR YARD REPAIR CUBIC YARD                                                          | 25.00    |
| DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, JOHN DEERE 450C OR EQUAL PER HOUR   | 85.00    |
| SMALL VIBRATING SHEEP FOOT ROLLER PER HOUR                                                  | 60.00    |
| REMOVE ASPHALT AND CONCRETE PER SQUARE YARD                                                 | 10.00    |
| SAW CUT CONCRETE PER LINEAR FOOT                                                            | 10.00    |
| 4 INCH WATER PUMP PER DAY                                                                   | 250.00   |
| 6 INCH WATER PUMP PER DAY                                                                   | 300.00   |
| * SKID STEER WITH HYDRAULIC BREAKER PER HOUR<br><i>DUPLICATE ITEM</i>                       | N/A      |
| SPECIAL FITTINGS AND SUBMERSIBLE OR TURBINE PUMPS<br>INVOICE COST PLUS PERCENT FOR HANDLING | 15%      |
| 8 INCH WATER PUMP PER DAY                                                                   | 375.00   |
| 10 INCH WATER PUMP PER DAY                                                                  | 595.00   |
| 12 INCH WATER PUMP PER DAY                                                                  | 595.00   |
| MISCELLANEOUS CONCRETE PER C.Y.                                                             | 145.00   |
| SAW CUT ASPHALT ALL DEPTHS PER LINEAR FOOT                                                  | 10.00    |
| TOTAL                                                                                       | 2,881.00 |

**FURNISH LABOR, EQUIPMENT, AND MATERIAL FOR INSTALLING INSERT A VALVES**

| ITEMS               | UNIT BID PRICE |
|---------------------|----------------|
| 4" VALVES, PER EACH | 4,700.00       |

|                      |           |
|----------------------|-----------|
| 6" VALVES, PER EACH  | 5,150.00  |
| 8" VALVES, PER EACH  | 5,535.00  |
| 10" VALVES, PER EACH | 12,950.00 |
| 12" VALVES, PER EACH | 13,150.00 |
| TOTAL                | 41,485.00 |

FURNISH SPECIAL FITTING, INVOICE COST PLUS PERCENT FOR HANDLING

| ITEMS                                                               | UNIT BID PRICE |
|---------------------------------------------------------------------|----------------|
| SPECIAL FITTING, INVOICE COST PLUS PERCENT FOR HANDLING, PER CENT   | 15%            |
| TURBINE OR CENTRIFUGAL PUMP, INVOICE COST PLUS PERCENT FOR HANDLING | 15%            |

FURNISH LABOR, EQUIPMENT, AND MATERIAL FOR INSTALLING TAPPING SLEEVES AND VALVES AND CUTTING HOLE

| ITEMS                                | UNIT BID PRICE |
|--------------------------------------|----------------|
| 4" X 2" SLEEVE AND VALVE, PER EACH   | 620.00         |
| 4" X 4" SLEEVE AND VALVE, PER EACH   | 1,575.00       |
| 6" X 2" SLEEVE AND VALVE, PER EACH   | 645.00         |
| 6" X 4" SLEEVE AND VALVE, PER EACH   | 1,645.00       |
| 6" X 6" SLEEVE AND VALVE, PER EACH   | 1,775.00       |
| 8" X 2" SLEEVE AND VALVE, PER EACH   | 800.00         |
| 8" X 4" SLEEVE AND VALVE, PER EACH   | 1,800.00       |
| 8" X 6" SLEEVE AND VALVE, PER EACH   | 2,075.00       |
| 8" X 8" SLEEVE AND VALVE, PER EACH   | 2,550.00       |
| 10" X 2" SLEEVE AND VALVE, PER EACH  | 840.00         |
| 10" X 4" SLEEVE AND VALVE, PER EACH  | 1,900.00       |
| 10" X 6" SLEEVE AND VALVE, PER EACH  | 2,130.00       |
| 10" X 8" SLEEVE AND VALVE, PER EACH  | 2,750.00       |
| 10" X 10" SLEEVE AND VALVE, PER EACH | 3,540.00       |
| 12" X 2" SLEEVE AND VALVE, PER EACH  | 875.00         |
| 12" X 4" SLEEVE AND VALVE, PER EACH  | 1,967.00       |
| 12" X 6" SLEEVE AND VALVE, PER EACH  | 2,230.00       |
| 12" X 8" SLEEVE AND VALVE, PER EACH  | 2,640.00       |
| 12" X 10" SLEEVE AND VALVE, PER EACH | 3,500.00       |
| 12" X 12" SLEEVE AND VALVE, PER EACH | 4,150.00       |
| 16" X 2" SLEEVE AND VALVE, PER EACH  | 900.00         |

|                                                  |           |
|--------------------------------------------------|-----------|
| 16" X 4" SLEEVE AND VALVE, PER EACH              | 2,426.00  |
| 16" X 6" SLEEVE AND VALVE, PER EACH              | 2,640.00  |
| 16" X 8" SLEEVE AND VALVE, PER EACH              | 3,245.00  |
| 16" X 10" <del>SLEEVE AND VALVE</del> , PER EACH | 4,355.00  |
| 16" X 12" SLEEVE AND VALVE, PER EACH             | 4,400.00  |
| 16" X 16" SLEEVE AND VALVE, PER EACH             | 10,700.00 |
| 20" X 4" SLEEVE AND VALVE, PER EACH              | 3,200.00  |
| 20" X 6" SLEEVE AND VALVE, PER EACH              | 3,325.00  |
| 20" X 8" SLEEVE AND VALVE, PER EACH              | 3,650.00  |
| 20" X 10" SLEEVE AND VALVE, PER EACH             | 4,200.00  |
| 20" X 12" SLEEVE AND VALVE, PER EACH             | 4,550.00  |
| 20" X 16" SLEEVE AND VALVE, PER EACH             | 11,600.00 |
| TOTAL                                            | 98,658.00 |

|                       |            |
|-----------------------|------------|
| GRAND TOTAL BID PRICE | 201,957.44 |
|-----------------------|------------|

C. J. MORGAN INC

NAME OF COMPANY

712 Edgewood Drive

STREET/P.O. ADDRESS

HATTIESBURG, MS 39401

CITY/STATE & ZIP CODE

601-544-3192 - 601-582-9055

PHONE NUMBER & FAX NUMBER

MARCH 15, 2018

DATE OF BID

02840-MC

CERTIFICATE OF RESPONSIBILITY NO.

C. BRUCE MORGAN - PRESIDENT

OFFICIAL'S NAME & TITLE

C. Bruce Morgan

OFFICIAL'S SIGNATURE



**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 Council

**FROM:** Ann Jones, Chief Administrative Officer

**DATE:** March 16, 2018

**RE:** Term Bid Item # 26-Sanitary Sewer Line and Storm Sewer Repair and Replacement and New Installation

I have reviewed the bids received on March 15, 2018, for Term Bid Item #26- Sanitary Sewer Line and Storm Sewer Repair or Replacement and New Installation and recommend that the bid from RJM-McQueen Construction., be accepted as the lowest and best bid received.

MAJ/

**TERM BID ITEM # 26 - SANITARY SEWER LINE AND STORM REPAIR OR REPLACEMENT AND NEW INSTALLATION**

**BID TABULATION**

| <b>SECTION</b> | <b>ITEM</b>                                                                                                                                                                                                                                                                                                                                            | <b>RJM MCQUEEN</b>  | <b>C.B.</b>          |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|
| I              | PVC SOLID WALL PIPE SDR 26, RUBBER GASKET JOINTS, ASTM D 3034                                                                                                                                                                                                                                                                                          | \$ 2,387.00         | \$ 2,780.00          |
|                | CONCRETE PIPE FOR SANITARY SEWER, CLASS III, "O" RING TYPE JOINT, "O" RING TO MEET ASTM DESIGNATION C 443. SEWER PIPE TO BE COATED INSIDE WITH TWO COMPONENT COAL TAR EPOXY APPROVED BY THE CITY ENGINEER.                                                                                                                                             | \$ 4,443.00         | \$ 4,190.00          |
| II             | DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111). PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINED ON INSIDE WITH CONCRETE, BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY THE CITY ENGINEER. PIPE TO BE CLASS 50.                                                                                         | \$ 6,735.00         | \$ 8,321.00          |
| III            | DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111). PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINED ON INSIDE WITH CONCRETE, BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY THE CITY ENGINEER. PIPE TO BE CLASS 51.                                                                                         | \$ 7,268.00         | \$ 8,371.00          |
| IV             | PRECAST REINFORCED CONCRETE MANHOLES, INCLUDING CONE SECTIONS, RISER, PRECAST BOTTOM, COATED CORROSION RESISTANT STEPS, MANHOLE FRAME & COVER AS MANUFACTURED BY DEWS FOUNDRY, MODEL DF-25 J.S. 400 POUNDS, MARKED "SEWER", OR EQUAL MANHOLES TO BE COATED INSIDE WITH TWO COMPONENT COAL TAX EPOXY. PRICE TO INCLUDE COMPLETE MANHOLE FOR DEPTH SHOWN | \$ 11,575.00        | \$ 117,700.00        |
| V              | WYES OR TEES. WYES SHALL BE OF STANDARD MANUFACTURED AND SHALL BE THE SAME TYPE AND STRENGTH CLASSIFICATION OF PIPE WITH WHICH THEY ARE TO BE USED. SHALL INCLUDE 1/8 BEND.                                                                                                                                                                            | \$ 7,118.00         | \$ 90,525.00         |
| VI             | FLEXIBLE MANHOLE CONNECTION. FLEXIBLE MANHOLE CONNECTION SHALL BE KOR-N-SEAL AS MANUFACTURED BY NPC SYSTEMS, INC., PRESS-SEAL PSX AS MANUFACTURED BY PROFESSIONAL GASKET CORPORATION, OR APPROVED EQUAL AND SHALL MEET ASTM DISIGNATION C-923.                                                                                                         | \$ 1,040.00         | \$ 2,124.00          |
| VII            | COMMON ITEMS                                                                                                                                                                                                                                                                                                                                           | \$ 15,837.00        | \$ 64,572.00         |
| VIII           | INSTALLATION OF STORM DRAIN OF VARIOUS SIZES AND NECESSARY APPURTENANCES. CONTRACTOR TO FURNISH ALL LABOR AND EQUIPMENT AND CITY OF HATTIESBURG TO PROVIDE ALL MATERIAL INCLUDING PIPE, JOINT MATERIALS, INLETS, GRATES, BRICK, BLOCK, CEMENT, SAND AND OTHER ITEMS OF MATERIAL AS NEEDED.                                                             | \$ 9,659.40         | \$ 30,237.00         |
| IX             | MOBILIZATION CHARGE                                                                                                                                                                                                                                                                                                                                    | \$ 2,300.00         | \$ 17,500.00         |
| X              | INSTALLATION ON PRECAST BOX CULVERTS FURNISHED BY THE CITY                                                                                                                                                                                                                                                                                             | \$ 2,205.00         | \$ 21,102.00         |
| XI             | INSTALLING SEWER LINE BY DIRECTIONAL BORING                                                                                                                                                                                                                                                                                                            | \$ 382.00           | \$ 444.00            |
| XII            | <b>TOTALS</b>                                                                                                                                                                                                                                                                                                                                          | <b>\$ 70,949.40</b> | <b>\$ 367,866.00</b> |





**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**Sanitary Sewer Lines and Storm Sewer Repair or Replacement**  
City of Hattiesburg, MS

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
28-Feb-2018 10:13:02 AM

**SPECIFICATIONS FOR ITEM #26:  
SANITARY SEWER LINE AND STORM SEWER REPAIR OR REPLACEMENT AND NEW  
INSTALLATION AS PROVIDED HEREIN FOR THE PUBLIC SERVICES DEPARTMENT**

Bidder shall bid on furnishing all labor, equipment, materials, insurance performance, and ~~payment~~ bond where requested, and other necessary appurtenances and other conditions as shown in specifications on file in the City of Hattiesburg Engineering Department and shall be familiar with the subsurface condition within the City of Hattiesburg surrounding the construction of any proposed project.

Bidder shall have available or in his possession equipment of sufficient size and quantity to properly perform said project. Bidder will prepare a list of all equipment he owns available to perform the work as shown in specifications on file in the City of Hattiesburg Engineering Department and submit with bid.

Bidder will be allowed an allowance of one and one-half percent of the total cost of a project if a performance and payment is requested by the City Engineer or his representative on a particular project. Bidder will carry sufficient insurance as outlined in specifications on file and will attach a certificate of insurance to his bid proposal.

Much of the work involved under this proposal could be of an emergency nature and it will be necessary that the successful bidder be able to respond and commence work within a 24 or 72-hour time frame after work order has been issued.

Bidder will be properly licensed within the State of Mississippi for sewer construction work and will place license number and certificate of responsibility number on bid and in the lower left-hand corner of the envelope as required by law.

Work performed under the terms of this contract which provides new installation of sanitary and storm sewer 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, as determined by the City Engineer, 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.

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.

**PAYMENT TERMS:** Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

**PRICES** shall be FIRM for a period beginning on April 1, 2018, and ending March 31, 2020, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, as indicated on Purchase Order, freight ~~prepaid~~.

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 #26 SANITARY SEWER LINE AND STORM SEWER REPAIR OR  
REPLACEMENT AND NEW INSTALLATION AS PROVIDED HEREIN  
FOR CITY OF HATTIESBURG  
SUBMITTED BY 10:00 A.M. THURSDAY, MARCH 15, 2018  
CERTIFICATE OF RESPONSIBILITY NO. 12478

ELECTRONIC BIDS / REVERSE AUCTIONS:

Official bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and /or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

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 20<sup>th</sup> day of February, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: \_\_\_\_\_ CITY

CLERK

SPECIFICATIONS APPROVED BY:

\_\_\_\_\_  
PUBLIC SERVICES DEPARTMENT

ITEM #26 - SANITARY SEWER LINE AND STORM SEWER REPAIR OR REPLACEMENT AND NEW  
INSTALLATION AS PROVIDED HEREIN FOR THE PUBLIC SERVICES DEPARTMENT

SECTION I

PVC SOLID WALL PIPE SDR 26, RUBBER GASKET JOINTS, ASTM D 3034

| PRICE PER LINEAL FEET |             |               |        |        |        |        |        |        |        |        |
|-----------------------|-------------|---------------|--------|--------|--------|--------|--------|--------|--------|--------|
| ITEM                  | DESCRIPTION | DEPTH IN FEET |        |        |        |        |        |        |        |        |
|                       |             | 0/6           | 6/8    | 8/10   | 10/12  | 12/1   | 14/1   | 16/1   | 18/20  | 20/2   |
| 1                     | 8" SEWER    | 31.00         | 33.00  | 36.00  | 40.00  | 42.00  | 48.00  | 50.00  | 60.00  | 65.00  |
| 2                     | 10" SEWER   | 34.00         | 36.00  | 40.00  | 43.00  | 46.00  | 51.00  | 54.00  | 69.00  | 69.00  |
| 3                     | 12" SEWER   | 39.00         | 41.00  | 44.00  | 48.00  | 50.00  | 56.00  | 73.00  | 102.00 | 102.00 |
| 4                     | 15" SEWER   | 49.00         | 48.00  | 51.00  | 55.00  | 57.00  | 63.00  | 80.00  | 109.00 | 109.00 |
| 5                     | 18" SEWER   | 62.00         | 63.00  | 66.00  | 70.00  | 72.00  | 78.00  | 95.00  | 124.00 | 134.00 |
| TOTAL                 |             | 215.00        | 221.00 | 237.00 | 256.00 | 267.00 | 296.00 | 352.00 | 469.00 | 469.00 |

2780.00 (2780)

SECTION II

CONCRETE PIPE FOR SANITARY SEWER, CLASS III, "O" RING TYPE JOINT, "O" RING TO MEET  
ASTM DESIGNATION C 443. SEWER PIPE TO BE COATED INSIDE WITH TWO COMPONENT COAL TAR  
EPOXY APPROVED BY CITY ENGINEER.

| PRICE PER LINEAL FEET |             |               |        |        |        |        |        |        |        |        |
|-----------------------|-------------|---------------|--------|--------|--------|--------|--------|--------|--------|--------|
| ITEM                  | DESCRIPTION | DEPTH IN FEET |        |        |        |        |        |        |        |        |
|                       |             | 0/6           | 6/8    | 8/10   | 10/12  | 12/1   | 14/1   | 16/1   | 18/20  | 20/2   |
| 6                     | 18" SEWER   | 66.00         | 70.00  | 71.00  | 73.00  | 76.00  | 78.00  | 80.00  | 83.00  | 86.00  |
| 7                     | 21" SEWER   |               |        |        |        | N/A    |        |        |        |        |
| 8                     | 24" SEWER   | 78.00         | 80.00  | 83.00  | 85.00  | 87.00  | 90.00  | 92.00  | 100.00 | 110.00 |
| 9                     | 30" SEWER   | 95.00         | 98.00  | 100.00 | 102.00 | 105.00 | 107.00 | 120.00 | 135.00 | 145.00 |
| 10                    | 36" SEWER   | 145.00        | 155.00 | 165.00 | 175.00 | 185.00 | 195.00 | 205.00 | 225.00 | 245.00 |
| TOTAL                 |             | 384.00        | 403.00 | 419.00 | 435.00 | 453.00 | 470.00 | 492.00 | 543.00 | 586.00 |

4190.00 (4190)

SECTION III

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111).  
PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND EPOXY LINED ON INSIDE WITH  
CONCRETE,  
BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 50.

| PRICE PER LINEAL FEET |                 |               |        |        |        |        |        |        |         |         |
|-----------------------|-----------------|---------------|--------|--------|--------|--------|--------|--------|---------|---------|
| ITEM                  | DESCRIPTION     | DEPTH IN FEET |        |        |        |        |        |        |         |         |
|                       |                 | 0/6           | 6/8    | 8/10   | 10/12  | 12/1   | 14/1   | 16/1   | 18/20   | 20/2    |
| 11                    | 18" SEWER PIPE  | 101.00        | 105.00 | 108.00 | 111.00 | 115.00 | 120.00 | 123.00 | 125.00  | 145.00  |
| 12                    | 21" (20") SEWER | 107.00        | 110.00 | 115.00 | 117.00 | 122.00 | 125.00 | 129.00 | 130.00  | 155.00  |
| 13                    | 24" SEWER PIPE  | 136.00        | 140.00 | 145.00 | 146.00 | 156.00 | 160.00 | 170.00 | 175.00  | 195.00  |
| 14                    | 27" SEWER PIPE  |               |        |        |        | N/A    |        |        |         |         |
| 15                    | 30" SEWER PIPE  | 200.00        | 200.00 | 210.00 | 220.00 | 235.00 | 245.00 | 255.00 | 265.00  | 285.00  |
| 16                    | 36" SEWER PIPE  | 235.00        | 245.00 | 255.00 | 275.00 | 295.00 | 305.00 | 320.00 | 330.00  | 360.00  |
| TOTAL                 |                 | 779.00        | 800.00 | 833.00 | 869.00 | 925.00 | 955.00 | 997.00 | 1025.00 | 1140.00 |

8321.00 (8321)

#### SECTION IV

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (ANNA C 111). PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINED ON INSIDE WITH CONCRETE, BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 51.

| PRICE PER LINEAR FOOT |                |               |        |        |        |        |        |        |         |         |  |
|-----------------------|----------------|---------------|--------|--------|--------|--------|--------|--------|---------|---------|--|
| ITEM NO               | DESCRIPTION    | DEPTH IN FEET |        |        |        |        |        |        |         |         |  |
|                       |                | 0/5           | 6/8    | 8/10   | 10/1   | 12/14  | 14/1   | 16/1   | 18/20   | 20/2    |  |
| 17                    | 18" SEWER PIPE | 105.00        | 107.10 | 108.00 | 111.00 | 115.00 | 120.00 | 123.00 | 125.00  | 145.00  |  |
| 18                    | 21" 1201 SEWER | 113.00        | 115.00 | 115.00 | 117.00 | 122.00 | 125.00 | 129.00 | 130.00  | 155.00  |  |
| 19                    | 24" SEWER PIPE | 140.00        | 143.00 | 145.00 | 146.00 | 156.00 | 160.00 | 170.00 | 175.00  | 195.00  |  |
| 20                    | 27" SEWER PIPE |               |        |        |        | N/A    |        |        |         |         |  |
| 21                    | 30" SEWER PIPE | 202.00        | 204.00 | 210.00 | 220.00 | 235.00 | 245.00 | 255.00 | 265.00  | 295.00  |  |
| 22                    | 36" SEWER PIPE | 247.00        | 251.00 | 255.00 | 275.00 | 295.00 | 305.00 | 320.00 | 330.00  | 360.00  |  |
| TOTAL                 |                | 809.00        | 820.00 | 833.00 | 869.00 | 923.00 | 955.00 | 997.00 | 1025.00 | 1145.00 |  |

8371.00 (117)

#### SECTION V

PRECAST REINFORCED CONCRETE MANHOLES, INCLUDING CONE SECTIONS, RISER, PRECAST BOTTOM, COATED CORROSION RESISTANT STEPS, MANHOLE FRAME & COVER AS MANUFACTURED BY DEWS FOUNDRY, MODEL DF-25 J.S. 400 POUNDS, MARKED "SEWER", OR EQUAL. MANHOLES TO BE COATED INSIDE WITH TWO COMPONENT COAL TAX EPOXY. PRICE TO INCLUDE COMPLETE MANHOLE FOR DEPTH SHOWN.

| PRICE PER LINEAR FOOT |              |               |         |         |          |          |          |          |          |          |
|-----------------------|--------------|---------------|---------|---------|----------|----------|----------|----------|----------|----------|
| ITEM                  | DESCRIPTION  | DEPTH IN FEET |         |         |          |          |          |          |          |          |
|                       |              | 0/5           | 6/8     | 8/10    | 10/1     | 12/14    | 14/1     | 16/1     | 18/20    | 20/2     |
| 23                    | 48" DIAMETER | 1400.00       | 1800.00 | 2200.00 | 2600.00  | 3000.00  | 3400.00  | 3800.00  | 4200.00  | 4600.00  |
| 24                    | 60" DIAMETER | 2100.00       | 2700.00 | 3200.00 | 3700.00  | 4200.00  | 4800.00  | 5300.00  | 5900.00  | 6400.00  |
| 25                    | 72" DIAMETER | 3100.00       | 3800.00 | 4500.00 | 5100.00  | 5800.00  | 6500.00  | 7200.00  | 7800.00  | 8500.00  |
| TOTAL                 |              | 6600.00       | 8300.00 | 9900.00 | 11400.00 | 13100.00 | 14700.00 | 16300.00 | 17900.00 | 19500.00 |

117,700.00 (117)

#### SECTION VI

##### WYES OF TREES

WYES SHALL BE 18" STANDARD MANHOLES AND SHALL BE THE SAME TYPE AND STRENGTH CLASSIFICATION OF PIPE WITH WHICH THEY ARE TO BE USED. SHALL INCLUDE 1/8 BEND.

| PRICE QUOTED EACH |        |          |          |              |              |
|-------------------|--------|----------|----------|--------------|--------------|
| ITEM              | SIZE   | MATERIAL |          |              |              |
|                   |        | PVC      | CONCRETE | DUCTILE CL50 | DUCTILE CL51 |
| 26                | 8 X 6  | 250.00   | N/A      | N/A          | N/A          |
| 27                | 10 X 6 | 340.00   | N/A      | N/A          | N/A          |
| 28                | 12 X 6 | 400.00   | N/A      | N/A          | N/A          |
| 29                | 15 X 6 | 610.00   | N/A      | N/A          | N/A          |
| 30                | 18 X 6 | 1085.00  | 650.00   | 2500.00      | 2500.00      |
| 31                | 21 X 6 | N/A      | 650.00   | 2800.00      | 2800.00      |
| 32                | 24 X 6 | N/A      | 650.00   | 3500.00      | 3500.00      |
| 33                | 27 X 6 | N/A      | 650.00   | 6400.00      | 6400.00      |
| 34                | 30 X 6 | N/A      | 775.00   | 6600.00      | 6600.00      |
| 35                | 36 X 6 | N/A      | 865.00   | 20000.00     | 20000.00     |

|       |         |         |          |          |
|-------|---------|---------|----------|----------|
| TOTAL | 2685.00 | 4240.00 | 41800.00 | 41800.00 |
|-------|---------|---------|----------|----------|

# SECTION VII

## FLEXIBLE MANHOLE CONNECTION

FLEXIBLE MANHOLE CONNECTION SHALL BE KOR-N-SEAL AS MANUFACTURED BY NPC SYSTEMS, INC., PRESS-SEAL PSX AS MANUFACTURED BY PROFESSIONAL GASKET CORPORATION, OR APPROVED EQUAL AND SHALL MEET ASTM DESIGNATION C-923.

90525.00 (20)

| PRICE QUOTED EACH |                         |            |
|-------------------|-------------------------|------------|
| ITEM NO           | DESCRIPTION             | UNIT PRICE |
| 36                | 8" FLEXIBLE CONNECTION  | 95.00      |
| 37                | 10" FLEXIBLE CONNECTION | 110.00     |
| 38                | 12" FLEXIBLE CONNECTION | 123.00     |
| 39                | 15" FLEXIBLE CONNECTION | 148.00     |
| 40                | 18" FLEXIBLE CONNECTION | 177.00     |
| 41                | 21" FLEXIBLE CONNECTION | 188.00     |
| 42                | 24" FLEXIBLE CONNECTION | 207.00     |
| 43                | 27" FLEXIBLE CONNECTION | 307.00     |
| 44                | 30" FLEXIBLE CONNECTION | 324.00     |
| 45                | 36" FLEXIBLE CONNECTION | 345.00     |
| TOTAL             |                         | 2124.00    |

# SECTION VIII

## COMMON ITEMS

| ITEM | DESCRIPTION                                                                         | UNIT       | PRICE   |
|------|-------------------------------------------------------------------------------------|------------|---------|
| 46   | 5" SEWER SERVICE INCLUDING BENDS                                                    | LF         | 92.00   |
| 47   | INSTALL CLEAN-OUT, COMPLETE AND CONNECT EXISTING CUSTOMER SERVICE                   | EACH       | 855.00  |
| 48   | CONNECT NEW LINE INTO EXISTING MANHOLE                                              | EACH       | 1734.00 |
| 49   | RECONSTRUCT INVERT IN EXISTING MANHOLE                                              | EACH       | 636.00  |
| 50   | DROP CONNECTION TO MANHOLE                                                          | PER FT OF  | 150.00  |
| 51   | WELL POINTING IF NEEDED AND DIRECTED BY CITY ENGINEER                               | LF         | 19.00   |
| 52   | WASH GRAVEL FOR PIPE BEDDING                                                        | CUBIC YARD | 49.00   |
| 53   | SELECT BACKFILL, NON-PLASTIC MATERIAL                                               | CUBIC YARD | 13.00   |
| 54   | SELECT BACKFILL FURNISHED BY CITY AT JAMES ST. AND HAULED BY CONTRACTOR TO JOB SITE | CUBIC YARD | 11.00   |
| 55   | CLAY GRAVEL FOR ROAD REPAIR                                                         | CUBIC YARD | 13.00   |
| 56   | CLAY GRAVEL FURNISHED BY CITY AT JAMES ST. AND HAULED BY CONTRACTOR TO JOB SITE     | CUBIC YARD | 11.00   |
| 57   | REMOVE AND REPLACE CURB AND GUTTER                                                  | LF         | 41.00   |
| 58   | REMOVE AND REPLACE 4" THICK CONCRETE DRIVES OR WALKS                                | SY         | 50.00   |
| 59   | REMOVE AND REPLACE 6" THICK CONCRETE DRIVES OR WALKS                                | SY         | 44.00   |
| 60   | HOT MIX ASPHALT FOR ROAD REPAIRS                                                    | TON        | 226.00  |
| 61   | MIXED ASPHALT FOR TEMPORARY ROAD REPAIRS                                            | TON        | N/A     |
| 62   | TOPSOIL FOR YARD REPAIR                                                             | CUBIC YARD | 25.00   |
| 63   | BY PASS PUMPING                                                                     | LF         | 24.00   |

|     |                                                                                              |                |          |
|-----|----------------------------------------------------------------------------------------------|----------------|----------|
| 64  | GRAVING & GRADING                                                                            | PER ACRE       | 1677.00  |
| 65  | DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, CAT D-5 OR EQUAL                     | PER HOUR       | 116.00   |
| 66  | DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, JOHN DEERE 450C OR EQUAL             | PER HOUR       | 105.00   |
| 67  | VACUUM TRUCK RENTAL WITH OPERATOR PER 8 HOUR DAY                                             | PER HOUR       | 125.00   |
| 68  | ASPHALT OVERLAY OF STREET WHERE SEWER LINE REPLACED                                          | PRICE PER TON  | 175.00   |
| 69  | CRAWLER TRACK HOE RENTAL INCLUDING OPERATOR, FUEL AND MAINTENANCE                            | PER HOUR       | 133.00   |
| 70  | VIBRATING SHEEP FOOT ROLLER                                                                  | PER HOUR       | 64.00    |
| 70A | SMALL VIBRATING SHEEP FOOT ROLLER                                                            | PER HOUR       | 53.00    |
| 71  | 10-14 C.Y. TANDEM DUMP TRUCK                                                                 | PER HOUR       | 85.00    |
| 72  | RUBBER Tired BACKHOE 555E OR EQUAL                                                           | PER HOUR       | 71.00    |
| 73  | TRUCK WITH DUMP TRAILER 22 TO 24 C.Y.                                                        | PER HOUR       | 93.00    |
| 74  | REMOVE ASPHALT & CONCRETE                                                                    | PER SQUARE YD  | 13.00    |
| 75  | SAW CUT CONCRETE                                                                             | PER LF         | 13.00    |
| 76  | CROSSED CONCRETE                                                                             | PER TON        | 50.00    |
| 76A | 3 INCH WATER PUMP                                                                            | PER DAY        | 100.00   |
| 76B | 4 INCH WATER PUMP                                                                            | PER DAY        | 125.00   |
| 76C | 6 INCH WATER PUMP                                                                            | PER DAY        | 266.00   |
| 76D | SERVICE TRUCK WITH TWO MEN                                                                   | PER HOUR       | 122.00   |
| 76E | MINI TRACK EXCAVATOR                                                                         | PER HOUR       | 110.00   |
| 76F | RIP RAP 100# PLUS                                                                            | PER TON        | 95.00    |
| 76G | STEEL BENTS WITH 2 6" X 6" BEAMS, 20' LONG                                                   | EACH           | 4624.00  |
| 76H | ADDITIONAL COST FOR STEEL BENT OVER 20'                                                      | LF             | 434.00   |
| 76I | SKID STEER WITH HYDRAULIC BREAKER                                                            | PER HOUR       | 75.00    |
| 76J | JET TRUCK FOR LINE CLEANING                                                                  | PER HOUR       | 135.00   |
| 76K | RUBBER TRACK OFF ROAD DUMP, MINIMUM 5 CYLINDER                                               | PER HOUR       | 125.00   |
| 76L | GRINDER STATION WITH DUAL PUMPS, 60" WET WELL, MAXIMUM 12 FEET DEPTH, MAXIMUM 3 HP PUMPS     | EACH           | 49708.00 |
| 76M | SPECIAL FITTINGS AND SUBMERSIBLE PUMPS, INVOICE COST PLUS PERCENT FOR HANDLING               | PERCENT        | 15%      |
| 76N | 8 INCH WATER PUMP                                                                            | PER DAY        | 425.00   |
| 76O | 10 INCH WATER PUMP                                                                           | PER DAY        | 625.00   |
| 76P | 12 INCH WATER PUMP                                                                           | PER DAY        | 625.00   |
| 76Q | MISCELLANEOUS CONCRETE                                                                       | PER CUBIC YARD | 200.00   |
| 76R | DRY PIT AND WET PIT SUBMERSIBLE OR CENTRIFUGAL PUMPS, INVOICE COST PLUS PERCENT FOR HANDLING | PER CENT       | 15%      |
| 76S | SAW CUT ASPHALT ALL DEPTHS                                                                   | PER LF         | 12.00    |

TOTAL 64572.00

SECTION IX

INSTALLATION OF STORM DRAIN OF VARIOUS SIZES AND NECESSARY APPURTENANCES. CONTRACTOR TO FURNISH ALL LABOR AND EQUIPMENT AND CITY OF HATTIESBURG TO PROVIDE ALL MATERIAL INCLUDING PIPE JOINT MATERIALS, INLETS, GRATES, BRICK, BLOCK, CEMENT, SAND AND OTHER ITEMS OF MATERIAL AS NEEDED.

| ITEM  | DESCRIPTION            | DEPTH IN FEET |        |        |         |         |
|-------|------------------------|---------------|--------|--------|---------|---------|
|       |                        | 0/4           | 4/6    | 6/8    | 8/10    | 10/12   |
| 77    | 12" OR ARCH EQUIVALENT | 24.00         | 30.00  | 35.00  | 47.00   | 60.00   |
| 78    | 15" OR ARCH EQUIVALENT | 24.00         | 30.00  | 35.00  | 47.00   | 60.00   |
| 79    | 18" OR ARCH EQUIVALENT | 24.00         | 30.00  | 35.00  | 47.00   | 60.00   |
| 80    | 21" OR ARCH EQUIVALENT | 24.00         | 30.00  | 35.00  | 47.00   | 60.00   |
| 81    | 24" OR ARCH EQUIVALENT | 30.00         | 40.00  | 45.00  | 51.00   | 65.00   |
| 82    | 27" OR ARCH EQUIVALENT | 30.00         | 40.00  | 45.00  | 51.00   | 65.00   |
| 83    | 30" OR ARCH EQUIVALENT | 30.00         | 40.00  | 45.00  | 51.00   | 65.00   |
| 84    | 36" OR ARCH EQUIVALENT | 36.00         | 45.00  | 45.00  | 51.00   | 65.00   |
| 85    | 42" OR ARCH EQUIVALENT | 55.00         | 60.00  | 70.00  | 80.00   | 90.00   |
| 86    | 48" OR ARCH EQUIVALENT | 65.00         | 70.00  | 80.00  | 90.00   | 105.00  |
| 87    | 54" OR ARCH EQUIVALENT | 90.00         | 98.00  | 108.00 | 118.00  | 135.00  |
| 88    | 60" OR ARCH EQUIVALENT | 110.00        | 120.00 | 131.00 | 141.00  | 160.00  |
| 89    | 72" OR ARCH EQUIVALENT | 150.00        | 165.00 | 178.00 | 200.00  | 225.00  |
| TOTAL |                        | 692.00        | 798.00 | 887.00 | 1021.00 | 1215.00 |

4,613.00

| 90    | INLET OR JUNCTION BOX PER FOOT OF DEPTH | UNIT        | PRICE    |
|-------|-----------------------------------------|-------------|----------|
| a     | 12", 15" & 18" PIPE SIZES               | PER FOOT OF | 1200.00  |
| b     | 21", 24" & 27" PIPE SIZES               | PER FOOT OF | 1500.00  |
| c     | 30" & 36" PIPE SIZES                    | PER FOOT OF | 2200.00  |
| d     | 42" & 48" PIPE SIZES                    | PER FOOT OF | 3000.00  |
| e     | 54" & 60" PIPE SIZES                    | PER FOOT OF | 4000.00  |
| f     | 72" PIPE SIZE                           | PER FOOT OF | 6200.00  |
| TOTAL |                                         |             | 18100.00 |

| 91    | LABOR ONLY FOR POURING CONCRETE BOTTOM | UNIT     | PRICE   |
|-------|----------------------------------------|----------|---------|
| a     | 12" THRU 24" PIPE                      | LUMP SUM | 900.00  |
| b     | 27" THRU 42" PIPE                      | LUMP SUM | 1800.00 |
| c     | 48" THRU 72" PIPE                      | LUMP SUM | 3000.00 |
| TOTAL |                                        |          | 5700.00 |



| 92    | FURNISHING LABOR, EQUIPMENT AND MATERIAL | UNIT            | PRICE   |
|-------|------------------------------------------|-----------------|---------|
| a     | 2" STEEL CASING                          | PER LINEAR FOOT | 25.00   |
| b     | 4" STEEL CASING                          | PER LINEAR FOOT | 78.00   |
| c     | 6" STEEL CASING                          | PER LINEAR FOOT | 42.00   |
| d     | 8" STEEL CASING                          | PER LINEAR FOOT | 60.00   |
| e     | 10" STEEL CASING                         | PER LINEAR FOOT | 70.00   |
| f     | 12" STEEL CASING                         | PER LINEAR FOOT | 84.00   |
| g     | 14" STEEL CASING                         | PER LINEAR FOOT | 98.00   |
| h     | 16" STEEL CASING                         | PER LINEAR FOOT | 112.00  |
| i     | 18" STEEL CASING                         | PER LINEAR FOOT | 125.00  |
| j     | 20" STEEL CASING                         | PER LINEAR FOOT | 150.00  |
| k     | 24" STEEL CASING                         | PER LINEAR FOOT | 230.00  |
| l     | 30" STEEL CASING                         | PER LINEAR FOOT | 350.00  |
| m     | 36" STEEL CASING                         | PER LINEAR FOOT | 450.00  |
| TOTAL |                                          |                 | 1024.00 |

#### SECTION X

##### MOBILIZATION CHARGE

| ITEM                                                                                                                               | PROJECT SIZE         | UNIT     | PRICE    |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|----------|
| 93                                                                                                                                 | LESS THAN \$10,000   | LUMP SUM | 2000.00  |
| 94                                                                                                                                 | \$10,001 TO \$20,000 | LUMP SUM | 3000.00  |
| 95                                                                                                                                 | \$20,001 TO \$30,000 | LUMP SUM | 5500.00  |
| 96                                                                                                                                 | \$30,001 AND ABOVE   | LUMP SUM | 7000.00  |
| TOTAL                                                                                                                              |                      |          | 17500.00 |
| THE CITY MAY ADD ADDITIONAL WORK IF THE CONTRACTOR HAS NOT COMPLETED AN EXISTING WORK ORDER BY ISSUING ADDITIONAL PURCHASE ORDERS. |                      |          |          |

#### SECTION XI

##### INSTALLATION ON PRECAST BOX CULVERTS FURNISHED BY THE CITY

| ITEM NO | DESCRIPTION | PRICE PER FOOT |
|---------|-------------|----------------|
| 97      | 4 X 2       | 521.00         |
| 98      | 4 X 4       | 521.00         |
| 99      | 6 X 4       | 752.00         |
| 100     | 8 X 4       | 867.00         |
| 101     | 10 X 4      | 752.00         |
| 102     | 6 X 6       | 983.00         |
| 103     | 8 X 6       | 1099.00        |
| 104     | 10 X 6      | 1503.00        |
| 105     | 6 X 8       | 1734.00        |
| 106     | 8 X 8       | 1966.00        |

|       |        |          |
|-------|--------|----------|
| 107   | 10 X 6 | 2890.00  |
| 108   | 8 X 8  | 3468.00  |
| 109   | 10 X 8 | 4046.00  |
| TOTAL |        | 21102.00 |

# SECTION XII

INSTALLING SEWER LINE BY DIRECTIONAL BORING

| ITEM NO | DESCRIPTION          | PRICE PER FOOT |
|---------|----------------------|----------------|
| 110     | 6" HDPE PIPE SDR 11  | 50.00          |
| 111     | 8" HDPE PIPE SDR 11  | 65.00          |
| 112     | 10" HDPE PIPE SDR 11 | 84.00          |
| 113     | 12" HDPE PIPE SDR 11 | 105.00         |
| 114     | 15" HDPE PIPE SDR 11 | 140.00         |
| TOTAL   |                      | 444.00         |

C.B. Developers, Inc.

NAME OF COMPANY

1716 Evelyn Gandy Pkwy

STREET/P.O. ADDRESS

Hattiesburg MS 39401

CITY/STATE & ZIP CODE

601-582-1600 601-583-0005

PHONE NUMBER & FAX NUMBER

March 15, 2018

DATE OF BID

12478

CERTIFICATE OF RESPONSIBILITY NO.

Mack Lister - Project Manager

OFFICIAL'S NAME & TITLE

OFFICIAL'S SIGNATURE

C. B. DEVELOPERS, INC.  
938 OLD RIFLE RANGE RD.  
PETAL, MS 39465

Ph 301-582-1600  
Fax 301-582-0000  
Fax 601-583-0000

Cbsecretary@cb.com

STATE OF MISSISSIPPI  
FORREST COUNTY

RESOLUTION

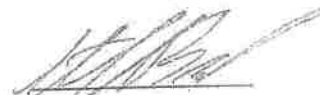
BE IT RESOLVED THAT Mack Lister IS HEREBY AUTHORIZED, EMPOWERED AND DIRECTED TO EXECUTE FOR AND ON BEHALF OF C.B. Developers, Inc., a corporation, any and all bid and job specific documents including but not limited to price sheets, change orders, certification, addendum, contracts, agreements, and official letters.

C. B. DEVELOPERS, INC.



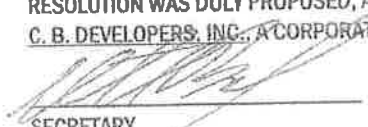
BY: SHERRY BRELAND  
TITLE: PRESIDENT

C. B. DEVELOPERS, INC.



BY: CLIFF BRELAND  
TITLE: VICE-PRESIDENT

I, Cliff Breland, as secretary of C. B. DEVELOPERS, INC. DO HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS DULY PROPOSED, ADOPTED, AND RESOLVED, DURING A SPECIAL MEETING OF C. B. DEVELOPERS, INC., A CORPORATION, ON THIS THE 18<sup>TH</sup> DAY OF June, 2012.

  
SECRETARY

[illegible]

[illegible]

# C.B. DEVELOPERS, INC.

1716 EVELYN GANDY PKWY

SUITE 40

Hattiesburg, MS 39401

Phone: 601-582-1600

Fax: 601-583-0005

FILED

MAR 15 2018

BY *Chad H. Jones*  
9:52 am

## BID

ITEM # 26 SANITARY SEWER LINE AND STORM SEWER  
REPAIR OR REPLACEMENT AND NEW INSTALLATION  
AS PROVIDED HEREIN FOR CITY OF HATTIESBURG

SUBMITTED BY 10:00 A.M. THURSDAY, MARCH 15, 2018  
CERTIFICATE OF RESPONSIBILITY NO. 12478

MS Certificate of

Responsibility No. 12478

AL License No. 26066

Louisiana License No. 54655

**SPECIFICATIONS FOR ITEM #26:  
SANITARY SEWER LINE AND STORM SEWER REPAIR OR REPLACEMENT AND NEW  
INSTALLATION AS PART OF PROJECT FOR THE PUBLIC SERVICES DEPARTMENT**

Bidder shall bid on furnishing all labor, equipment, materials, insurance performance and payment bond where requested, and other necessary appurtenances and other conditions as shown in specifications on file in the City of Hattiesburg Engineering Department and shall be familiar with the subsurface condition within the City of Hattiesburg surrounding the construction of any proposed project.

Bidder shall have available or in his possession equipment of sufficient size and quantity to properly perform said project. Bidder will prepare a list of all equipment he owns available to perform the work as shown in specifications on file in the City of Hattiesburg Engineering Department and submit with bid.

Bidder will be allowed an allowance of one and one-half percent of the total cost of a project if a performance and payment is requested by the City Engineer or his representative on a particular project. Bidder will carry sufficient insurance as outlined in specifications on file and will attach a certificate of insurance to his bid proposal.

Much of the work involved under this proposal could be of an emergency nature and it will be necessary that the successful bidder be able to respond and commence work within a 24 or 72-hour time frame after work order has been issued.

Bidder will be properly licensed within the State of Mississippi for sewer construction work and will place license number and certificate of responsibility number on bid and in the lower left-hand corner of the envelope as required by law.

Work performed under the terms of this contract which provides new installation of sanitary and storm sewer 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, as determined by the City Engineer, 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.

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.

**PAYMENT TERMS:** Remittance within thirty (30) days from satisfactory delivery of goods and/or receipt of invoice(s).

**PRICES** shall be FIRM for a period beginning on April 1, 2015, and ending March 31, 2019, items to be purchased as required.

The City of ~~Hattiesburg~~ and/or the vendor has the option to terminate the contract after a ~~period~~ of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, as indicated on Purchase Order, freight prepaid.

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 #26 SANITARY SEWER LINE AND STORM SEWER REPAIR OR  
REPLACEMENT AND NEW INSTALLATION AS PROVIDED HEREIN  
FOR CITY OF HATTIESBURG  
SUBMITTED BY 10:00 A.M. THURSDAY, MARCH 15, 2018  
CERTIFICATE OF RESPONSIBILITY NO. \_\_\_\_\_

**ELECTRONIC BIDS / REVERSE AUCTIONS:**

Official bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and /or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

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 20<sup>th</sup> day of February, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: \_\_\_\_\_ CITY

CLERK

SPECIFICATIONS APPROVED BY:

\_\_\_\_\_  
PUBLIC SERVICES DEPARTMENT



ITEM #26 - SANITARY SEWER LINE AND STORM SEWER REPAIR OR REPLACEMENT AND NEW INSTALLATION AS  
PROVIDE HEREIN FOR THE PUBLIC SERVICES DEPARTMENT

SECTION I

PVC SOLID WALL PIPE SDR 26, RUBBER GASKET JOINTS, ASTM D 3034

| PRICE PER LINEAR FEET |             |               |        |        |        |        |        |        |        |        |
|-----------------------|-------------|---------------|--------|--------|--------|--------|--------|--------|--------|--------|
| ITEM                  | DESCRIPTION | DEPTH IN FEET |        |        |        |        |        |        |        |        |
|                       |             | 0/6           | 6/8    | 8/10   | 10/12  | 12/1   | 14/1   | 16/1   | 18/20  | 20/2   |
| 1                     | 8" SEWER    | 37.00         | 40.00  | 44.00  | 46.00  | 47.00  | 49.00  | 54.00  | 65.00  | 72.00  |
| 2                     | 10" SEWER   | 35.00         | 37.00  | 41.00  | 44.00  | 44.00  | 46.00  | 51.00  | 63.00  | 70.00  |
| 3                     | 12" SEWER   | 40.00         | 45.00  | 46.00  | 48.00  | 51.00  | 52.00  | 57.00  | 69.00  | 75.00  |
| 4                     | 15" SEWER   | 40.00         | 42.00  | 45.00  | 47.00  | 50.00  | 52.00  | 55.00  | 66.00  | 72.00  |
| 5                     | 18" SEWER   | 48.00         | 49.00  | 50.00  | 56.00  | 58.00  | 64.00  | 69.00  | 75.00  | 81.00  |
| TOTAL                 |             | 200.00        | 213.00 | 226.00 | 241.00 | 250.00 | 263.00 | 286.00 | 338.00 | 370.00 |

\$ 2387 (CA)

SECTION II

CONCRETE PIPE FOR SANITARY SEWER, CLASS III, "O" RING TYPE JOINT, "O" RING TO MEET  
ASTM DESIGNATION C 443. SEWER PIPE TO BE COATED INSIDE WITH TWO COMPONENT COAL TAR  
EPOXY APPROVED BY CITY ENGINEER.

| PRICE PER LINEAR FEET |             |               |        |        |        |        |        |        |        |        |
|-----------------------|-------------|---------------|--------|--------|--------|--------|--------|--------|--------|--------|
| ITEM                  | DESCRIPTION | DEPTH IN FEET |        |        |        |        |        |        |        |        |
|                       |             | 0/6           | 6/8    | 8/10   | 10/12  | 12/1   | 14/1   | 16/1   | 18/20  | 20/2   |
| 6                     | 18" SEWER   | 60.00         | 62.00  | 64.00  | 66.00  | 70.00  | 72.00  | 76.00  | 80.00  | 88.00  |
| 7                     | 21" SEWER   | 64.00         | 66.00  | 69.00  | 70.00  | 74.00  | 77.00  | 80.00  | 84.00  | 90.00  |
| 8                     | 24" SEWER   | 76.00         | 78.00  | 81.00  | 82.00  | 86.00  | 89.00  | 92.00  | 96.00  | 100.00 |
| 9                     | 30" SEWER   | 96.00         | 98.00  | 100.00 | 102.00 | 106.00 | 109.00 | 118.00 | 127.00 | 145.00 |
| 10                    | 36" SEWER   | 122.00        | 124.00 | 126.00 | 131.00 | 140.00 | 149.00 | 162.00 | 180.00 | 216.00 |
| TOTAL                 |             | 418.00        | 428.00 | 440.00 | 451.00 | 476.00 | 496.00 | 528.00 | 567.00 | 639.00 |

\$ 4443 (CA)

SECTION III

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111).  
PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINE ON INSIDE WITH CONCRETE,  
BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 50.

| PRICE PER LINEAR FEET |                |               |        |        |        |        |        |        |        |        |
|-----------------------|----------------|---------------|--------|--------|--------|--------|--------|--------|--------|--------|
| ITEM                  | DESCRIPTION    | DEPTH IN FEET |        |        |        |        |        |        |        |        |
|                       |                | 0/6           | 6/8    | 8/10   | 10/1   | 12/1   | 14/1   | 16/1   | 18/20  | 20/2   |
| 11                    | 18" SEWER PIPE | 95.00         | 97.00  | 100.00 | 102.00 | 105.00 | 107.00 | 111.00 | 114.00 | 119.00 |
| 12                    | 21" (20) SEWER | 95.00         | 97.00  | 100.00 | 102.00 | 105.00 | 107.00 | 111.00 | 114.00 | 119.00 |
| 13                    | 24" SEWER PIPE | 113.00        | 114.00 | 119.00 | 120.00 | 124.00 | 126.00 | 131.00 | 133.00 | 142.00 |
| 14                    | 27" SEWER PIPE | N/A           | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    |
| 15                    | 30" SEWER PIPE | 153.00        | 154.00 | 159.00 | 163.00 | 169.00 | 180.00 | 190.00 | 208.00 | 226.00 |
| 16                    | 36" SEWER PIPE | 194.00        | 198.00 | 207.00 | 216.00 | 225.00 | 243.00 | 252.00 | 279.00 | 297.00 |
| TOTAL                 |                | 650.00        | 660.00 | 685.00 | 703.00 | 728.00 | 763.00 | 795.00 | 848.00 | 903.00 |

\$ 6735 (CA)

#### SECTION IV

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111).

PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINE ON INSIDE WITH CONCRETE, BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 51.

| PRICE PER LINEAR FEET |                |               |        |        |        |        |        |        |        |        |
|-----------------------|----------------|---------------|--------|--------|--------|--------|--------|--------|--------|--------|
| ITEM NO               | DESCRIPTION    | DEPTH IN FEET |        |        |        |        |        |        |        |        |
|                       |                | 0/6           | 6/8    | 8/10   | 10/1   | 12/14  | 14/1   | 16/1   | 18/20  | 20/2   |
| 17                    | 18" SEWER PIPE | 102.00        | 104.00 | 107.00 | 108.00 | 112.00 | 114.00 | 118.00 | 121.00 | 126.00 |
| 18                    | 21" (20) SEWER | 104.00        | 106.00 | 108.00 | 110.00 | 114.00 | 116.00 | 120.00 | 123.00 | 129.00 |
| 19                    | 24" SEWER PIPE | 123.00        | 124.00 | 125.00 | 129.00 | 132.00 | 135.00 | 139.00 | 142.00 | 151.00 |
| 20                    | 27" SEWER PIPE | N/A           | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    |
| 21                    | 30" SEWER PIPE | 167.00        | 168.00 | 172.00 | 177.00 | 182.00 | 194.00 | 208.00 | 221.00 | 239.00 |
| 22                    | 36" SEWER PIPE | 207.00        | 215.00 | 220.00 | 230.00 | 292.00 | 256.00 | 275.00 | 292.00 | 311.00 |
| TOTAL                 |                | 703.00        | 717.00 | 732.00 | 754.00 | 832.00 | 815.00 | 860.00 | 899.00 | 956.00 |

7268  
\$6538  
CAG

#### SECTION V

PRECAST REINFORCED CONCRETE MANHOLES, INCLUDING CONE SECTIONS, RISER, PRECAST BOTTOM, COATED CORROSION RESISTANT STEPS, MANHOLE FRAME & COVER AS MANUFACTURED BY DEWS FOUNDRY, MODEL DF-25 JS 400 POUNDS, MARKED "SEWER", OR EQUAL. MANHOLES TO BE COATED INSIDE WITH TWO COMPONENT COAL TAX EPOXY. PRICE TO INCLUDE COMPLETE MANHOLE FOR DEPTH SHOWN.

| PRICE PER LINEAR FEET |              |               |         |         |         |         |         |         |         |         |
|-----------------------|--------------|---------------|---------|---------|---------|---------|---------|---------|---------|---------|
| ITEM                  | DESCRIPTION  | DEPTH IN FEET |         |         |         |         |         |         |         |         |
|                       |              | 0/6           | 6/8     | 8/10    | 10/1    | 12/14   | 14/1    | 16/1    | 18/20   | 20/2    |
| 23                    | 48" DIAMETER | 433.00        | 358.00  | 327.00  | 303.00  | 296.00  | 268.00  | 310.00  | 322.00  | 322.00  |
| 24                    | 60" DIAMETER | 520.00        | 434.00  | 390.00  | 340.00  | 310.00  | 360.00  | 360.00  | 360.00  | 360.00  |
| 25                    | 72" DIAMETER | 682.00        | 565.00  | 565.00  | 565.00  | 565.00  | 565.00  | 565.00  | 565.00  | 565.00  |
| TOTAL                 |              | 1635.00       | 1357.00 | 1282.00 | 1208.00 | 1171.00 | 1193.00 | 1235.00 | 1247.00 | 1247.00 |

\$11,575 (CAG)

#### SECTION VI

WYES OR TEES

WYES SHALL BE OF STANDARD MANUFACTURED AND SHALL BE THE SAME TYPE AND STRENGTH CLASSIFICATION OF PIPE WITH WHICH THEY ARE TO BE USED. SHALL INCLUDE 1/8 BEND.

| PRICE QUOTED EACH |        |          |          |              |              |
|-------------------|--------|----------|----------|--------------|--------------|
| ITEM              | SIZE   | MATERIAL |          |              |              |
|                   |        | PVC      | CONCRETE | DUCTILE CL50 | DUCTILE CL51 |
| 26                | 8 X 6  | 95.00    | N/A      | N/A          | N/A          |
| 27                | 10 X 6 | 195.00   | N/A      | N/A          | N/A          |
| 28                | 12 X 6 | 234.00   | N/A      | N/A          | N/A          |
| 29                | 15 X 6 | 306.00   | N/A      | N/A          | N/A          |
| 30                | 18 X 6 | 630.00   | 315.00   | 315.00       | 315.00       |
| 31                | 21 X 6 | N/A      | 306.00   | 306.00       | 306.00       |
| 32                | 24 X 6 | N/A      | 324.00   | 324.00       | 324.00       |
| 33                | 27 X 6 | N/A      | 306.00   | 306.00       | 306.00       |
| 34                | 30 X 6 | N/A      | 311.00   | 311.00       | 311.00       |
| 35                | 36 X 6 | N/A      | 324.00   | 324.00       | 324.00       |
| TOTAL             |        | 1,460.00 | 1,886.00 | 1,886.00     | 1,886.00     |

\$7,118 (CAG)

SECTION VII

FLEXIBLE MANHOLE CONNECTION

FLEXIBLE MANHOLE CONNECTION SHALL BE KOR-N-SEAL AS MANUFACTURED BY NPC SYSTEMS, INC., PRESS-SEAL PSX AS MANUFACTURED BY PROFESSIONAL GASKET CORPORATION, OR APPROVED EQUAL AND SHALL MEET ASTM DESIGNATION C-923.

| PRICE QUOTED EACH |                         |            |
|-------------------|-------------------------|------------|
| ITEM NO           | DESCRIPTION             | UNIT PRICE |
| 36                | 8" FLEXIBLE CONNECTION  | 60.00      |
| 37                | 10" FLEXIBLE CONNECTION | 60.00      |
| 38                | 12" FLEXIBLE CONNECTION | 75.00      |
| 39                | 15" FLEXIBLE CONNECTION | 80.00      |
| 40                | 18" FLEXIBLE CONNECTION | 120.00     |
| 41                | 21" FLEXIBLE CONNECTION | 135.00     |
| 42                | 24" FLEXIBLE CONNECTION | 151.00     |
| 43                | 27" FLEXIBLE CONNECTION | N/A        |
| 44                | 30" FLEXIBLE CONNECTION | 171.00     |
| 45                | 36" FLEXIBLE CONNECTION | 188.00     |
| TOTAL             |                         | 1,040.00   |

SECTION VIII

COMMON ITEMS

| ITEM | DESCRIPTION                                                                         | UNIT       | PRICE  |
|------|-------------------------------------------------------------------------------------|------------|--------|
| 46   | 6" SEWER SERVICE INCLUDING BENDS                                                    | LF         | 35.00  |
| 47   | INSTALL CLEAN-OUT, COMPLETE AND CONNECT EXISTING CUSTOMER SERVICE                   | EACH       | 200.00 |
| 48   | CONNECT NEW LINE INTO EXISTING MANHOLE                                              | EACH       | 450.00 |
| 49   | RECONSTRUCT INVERT IN EXISTING MANHOLE                                              | EACH       | 350.00 |
| 50   | DROP CONNECTION TO MANHOLE                                                          | PER FT OF  | 50.00  |
| 51   | WELL POINTING IF NEEDED AND DIRECTED BY CITY ENGINEER                               | LF         | 10.00  |
| 52   | WASH GRAVEL FOR PIPE BEDDING                                                        | CUBIC YARD | 50.00  |
| 53   | SELECT BACKFILL, NON-PLASTIC MATERIAL                                               | CUBIC YARD | 12.00  |
| 54   | SELECT BACKFILL FURNISHED BY CITY AT JAMES ST. AND HAULED BY CONTRACTOR TO JOB SITE | CUBIC YARD | 5.00   |
| 55   | CLAY GRAVEL FOR ROAD REPAIR                                                         | CUBIC YARD | N/A    |
| 56   | CLAY GRAVEL FURNISHED BY CITY AT JAMES ST. AND HAULED BY CONTRACTOR TO JOB SITE     | CUBIC YARD | 5.00   |
| 57   | REMOVE AND REPLACE CURB AND GUTTER                                                  | LF         | 35.00  |
| 58   | REMOVE AND REPLACE 4" THICK CONCRETE DRIVES OR WALKS                                | SY         | 52.00  |
| 59   | REMOVE AND REPLACE 6" THICK CONCRETE DRIVES OR WALKS                                | SY         | 58.00  |
| 60   | HOT MIX ASPHALT FOR ROAD REPAIRS                                                    | TON        | 150.00 |
| 61   | MILLED ASPHALT FOR TEMPORARY ROAD REPAIRS                                           | TON        | N/A    |
| 62   | TOPSOIL FOR YARD REPAIR                                                             | CUBIC YARD | 21.00  |
| 63   | BY PASS PUMPING                                                                     | LF         | 20.00  |

|       |                                                                                              |                |           |
|-------|----------------------------------------------------------------------------------------------|----------------|-----------|
| 64    | CLEARING & GRUBBING                                                                          | PER ACRE       | 1500.00   |
| 65    | DOZER RENTAL, INCLUDING OPERATOR, FUEL, AND MAINTENANCE, CAT D-5 OR EQUAL                    | PER HOUR       | 90.00     |
| 66    | DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, JOHN DEERE 450C OR EQUAL             | PER HOUR       | 60.00     |
| 67    | VACUUM TRUCK RENTAL WITH OPERATOR PER 8 HOUR DAY                                             | PER HOUR       | 95.00     |
| 68    | ASPHALT OVERLAY OF STREET WHERE SEWER LINE REPLACED                                          | PRICE PER TON  | 120.00    |
| 69    | CRAWLER TRACK HOE RENTAL INCLUDING OPERATOR, FUEL AND MAINTENANCE                            | PER HOUR       | 110.00    |
| 70    | VIBRATING SHEEP FOOT ROLLER                                                                  | PER HOUR       | 35.00     |
| 70A   | SMALL VIBRATING SHEEP FOOT ROLLER                                                            | PER HOUR       | 50.00     |
| 71    | 12-14 C.Y. TANDEM DUMP TRUCK                                                                 | PER HOUR       | 80.00     |
| 72    | RUBBER TIRED BACKHOE 555E OR EQUAL                                                           | PER HOUR       | 40.00     |
| 73    | TRUCK WITH DUMP TRAILER 22 TO 24 C.Y.                                                        | PER HOUR       | 65.00     |
| 74    | REMOVE ASPHALT & CONCRETE                                                                    | PER SQUARE YD  | 12.00     |
| 75    | SAW CUT CONCRETE                                                                             | PER LF         | 12.00     |
| 76    | CRUSHED CONCRETE                                                                             | PER TON        | 50.00     |
| 76A   | 3 INCH WATER PUMP                                                                            | PER DAY        | 100.00    |
| 76B   | 4 INCH WATER PUMP                                                                            | PER DAY        | 80.00     |
| 76C   | 6 INCH WATER PUMP                                                                            | PER DAY        | 285.00    |
| 76D   | SERVICE TRUCK WITH TWO MEN                                                                   | PER HOUR       | 95.00     |
| 76E   | MINI TRACK EXCAVATOR                                                                         | PER HOUR       | 80.00     |
| 76F   | RIP RAP 100# PLUS                                                                            | PER TON        | 100.00    |
| 76G   | STEEL BENTS WITH 2 8" X 8" BEAMS, 20' LONG                                                   | EACH           | 1085.00   |
| 76H   | ADDITIONAL COST FOR STEEL BENT OVER 20'                                                      | LF             | 240.00    |
| 76I   | SKID STEER WITH HYDRAULIC BREAKER                                                            | PER HOUR       | 80.00     |
| 76J   | JET TRUCK FOR LINE CLEANING                                                                  | PER HOUR       | 55.00     |
| 76K   | RUBBER TRACK OFF RAD DUMP, MINIMUM 5 CYLINDER                                                | PER HOUR       | 50.00     |
| 76L   | GRINDER STATION WITH DUAL PUMPS, 60" WET WELL, MAXIMUM 12 FEET DEPTH, MAXIMUM 3 HP PUMPS     | EACH           | 8000.00   |
| 76M   | SPECIAL FITTINGS AND SUBMERSIBLE PUMPS, INVOICE COST PLUS PERCENT FOR HANDLING               | PERCENT        | 15        |
| 76N   | 8 INCH WATER PUMP                                                                            | PER DAY        | 400.00    |
| 76O   | 10 INCH WATER PUMP                                                                           | PER DAY        | 575.00    |
| 76P   | 12 INCH WATER PUMP                                                                           | PER DAY        | 575.00    |
| 76Q   | MISCELLANEOUS CONCRETE                                                                       | PER CUBIC YARD | 175.00    |
| 76R   | DRY PIT AND WET PIT SUBMERSIBLE OR CENTRIFUGAL PUMPS, INVOICE COST PLUS PERCENT FOR HANDLING | PER CENT       | 15        |
| 76S   | SAW CUT ASPHALT ALL DEPTHS                                                                   | PER LF         | 10.00     |
| TOTAL |                                                                                              |                | 15,837.00 |

SECTION IX

INSTALLATION OF STORM DRAIN OF VARIOUS SIZES AND NECESSARY APPURTENANCES. CONTRACTOR TO FURNISH ALL LABOR AND EQUIPMENT AND CITY OF HATTIESBURG TO PROVIDE ALL MATERIAL INCLUDING PIPE JOINT MATERIALS, INLETS, GRATES, BRICK, BLOCK, CEMENT, SAND AND OTHER ITEMS OF MATERIAL AS NEEDED.

| ITEM  | DESCRIPTION                             | DEPTH IN FEET |        |             |          |        |
|-------|-----------------------------------------|---------------|--------|-------------|----------|--------|
|       |                                         | 0/4           | 4/6    | 6/8         | 8/10     | 10/12  |
| 77    | 12" OR ARCH EQUIVALENT                  | 28.00         | 28.00  | 31.00       | 33.00    | 38.00  |
| 78    | 15" OR ARCH EQUIVALENT                  | 29.00         | 29.00  | 34.00       | 34.00    | 39.00  |
| 79    | 18" OR ARCH EQUIVALENT                  | 34.00         | 34.00  | 37.00       | 39.00    | 44.00  |
| 80    | 21" OR ARCH EQUIVALENT                  | 32.00         | 32.00  | 35.00       | 37.00    | 42.00  |
| 81    | 24" OR ARCH EQUIVALENT                  | 39.60         | 39.60  | 42.90       | 45.10    | 50.60  |
| 82    | 27" OR ARCH EQUIVALENT                  | 24.80         | 24.80  | 27.20       | 27.20    | 32.80  |
| 83    | 30" OR ARCH EQUIVALENT                  | 36.00         | 36.00  | 38.00       | 42.00    | 48.00  |
| 84    | 36" OR ARCH EQUIVALENT                  | 36.00         | 36.00  | 37.80       | 37.80    | 47.70  |
| 85    | 42" OR ARCH EQUIVALENT                  | 40.00         | 40.00  | 42.00       | 46.00    | 54.00  |
| 86    | 48" OR ARCH EQUIVALENT                  | 42.00         | 42.00  | 44.00       | 48.00    | 56.00  |
| 87    | 54" OR ARCH EQUIVALENT                  | 48.00         | 48.00  | 50.00       | 55.00    | 61.00  |
| 88    | 60" OR ARCH EQUIVALENT                  | 47.70         | 47.70  | 50.40       | 55.80    | 63.00  |
| 89    | 72" OR ARCH EQUIVALENT                  | 55.80         | 55.80  | 61.20       | 71.10    | 81.00  |
| TOTAL |                                         | 492.90        | 492.90 | 530.50      | 571.00   | 657.10 |
| 90    | INLET OR JUNCTION BOX PER FOOT OF DEPTH |               |        | UNIT        | PRICE    |        |
| a     | 12", 15" & 18" PIPE SIZES               |               |        | PER FOOT OF | 375.00   |        |
| b     | 21", 24" & 27" PIPE SIZES               |               |        | PER FOOT OF | 475.00   |        |
| c     | 30" & 36" PIPE SIZES                    |               |        | PER FOOT OF | 560.00   |        |
| d     | 42" & 48" PIPE SIZES                    |               |        | PER FOOT OF | 625.00   |        |
| e     | 54" & 60" PIPE SIZES                    |               |        | PER FOOT OF | 775.00   |        |
| f     | 72" PIPE SIZE                           |               |        | PER FOOT OF | 910.00   |        |
|       |                                         |               |        | TOTAL       | 3,720.00 |        |
| 91    | LABOR ONLY FOR POURING CONCRETE BOTTOM  |               |        | UNIT        | PRICE    |        |
| a     | 12" THRU 24" PIPE                       |               |        | LUMP SUM    | 270.00   |        |
| b     | 27" THRU 42" PIPE                       |               |        | LUMP SUM    | 306.00   |        |
| c     | 48" THRU 72" PIPE                       |               |        | LUMP SUM    | 405.00   |        |
|       |                                         |               |        | TOTAL       | 981.00   |        |

2744.40  
2742.68 CAY

| 92    | FURNISHING LABOR, EQUIPMENT AND MATERIAL | UNIT            | PRICE    |
|-------|------------------------------------------|-----------------|----------|
| a     | 2" STEEL CASING                          | PER LINEAR FOOT | 22.00    |
| b     | 4" STEEL CASING                          | PER LINEAR FOOT | 29.00    |
| c     | 6" STEEL CASING                          | PER LINEAR FOOT | 41.00    |
| d     | 8" STEEL CASING                          | PER LINEAR FOOT | 50.00    |
| e     | 10" STEEL CASING                         | PER LINEAR FOOT | 80.00    |
| f     | 12" STEEL CASING                         | PER LINEAR FOOT | 99.00    |
| g     | 14" STEEL CASING                         | PER LINEAR FOOT | 155.00   |
| h     | 16" STEEL CASING                         | PER LINEAR FOOT | 188.00   |
| i     | 18" STEEL CASING                         | PER LINEAR FOOT | 210.00   |
| j     | 20" STEEL CASING                         | PER LINEAR FOOT | 235.00   |
| k     | 24" STEEL CASING                         | PER LINEAR FOOT | 290.00   |
| l     | 30" STEEL CASING                         | PER LINEAR FOOT | 380.00   |
| m     | 36" STEEL CASING                         | PER LINEAR FOOT | 435.00   |
| TOTAL |                                          |                 | 2,214.00 |

SECTION X

MOBILIZATION CHARGE

| ITEM                                                                                                                               | PROJECT SIZE         | UNIT     | PRICE    |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|----------|
| 93                                                                                                                                 | LESS THAN \$10,000   | LUMP SUM | 700.00   |
| 94                                                                                                                                 | \$10,001 TO \$20,000 | LUMP SUM | 600.00   |
| 95                                                                                                                                 | \$20,001 TO \$30,000 | LUMP SUM | 500.00   |
| 96                                                                                                                                 | \$30,001 AND ABOVE   | LUMP SUM | 500.00   |
| TOTAL                                                                                                                              |                      |          | 2,300.00 |
| THE CITY MAY ADD ADDITIONAL WORK IF THE CONTRACTOR HAS NOT COMPLETED AN EXISTING WORK ORDER BY ISSUING ADDITIONAL PURCHASE ORDERS. |                      |          |          |

SECTION XI

INSTALLATION ON PRECAST BOX CULVERTS FURNISHED BY THE CITY

| ITEM NO | DESCRIPTION | PRICE PER FOOT |
|---------|-------------|----------------|
| 97      | 4 X 2       | 68.00          |
| 98      | 4 X 4       | 84.00          |
| 99      | 6 X 4       | 105.00         |
| 100     | 8 X 4       | 145.00         |
| 101     | 10 X 4      | 170.00         |
| 102     | 6 X 5       | 108.00         |
| 103     | 8 X 5       | 180.00         |
| 104     | 10 X 5      | 195.00         |
| 105     | 6 X 6       | 150.00         |
| 106     | 8 X 6       | 210.00         |

|     |              |                 |
|-----|--------------|-----------------|
| 107 | 10 X 6       | 240.00          |
| 108 | 8 X 8        | 260.00          |
| 109 | 10 X 8       | 290.00          |
|     | <b>TOTAL</b> | <b>2,205.00</b> |

# SECTION XII

## INSTALLING SEWER LINE BY DIRECTIONAL BORING

| ITEM NO | DESCRIPTION          | PRICE PER FOOT |
|---------|----------------------|----------------|
| 110     | 6" HPDE PIPE SDR 11  | 36.00          |
| 111     | 8" HPDE PIPE SDR 11  | 60.00          |
| 112     | 10" HPDE PIPE SDR 11 | 66.00          |
| 113     | 12" HPDE PIPE SDR 11 | 95.00          |
| 114     | 15" HPDE PIPE SDR 11 | 125.00         |
|         | <b>TOTAL</b>         | <b>382.00</b>  |

**RJM McQueen Contracting, Inc.**

NAME OF COMPANY

**80 Ramsey McQueen Rd**

STREET/PO ADDRESS

**Collins, MS 39428**

CITY/STATE & ZIP CODE

**601-765-6561 & 601-765-6562**

PHONE NUMBER & FAX NUMBER

**March 18, 2018**

DATE OF BID

**03275-MC**

CERTIFICATE OF RESPONSIBILITY NO.

**Jamie Ochseurider / Vice President**

OFFICIAL'S NAME & TITLE

*[Handwritten Signature]*

OFFICIAL'S SIGNATURE

*Pamela Griffith*



| <u>Number</u>                  | <u>Name and Address</u>                                                                                                  | <u>Status</u>                          |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| HATTIESB - CITY OF HATTIESBURG |                                                                                                                          |                                        |
| 2016PUBWOR                     | COH Public Works                                                                                                         | Closed<br>Certified<br>Multiple Phases |
| 201118012                      | FORREST/MCQUEEN/ROWAN SIDEWALK<br>SRSP-0210-00(019) LP/ 105810-401000                                                    | Closed<br>Certified<br>Multiple Phases |
| 201318007                      | FORREST/COH/CONC-BRICK STRUCTU<br>CONCRETE & BRICK STRUCTURES<br>FOR THE CITY OF HATTIESBURG<br>ENGINEERING DEPT         | Closed<br>Certified<br>Multiple Phases |
| 201418002                      | FORREST/COH/DRYING BED@ LAGOON<br>PO# 141120<br>DRYING BED AT NORTH LAGOON                                               | Closed<br>Certified<br>Multiple Phases |
| 201418004                      | FORREST/COH/SEWER REPAIR<br>SANITARY & STORM SEWER REPAIR<br>OR REPLACEMENT                                              | Closed<br>Multiple Phases              |
| 201518008                      | FORREST/COH/LANDSCAPE IMP<br>STP-0018-00(029)LPA                                                                         | Closed<br>Certified<br>Multiple Phases |
| 201618007                      | Forrest Co-City of Hattiesburg<br>P.O. Box 1898<br>Hattiesburg, MS 39403-1898                                            | Active<br>Multiple Phases              |
| 201618011                      | STP-7197-00(002)LPA/106879-701<br>TUSCAN AVE SIDEWALK PROJECT<br>STP-7197-00(002)LPA/106879-701<br>HATTIESBURG, MS 39401 | Closed<br>Certified<br>Multiple Phases |
| 201718005                      | Forrest-RJM-COH Concrete&Brick<br>COH Term Bid- Engineering Dept<br>LAMAR RUTLAND                                        | Active<br>Multiple Phases              |
| 201718007                      | Forrest/RJM/COH Streets Reseal<br>Term Bid                                                                               | Active<br>Multiple Phases              |
| COH ENG                        | ENGINEERING/PUBLIC SERVICES<br>212 WEST FRONT STREET<br>CENTENNIAL BUILDING<br>HATTIESBURG, MS 39401                     | Closed<br>Multiple Phases              |
| COH PUB WO                     | City of Hattiesburg<br>P.O. Box 1898<br>HATTIESBURG, MS 39403                                                            | Closed<br>Multiple Phases              |





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
9/7/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
The Insurance Center  
A Division of BancorpSouth Insurance Services  
213 Porter Avenue  
Biloxi MS 39530-

CONTACT NAME: Patty Savage  
PHONE (A/C No, Ext): 228-374-2000 FAX (A/C No): 228-863-1957  
E-MAIL: patty.savage@bxsi.com  
ADDRESS:

INSURED RJM-MCQ-01  
R J M-McQueen Contracting, Inc.  
80 Ramsey McQueen Rd  
Collins MS 39428

| INSURER(S) AFFORDING COVERAGE                        | NAIC # |
|------------------------------------------------------|--------|
| INSURER A: Travelers Property Casualty Co of America | 25674  |
| INSURER B: Travelers Indemnity Company of CT         | 25682  |
| INSURER C: Travelers Property Casualty Insurance Co  | 36161  |
| INSURER D:                                           |        |
| INSURER E:                                           |        |
| INSURER F:                                           |        |

## COVERAGES

CERTIFICATE NUMBER: 1699440895

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                                                                                                         | ADDL SUBR INSD WVD                                                        | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                   |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------|-------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| B        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> Incl. Contractual<br><input checked="" type="checkbox"/> Liability<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |                                                                           | CO8293B51A    | 9/8/2017                | 9/8/2018                | EACH OCCURRENCE \$1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000<br>MED EXP (Any one person) \$5,000<br>PERSONAL & ADV INJURY \$1,000,000<br>GENERAL AGGREGATE \$2,000,000<br>PRODUCTS - COMP/DP AGG \$2,000,000<br>\$ |
| A        | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input checked="" type="checkbox"/> OWNED AUTOS ONLY<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY<br><input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY                                                                                                                              |                                                                           | 8108283B51A   | 9/8/2017                | 9/8/2018                | COMBINED SINGLE LIMIT (Ea accident) \$1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                                                                           |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED <input checked="" type="checkbox"/> RETENTION \$10,000                                                                                                                                                                                    |                                                                           | CUP8283B51A   | 9/8/2017                | 9/8/2018                | EACH OCCURRENCE \$4,000,000<br>AGGREGATE \$4,000,000<br>\$                                                                                                                                                                               |
| C        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                                                                                                                    | Y/N<br><input checked="" type="checkbox"/> N <input type="checkbox"/> N/A | UB5339L044    | 9/8/2017                | 9/8/2018                | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER<br>E.L. EACH ACCIDENT \$1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$1,000,000<br>E.L. DISEASE - POLICY LIMIT \$1,000,000                                    |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Federal Aid Project STP 0018-00(29)LPA/106346-70100, Landscape and Pedestrian improvements for Broadway Drive, Pine Street, Mobile Street & Bouie Street, Hattiesburg, Forrest County Mississippi.

## CERTIFICATE HOLDER

City of Hattiesburg  
200 Forrest Street  
Hattiesburg MS 39401

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*[Signature]*

RJM McQueen Equipment List 3/14/2018

| Equipment Number | Description                    | Model                          |
|------------------|--------------------------------|--------------------------------|
| 1A               | 2004 CHEVY TAHOE               | CTA                            |
| 1D               | 2010 Sea Hunt-BX 24 BOAT       | YAMAHA F250 LF250TXR           |
| 1E               | 2004 JEEP LIBERTY              | LIBERTY - UTILIT.              |
| 1F               | KAWASAKI RTV KAF820-MULE       | KAF820CFF - RED                |
| 1S-B             | <del>2016 GMC</del> YUKON XL   | YUKON XL                       |
| 2A               | 2016 GMC SIERRA 1500LD         | K1500 SIERRA                   |
| 3-I              | MANITOWOC ICE MACHINE          | S500 & C-730S                  |
| 3A               | 2014 GMC SIERRA Black          | K1500 SIERRA                   |
| 5-C              | 2008 YAMAHA GOLF CART - GREEN  | G.C. W/WINDSHIELD+REAR SEATS   |
| 5-R              | 1995 DODGE RAM                 |                                |
| 5A               | 2007 LINCOLN NAVIGATOR         | Navigator                      |
| 5B               | 2013 LINCOLN NAVIGATOR         | NAVIGATOR                      |
| 5T               | 2001 6x12 HOME MADE TRAILER    | 6x12 HOMEMADE                  |
| 5TL              | 2004 5x8 HOME MADE TRAILER     |                                |
| 6-A              | 2009 GMC SIERRA                | SIERRA 2500                    |
| 6R               | 1995 HALLMARK UTILITY TRAILER  |                                |
| 7                | 2009 CHEVY SILVERADO           | SILVERADO                      |
| 8B               | 2009 FORD F-350XL CREW PICK UP | F-350 XL,GAS, HEADACHE RACK    |
| 9                | KUBOTA L2900                   |                                |
| 9B               | 2009 FORD F-350XL CREW PICK UP | F-350 XL,GAS, H' RACK,TOOLBOX  |
| 10B              | 2017 GMC K1500 SIERRA          | SIERRA                         |
| 10J              | 1996 JEEP CHEROCKEE-green      | CSE 4W 6CYL                    |
| 10P              | 2011 POLARIS ATV               | ATV 800EFI                     |
| 11               | CJ-7 JEEP                      |                                |
| 11A              | 2007 CHEV 2500                 | 2500 - 8 CYL./WHITE/CREW CAB   |
| 11J              | 2006 JEEP CHEROKEE BLACK       | 4DR - LIBERTY                  |
| 14A              | 2013 CHEV.SILVERADO            | SILVERADO 4WD - WHITE- CAB1500 |
| 17               | 2001 DODGE 3500                | 3500                           |
| 17A              | 2009 FORD F450 /MECHANIC TRUCK | F450 UTILITY- DIESEL           |
| 18B              | 2012 FORD F250 XL CREW CAB RED | F250 XL RED                    |
| 19A              | 2005 INTERNATIONAL 4400        | 440                            |
| 21A              | 2004 GMC DUMP TRUCK- C8500     | CHEVY 8500                     |
| 22               | ATHENS 65 3 PT DISC            | 8'                             |
| 22A              | 1994 FORD L800 DUMP TRUCK      | L8000 DUMP TRUCK               |
| 23               | MILLER WELDER                  |                                |
| 23-A             | PULSE ARC 350 WELDER           |                                |
| 23A              | 1995 FREIGHTLINER+BEARCAT DIST | FL 80                          |
| 24               | HERDSEEDER                     |                                |
| 24A              | 2006 STERLING DUMP TRUCK       | L9500 TANDEM AXLE              |
| 25A              | 2007 STERLING DUMP TRUCK       | LT9500 TANDEM AXLE             |
| 26A              | 2012DODGE 2500 CREW CAB 4x4    | 2500                           |
| 27A              | 2000 Freightliner FL 80        | FL80                           |
| 28               | 1993 GMC WATER TRUCK           |                                |
| 30A              | CAT MINI EXCAV+ THUMB/XFA02411 | JR5128                         |
| 30B              | 2016 BRUSHWOLF- ATTACH TO 30A  | 4200X (YELLOW)                 |

|      |                                 |                                |
|------|---------------------------------|--------------------------------|
| 38   | 2007 PJ LD302 TRAILER-goosenek  |                                |
| 39A  | Cat Skid Steer-tires            | 246B                           |
| 40-A | KUBOTA LA1353 LOADER            |                                |
| 43A  | HERD 750 SEEDER                 |                                |
| 45   | SAKAI SW350 STEEL WHEEL ROLLER  |                                |
| 47   | KUBOTA COVINGTON PLANTER        |                                |
| 48   | FARM <del>211-100</del> TRACTOR |                                |
| 49A  | 1996 INGERSOLL PNEUM.ROLLER     | RAND PT125R                    |
| 50A  | 2005 CAT SKID STEER+FORKS-trac  | 277B                           |
| 51-A | 8' RAPID ROLLER for ditch Line  |                                |
| 53A  | 2004 MACK CX613 "PUMPKIN"       | CX613 Vision TruckTractor      |
| 54   | CHANDLER SPREADER BUGGY         |                                |
| 55   | 6 FT. FINISH MOWER              |                                |
| 55A  | JACOBSEN LF3800 Ride on MOWER   | LF3800, 4CYL DIESEL KUBOTA     |
| 55B  | KUBOTA-12 ZERO TURN LAWN MOWER  | Z724XKW-54                     |
| 56   | 10' PULL TYPE LIME SPREADER     | 1982                           |
| 57A  | ALL SEASON FEEDER               |                                |
| 58   | 2004 DUMP TRAILER               |                                |
| 58-A | HYDRAULIC POWER UNIT            |                                |
| 59   | 2006 M105XDTC KUBOTA TRAC W/LD  |                                |
| 62   | JOHN DEERE BACKHOE              |                                |
| 62-A | 87 CASE BACKHOE                 |                                |
| 63-B | HAY BALE SPEAR                  |                                |
| 63A  | SHINDAIWA T 242X WEED EATER     | T 242X                         |
| 67   | BRILLION SEEDER                 |                                |
| 68A  | 16" TRENCH BOX                  |                                |
| 68B  | USED 8X8 MANHOLE BOX            |                                |
| 69A  | Ford Tractor-Trencher/Benefiel  |                                |
| 70T  | 1997 Trailboss LOBOY 3 AXL TLR  | KS35DTA                        |
| 71A  | 1995 GMC TOPKICK -WHITE         | TOPKICK -6CYL-DIESEL           |
| 72-A | 2006 INTERNATIONAL "black dog"  | 8600                           |
| 74   | Power Curber PC 150-2 / Mini    | PC 150-2                       |
| 75T  | 95TLBS 35TON T/A LOBOY TRAILER  |                                |
| 76A  | Gomaco-Curb Cadet               | cc-1200                        |
| 77   | 1979 KENWORTH TRACTOR TRUCK     |                                |
| 78   | 2007 Flinn HYDROSEEDER T-90     | T-90 TII                       |
| 79   | JOHN DEERE TRACTOR 6600 4x4     |                                |
| 81   | 2000 Freightlner asphalt distr  | FL70 TRUCK+ ETNYRE BLACKTOPPER |
| 81-B | ETNYRE BLACKTOPPER              |                                |
| 81-C | 2002 STERLING ASPH TRUCK        | M7500 ACTERRA                  |
| 82   | HAY BUSTER W/BLOWER             |                                |
| 84   | 1000 GALLON PORTABLE TANK       |                                |
| 85   | 92 ROADTEC ASPHALT PAVER        |                                |
| 86   | 2650 BALE BUSTER                |                                |
| 87-C | CURB MOLD                       |                                |
| 87A  | 2010 PowerCurber5700c           | 5700 c                         |
| 88   | FINN MULCH SPREADER             |                                |

|       |                                     |                          |
|-------|-------------------------------------|--------------------------|
| 89    | FINN STRAW BLOWER - B60             |                          |
| 91    | 1984 ETNYRE CHIP SPREADER           |                          |
| 92    | JOHN DEERE 6400                     |                          |
| 93    | 1994 JOHN DEERE Tractor5400         |                          |
| 94    | 2005 BEARCAT CHIP SPREADER          | BC-2002T                 |
| 96    | 98 J.D. 4 WD TRAc 6405              |                          |
| 97    | <del>JOHN DEERE ROTARY CUTTER</del> |                          |
| 100   | KOMATSU PC 200 TRACHOE-EXCAV        |                          |
| 101   | 80 MOTOR GRADER CAT 120G            |                          |
| 102   | JOHN DEERE LPG DOZER 550G           |                          |
| 103-A | 48" THUMB(ATTACHED TO 103)          |                          |
| 104   | KOMATSU PC120-6 TRACHOE             |                          |
| 105A  | (2) Military Fuel Pads              |                          |
| 105B  | D51PX KOMATSU DOZER- KATPIT         | D51PX-22                 |
| 106   | (3) Welder Spool Gun                |                          |
| 107   | TAMP W/W 13 WHEEL PULL ROLLER       |                          |
| 108-A | STIHL TS 410 CUT OFF SAW            |                          |
| 108A  | 10 Ft Flat Bed                      |                          |
| 110A  | Honda Pressure Washer               |                          |
| 110B  | China Pressure Washer               |                          |
| 110C  | Coleman Powermate 5000-Generat      |                          |
| 111A  | Honda 2000 Generator                |                          |
| 112   | DIRT BUCKET                         |                          |
| 112-B | AMCO DISK                           |                          |
| 112C  | 10' DISC (fr.D.Leggett)             |                          |
| 113A  | Handheld Vibrator Screed            |                          |
| 114A  | Honda 550 Generator                 |                          |
| 114B  | Red-GENERAC 4000EXL 6600 WATTS      | 01645                    |
| 114C  | Blue-GENERATOR-5250W                | GT5250-WK-2              |
| 115   | WACKER PACKER -Vibratory Plate      | pack dirt                |
| 115-E | CUTOFF SAW (TS420)                  | STTS400/14               |
| 115A  | Wacker Concrete Vibrator            |                          |
| 115B  | CONCRETE VIBRATOR STONE             | Model 2-QD               |
| 115C  | HUSKVARNA 14" CONCRETE SAW          | k750                     |
| 116   | 2001 SNAPPER TILLER                 |                          |
| 118   | 1974 VOLKSWAGON BUG                 | BUG                      |
| 120   | RUBBER TIRE KOMATSU BACKHOE         |                          |
| 121   | CRIMPER                             |                          |
| 121-B | CRIMPER                             |                          |
| 122   | BRILLION SEEDER                     |                          |
| 123   | SEEDER                              |                          |
| 125   | Kobalt 60 gal Compressor (2)        |                          |
| 126A  | Die Hard Battery Charger            |                          |
| 127A  | (2) 3 1/2 ton Jacks                 |                          |
| 128   | 40'FLATBED TRAILER(1977)            |                          |
| 130A  | 2011KOMATSU EXCAV.HYDR. PC160       | PC160LC-8 STOCK# C001290 |

|       |                                |                                |
|-------|--------------------------------|--------------------------------|
| 131A  | Airco Wire Welder              |                                |
| 133   | MOSQUITOE AND BUG SPRAYER      |                                |
| 134   | 1985 UTILITY TRAILER           |                                |
| 135   | 1985 UTILITY TRAILER           |                                |
| 138   | 1988 UTILITY TRAILER(B.ELLIS)  |                                |
| 139   | 2000 MAGNOLIA PINTLE HITCH TLR | 2000 M&M                       |
| 139B  | LEGGETTS PIN TRAILER-home2009  | HOME 2009                      |
| 140   | TOMY SILT FENCE MACHINE        |                                |
| 140-A | SILT FENCE PLOW                | SFP-36                         |
| 144A  | Bush Hog Rhino 15'             |                                |
| 145A  | 296 "BUSH HOG" CUTTER 6'       |                                |
| 146A  | Laser Mark                     |                                |
| 147   | BRILLION SEEDER                | SSP-8                          |
| 148   | LAND PRIDE 'CORN' SEEDER       |                                |
| 149   | HAY SPEAR-USED W/HAY BUSTER    |                                |
| 150-F | DOLMAN CUT OFF SAW             | PC-6412                        |
| 150A  | (3) Skill Saws                 |                                |
| 151A  | (6) Hilton Hammer Drills       |                                |
| 152   | RED TAG ALONG TRAILER"A" - CLM |                                |
| 153   | RED TAG ALONG TRAILER "B"      |                                |
| 154   | BLACK TAG ALONG 5x12 W/GATE    |                                |
| 155   | Section Harrow Harth           |                                |
| 156   | Renovator                      |                                |
| 157   | 18 ft Tophat trailer-Benefield |                                |
| 158   | 3" WATER PUMP                  |                                |
| 159   | DYNAPAC PNEUMATIC ROLLER       | CP132                          |
| 160   | 2011 KUBOTA M9540 W/ LOADER    | M9540 HDC / E#160 & 160-L      |
| 161   | 2008 CHEVY RED P.U. K-2500     | CREW CAB K-2500 SILVERADO      |
| 162   | Tiller Loader Used cat pr 172  |                                |
| 163   | Silt Fence Plow-used Burchland |                                |
| 164   | Burchland Roller- used         |                                |
| 165   | Finn Hydroseeder T75           | Finn hydro seeder t75          |
| 166   | 2012 LAMAR RED UTIL.TRAILER    | UT14K                          |
| 167   | 4WD TRACTOR W/HYD SHUTTLE 8x8  | M9540HDC-1 KUBOTA              |
| 168   | 4WD GTS TRACTOR W/FOLDBL-katpi | L3240GST / FRNT LOADR:- LA1353 |
| 168A  | 2011-KUBOTA Q.A. FRONT LOADER  |                                |
| 168B  | 1999 WHEEL LOADER              | 914G                           |
| 169   | LAND PRIDE - AERATOR           | CA2572                         |
| 170   | 26" C&G W/ BLCKOUTS- SLIPFORM  | 26"                            |
| 171   | GENERAC 2000 Watts             |                                |
| 171A  | 8000 GENERAC                   | GENERAC                        |
| 172   | GENERAC 2000 Watts             |                                |
| 173   | 2007 PUTruck GMC 3500 WHITE    | SIERRA 3500 crew cab           |
| 174   | GENERATOR 5500 WATT            | GENGP5500                      |
| 175   | GENERATOR 5500 WATT            | GENGP5500                      |
| 176   | LIGHT TOWER-DIESEL 4000 WATT   | NB 3000 MAGNUM                 |
| 177   | HUSKY GENERATOR 3650W          |                                |

|      |                                      |                                |
|------|--------------------------------------|--------------------------------|
| 178  | SPIN SCREED w/22'x6' ALUM.PIPE       | RUGGED SPIN SCREED             |
| 179  | VIBRATOR-WYCO 2HP                    | CK-9500 SHAFT 10" 1-3/4"HEAD   |
| 181  | 2008 ROSCO BROOM- rented             | RB 48 - ID# 4083886            |
| 182  | ASPHALT BROOM- Custom Made           | ATLAS                          |
| 183  | 16ft RED LAMAR TRAILER (D.FRY)       | UT7K - 2013 LAMAR              |
| 184  | 2009 BOBCAT14"PLANER-ASPH.CUTT       |                                |
| 185  | <del>CATERPILLAR</del> EXCAV 305 ECR | 305ECR DCA1                    |
| 186  | BLUEBIRD SOD CUTTER                  | 968089351                      |
| 187  | CAT FORK LIFT-RUBBER TIRES           | SC 25 - 3 STAGE MAST           |
| 188  | CUT OFF SAW STEEL 14"                | TS420 14"                      |
| 188A | TS420 14" CHOP SAW                   | STTS400/14                     |
| 188B | 14" CHOP SAW TS 420                  | STTS400/14                     |
| 189  | CONCR SAW 20HP -20"BLADE/SOLD        | HUSFS520                       |
| 189A | 2013 CONCR SAW 30-39HP               | C3530SS                        |
| 190  | 2006 JEEP LIBERTY- RED               | LIBERTY - 4DRS 6CYL.           |
| 191  | CHANDLER LIME SPREADER BUG           | 10-PTT-FT                      |
| 192  | VERMEER - HAY BUSTER                 | BP 8000                        |
| 193  | HOT WATER PRESSURE WASHER            |                                |
| 194  | 2014 LAMAR TRAILER-RED-18'           | UT1814 - 2 axles               |
| 196  | CAT.MINI EXCAV 305E LS W/THUMB       | 305E LS AB                     |
| 197  | 2013 BROCE CRT350 SWEEPER            | HR3353                         |
| 198  | FSP700 SPREADER                      | LP                             |
| 200  | KOMATSU SUPERIOR BROOM               | DT80CT                         |
| 201  | 2016 BEARCAT DISTRIB.                | BC-502/CRC                     |
| 202  | 2005 INTERNATIONAL TRUCK             | 7600                           |
| 203  | 2016 TRAILER 6'X12                   | 6.6'x12 ANGLE TLR W/MESH       |
| 204  | 2016 TRAILER 6'X12                   | 6.6'x12 ANGLE TLR W/MESH       |
| 205  | WACKER TRENCH COMPACTOR              | RT82SC WAC-9326                |
| 206  | 2001 FL80 FREIGHTLINER-DUMP TRUCK    | FREIGHTLINER-BUCKETT-DUMP TRUC |
| 207  | 2004 FORD F450                       | F-450                          |
| 208  | 2004 PETERBILT 385                   | 385                            |
| 209  | 2016 TRAILBOSS 22.5TN                | PI30DTA                        |
| 210  | 2006 PETERBILT 385                   | DAY CAB, CAT C13,12K/38K       |
| 211  | RHINO 4155 (15' BUSH HOG)            | 4155                           |
| 212  | RHINO 4155 (15' BUSH HOG )           |                                |
| 213  | CUTTER 272 (6' BUSH HOG)             |                                |
| 214  | 2016 -TRAILER 6'6"x14 BLACK          | 706ST14 -ANGLE TLR 6x14        |
| 215  | 2016 -TRAILER 6'6"x12 BLACK          | 600ST12                        |
| 216  | K-TR.SKID STEER W/F.LDR+FORKS        | PFL-4548                       |
| 217  | KUBOTA-11 VARI SPREADER VS 220       | VS 220 LITER CAPAC.            |
| 218  | 2005 PETERBILT PB330                 | PB330 DAY CAB, C7              |
| 220  | 2003 ETNYRE LB3 V1134 TRAILER        | LIVE BOTTOM TLR,TARP,THIRD AXL |
| 221  | 2017 LAMAR TILTDECK RED TLR          | TD021827 Tool box+spare tire   |
| 222  | 2005 GMC CENTURION SWEEPER           | 7500 TENNANT                   |
| 223  | 2004 GMC CENTURIAN SWEEPER           | CENTURION BROOM/SWEEPER        |
| 224  | 2007 FREIGHTLINER+ATENUATOR          | M2 FRIGHTLINER                 |
| 224A | ENERGY ABSORPTION SYSTEM TMA         | 2A09410                        |

|      |                                |                             |
|------|--------------------------------|-----------------------------|
| 225  | 2013 EPIC C90 HYDROSEEDER      | C90                         |
| 226  | 2007 CHEVROLET SILVERADO 2500  |                             |
| 227  | 2013 ELGIN PELICAN SWEEPER     | ELGIN                       |
| 228  | 2007 CHEVROLET SC3             | SC3                         |
| 229  | INGERSOLL RAND PNEUMATIC ROLLE | PT125                       |
| 230  | 2017 NEW SCRUB BROOM           |                             |
| 231  | <del>2006 PETERBILT 385</del>  | 385                         |
| 232  | 2017 KOMATSU EXCAVATOR         | PC170LC-11                  |
| 233  | 2006 CHEVROLET DUMP TRUCK      | C8500                       |
| 234  | 2012 FORD F350 CREW CAB 4X4    | F350                        |
| 236  | 2012 FORD F250 XL CREW CAB 4X4 |                             |
| 237  | 2008 PALM UTILITY TRAILER      | TA2                         |
| 238  | 2014 ETNYRE CHIPSREADER 2WD    |                             |
| 239  | 2008 ELGIN PELICAN ST SWEEPER  |                             |
| 240  | 1973 FORD 4000-DL BLUE         | 4000-DL                     |
| 501  | 2010 Kubota 7040HD-1           | 7040 HD-1                   |
| 502  | 2010 Kubota Bucket-Loader      | LA1153                      |
| 503  | 24' LAWN MOWER                 |                             |
| 504  | DO-ALL GROUND LEVELER          |                             |
| 505  | SMITHCO 160G SPRAYER           |                             |
| 506  | IRRIGATION SYSTEM -WHEEL       |                             |
| 507  | BROUWER SOD HARVESTER/CUTTER   | 1570 24R-0105 / ROOF,CANOPY |
| 508  | KUBOTA-9 M7060HD +F.LOADER     | M7060HD                     |
| 509  | 2017 SPARTAN MOWER 61"VANGUARD | SSX61993VE                  |
| C1   | 1998 FORD EXPLORER             | EXP                         |
| CT01 | TOYOTA LAND CRUISER-1978       | FJ4                         |
| H1   | HERD 750 SEEDER-2010           | HERD 750                    |

RJM-McQueen Contracting

80 Ramsey McQueen Rd

Collins, MS 39428

Cert. of Resp# 03275MC

FILED

MAR 15 2018

BY *Ed Young*  
A.D.

Sealed Bid for:

ITEM #26 Sanitary Sewer Line and Storm Sewer Repair  
Replacement and New Installation As Provided Herein  
for City of Hattiesburg

Submitted by 10:00 AM, Thursday March 15  
Certificate of Responsibility No. 03275MC

City of Hattiesburg, MS

200 Forrest Street

Hattiesburg, MS 39400



# **City of Hattiesburg, MS**

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



## **Meeting Agenda - Final**

**Tuesday, March 20, 2018**

**5:00 PM**

**Council Chambers**

**City Council - Amendments to the Agenda**

**Add Policy Agenda Items V. - 21 - V. - 28 at the request of Administration as follows:**

- VI. - 21    [2018-333](#)**      Adopt a Resolution advertising municipal resources through events and activities of the Mayor's Youth Council as authorized by Section 17-3-1 of the Mississippi Code of 1972 as annotated and amended.

**Attachments:**      [Resolution Mayor's Youth Council Advertising](#)  
[RES#2018-53, executed Resolution Mayor's Youth Council Advertising](#)

- VI. - 22    [2018-334](#)**      Ratify and confirm the Mayor's appointment of Akbar Shaheed(W1) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021.

**Attachments:**      [Shaheed-Data Sheet](#)

- VI. - 23    [2018-335](#)**      Ratify and confirm the Mayor's appointment of Irene Williams-Jones(W2) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021.

**Attachments:**      [Jones-Data Sheet](#)

- VI. - 24    [2018-336](#)**      Ratify and confirm the Mayor's appointment of Steve Willis (W3) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021.

**Attachments:**      [Willis-Data Sheet](#)

- VI. - 25    [2018-337](#)**      Ratify and confirm the Mayor's appointment of Tim Phalen(W4) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2018.

**Attachments:**      [Phalen-Data Sheet](#)

- VI. - 26    [2018-338](#)**      Ratify and confirm the Mayor's appointment of Kimberly-Joy Miri (W5) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021.

**Attachments:**      [Miri-Data Sheet](#)

- VI. - 27    [2018-245](#)**      Take from the Table to Approve or Deny to acknowledge receipt of bids received on December 21, 2017 for the maintenance of generators at city owned facilities;accept the bid of Power Systems of MS, Inc as the lowest and best bid received.

**Attachments:**      [CHAIN BID](#)  
[DOLEAC BID](#)  
[POWER SYSTEMS OF MS BID](#)  
[Colton Hill-2-20-18 Memo](#)

- VI. - 28 [2018-339](#) Accept proposal submitted by APG Neuros, Inc. in the amount of 32,224.00, for a Maintenance Service Plan for one year on equipment installed in the South Lagoon.

Attachments: [Neuros Proposal 3-20-18](#)



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-333**

**File ID:** 2018-333

**Type:** Resolution

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:** Ann Jones

**File Created:** 03/20/2018

**Brief Title:** Resolution authorizing advertising by way of Mayor's Youth Council

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-72

**Title:**

Adopt a Resolution advertising municipal resources through events and activities of the Mayor's Youth Council as authorized by Section 17-3-1 of the Mississippi Code of 1972 as annotated and amended.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** VI. - 21

**Sponsors:**

**Enactment Date:**

**Attachments:** Resolution Mayor's Youth Council Advertising, RES#2018-53, executed Resolution Mayor's Youth Council Advertising

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/20/2018

**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 - Amendments to the Agenda | 03/20/2018 |                                                                                                                                       |          |           |                 |         |
| 1             | City Council                            | 03/20/2018 | Adopt                                                                                                                                 |          |           |                 | Pass    |
|               | <b>Action Text:</b> Adopt               |            |                                                                                                                                       |          |           |                 |         |
|               |                                         | Yea: 5     | Council Member George<br>Council Member Delgado<br>Council President Carroll<br>Council Vice President Dryden<br>Council Member Brown |          |           |                 |         |

## Text of Legislative File 2018-333

### Title

Adopt a Resolution advertising municipal resources through events and activities of the Mayor's Youth Council as authorized by Section 17-3-1 of the Mississippi Code of 1972 as annotated and amended.

**Summary**

Resolution

**Budget Information**

001020.6153

**Expenditure Type**

**Purchasing Item**

**Publication Information**

RESOLUTION

WHEREAS, Section 17-3-1 of the Mississippi Code of 1972, as annotated and amended, provides that the mayor and board of aldermen or board of commissioners of any municipality in the State of Mississippi, may in their discretion, set aside, appropriate and expend moneys, not to exceed one mill of their respective valuation and assessment for the purpose of advertising and bring into favorable notice the opportunities, possibilities and resources of such municipality or county; and,

WHEREAS, the Mayor’s Youth Council serve as role models in the community and as ambassadors for Hattiesburg. These high school students promote, recognize, and advocate on issues and initiative that impact the lives of young people in Hattiesburg, as well as serve as a communication link between the young people of Hattiesburg and Mayor Barker, City Council and city officials. This group of ambassadors will participate in various events that will improve and promote the City of Hattiesburg;

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

Section 1. The Mayor and City Council of Hattiesburg hereby authorize the expenditure of not to exceed \$10,000.00 for the purpose of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the City of Hattiesburg as authorized by Section 17-3-1 of the Mississippi Code of 1972 as annotated and amended.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 20<sup>th</sup> day of March, A.D., 2018.

(SEAL)

ATTEST:

ADOPTED:

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

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20<sup>th</sup> day of March, A.D., 2018.

ATTEST:

APPROVED:

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

\_\_\_\_\_  
MAYOR

RESOLUTION

WHEREAS, Section 17-3-1 of the Mississippi Code of 1972, as annotated and amended, provides that the mayor and board of aldermen or board of commissioners of any municipality in the State of Mississippi, may in their discretion, set aside, appropriate and expend moneys, not to exceed one mill of their respective valuation and assessment for the purpose of advertising and bring into favorable notice the opportunities, possibilities and resources of such municipality or county; and,

WHEREAS, the Mayor’s Youth Council serve as role models in the community and as ambassadors for Hattiesburg. These high school students promote, recognize, and advocate on issues and initiative that impact the lives of young people in Hattiesburg, as well as serve as a communication link between the young people of Hattiesburg and Mayor Barker, City Council and city officials. This group of ambassadors will participate in various events that will improve and promote the City of Hattiesburg;

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

Section 1. The Mayor and City Council of Hattiesburg hereby authorize the expenditure of not to exceed \$10,000.00 for the purpose of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the City of Hattiesburg as authorized by Section 17-3-1 of the Mississippi Code of 1972 as annotated and amended.

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

YEAS: George  
Delgado  
Carroll  
Dryden  
Brown

NAYS: None

The President thereby declared the motion carried and the Resolution adopted, this the 20<sup>th</sup> day of March, A.D., 2018.

(SEAL)

ATTEST:

ADOPTED:

  
CLERK OF COUNCIL

  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20<sup>th</sup> day of March, A.D., 2018.

ATTEST:

APPROVED:

  
CITY CLERK

  
MAYOR



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-334**

**File ID:** 2018-334

**Type:** Regular Agenda Item

**Status:** Approved

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/20/2018

**Brief Title:** Appointment of Akbar Shaheed to the Municipal Election Commission.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-72-73

**Title:**

Ratify and confirm the Mayor's appointment of Akbar Shaheed(W1) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** VI. - 22

**Sponsors:**

**Enactment Date:**

**Attachments:** Shaheed-Data Sheet

**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 -<br>Amendments to the<br>Agenda | 03/20/2018 |                    |          |           |                 |         |
| 1                                                                                                                                                                                                                                                                          | City Council                                  | 03/20/2018 | Ratify and Confirm |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Ratify and confirm the Mayor's appointment of Akbar Shaheed (W1) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021. |                                               |            |                    |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                             |                                               |            |                    |          |           |                 |         |
| Yeas: 4 - George, Carroll, Dryden and Brown                                                                                                                                                                                                                                |                                               |            |                    |          |           |                 |         |
| Nays: 1 - Delgado                                                                                                                                                                                                                                                          |                                               |            |                    |          |           |                 |         |
| Yea: 4 Council Member George<br>Council President Carroll<br>Council Vice President Dryden<br>Council Member Brown                                                                                                                                                         |                                               |            |                    |          |           |                 |         |



**Text of Legislative File 2018-334**

**Title**

Ratify and confirm the Mayor's appointment of Akbar Shaheed(W1) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021.

**Summary**

Appointment to Election Commission.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

**BOARD/COMMISSION APPOINTMENT DATA SHEET**

BOARD/COMMISSION: Election Commission  
TERM OF OFFICE: 7/1/2017 - 6/30/2021 PERIOD: 4 years  
REPLACES: Jesse Portis  
TERM EXPIRED: 6/30/2017 OR RESIGNED: \_\_\_\_\_ LETTER ATTACHED: \_\_\_\_\_

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL BOND? YES \_\_\_\_\_ NO X

.....  
NAME OF PROPOSED APPOINTEE: Akbar Shaheed  
PLEASE GIVE FULL NAME, IF NICKNAME IS USED, PLEASE PUT IN PARENTHESIS ( )

ADDRESS: 44 Alex Lane Hattiesburg, MS 39402  
HOME PHONE NUMBER: (601) 408-1159 WARD: 1  
PLACE OF EMPLOYMENT: Self-employed / Retired Air Force, worked at FGH for 25 years  
EMPLOYMENT ADDRESS: \_\_\_\_\_  
EMPLOYMENT PHONE NO. \_\_\_\_\_ POSITION: \_\_\_\_\_

.....  
PERSON CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

TO BE CONTACTED BY: \_\_\_\_\_ DATE CONTACTED: \_\_\_\_\_

AGREES TO SERVE: X DECLINED: \_\_\_\_\_



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-335**

**File ID:** 2018-335

**Type:** Regular Agenda Item

**Status:** Approved

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/20/2018

**Brief Title:** Appointment of Irene Williams-Jones to the Municipal Election Commission.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-73

**Title:**

Ratify and confirm the Mayor's appointment of Irene Williams-Jones(W2) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** VI. - 23

**Sponsors:**

**Enactment Date:**

**Attachments:** Jones-Data Sheet

**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 -<br>Amendments to the<br>Agenda | 03/20/2018 |                    |          |           |                 |         |
| 1                                                                                                                                                                                                                                                                         | City Council                                  | 03/20/2018 | Ratify and Confirm |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Ratify and confirm the Mayor's appointment of Irene Williams-Jones (W2) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021. |                                               |            |                    |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                            |                                               |            |                    |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                      |                                               |            |                    |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                   |                                               |            |                    |          |           |                 |         |

Yea: 5 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

---

**Text of Legislative File 2018-335**

**Title**

Ratify and confirm the Mayor's appointment of Irene Williams-Jones(W2) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021.

**Summary**

Appopintment to Municipal Election Commission.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

**BOARD/COMMISSION APPOINTMENT DATA SHEET**

BOARD/COMMISSION: Election Commission

TERM OF OFFICE: 7/1/2017 - 6/30/2021 PERIOD: 4 years

REPLACES: Norris Clark

TERM EXPIRED: 6/30/2017 OR RESIGNED: \_\_\_\_\_ LETTER ATTACHED: \_\_\_\_\_

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL BOND? YES \_\_\_\_\_ NO X

.....

NAME OF PROPOSED APPOINTEE: Irene Williams-Jones

PLEASE GIVE FULL NAME, IF NICKNAME IS USED, PLEASE PUT IN PARENTHESIS ( )

ADDRESS: 301 J D Randolph St Hattiesburg, MS 39401

HOME PHONE NUMBER: (601) 606-5317 WARD: 2

PLACE OF EMPLOYMENT: Retired HPSP Administrator / BA from Tougaloo; M.Ed. from AIU

EMPLOYMENT ADDRESS: \_\_\_\_\_

EMPLOYMENT PHONE NO. \_\_\_\_\_ POSITION: \_\_\_\_\_

.....

PERSON CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

TO BE CONTACTED BY: \_\_\_\_\_ DATE CONTACTED: \_\_\_\_\_

AGREES TO SERVE: X

DECLINED: \_\_\_\_\_



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-336**

**File ID:** 2018-336

**Type:** Regular Agenda Item

**Status:** Approved

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/20/2018

**Brief Title:** Appointment of Steve Willis to the Municipal Election Commission.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-73

**Title:**

Ratify and confirm the Mayor's appointment of Steve Willis (W3) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** VI. - 24

**Sponsors:**

**Enactment Date:**

**Attachments:** Willis-Data Sheet

**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 - Amendments to the Agenda | 03/20/2018 |                    |          |           |                 |         |
| 1                                                                                                                                                                                                                                                                         | City Council                            | 03/20/2018 | Ratify and Confirm |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Ratify and confirm the Mayor's appointment of Steve Willis (W3) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021. |                                         |            |                    |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                            |                                         |            |                    |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                      |                                         |            |                    |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                   |                                         |            |                    |          |           |                 |         |

Yea: 5 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

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**Text of Legislative File 2018-336**

**Title**

Ratify and confirm the Mayor's appointment of Steve Willis (W3) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021.

**Summary**

Appointment to the Municipal Election Commission.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

**BOARD/COMMISSION APPOINTMENT DATA SHEET**

BOARD/COMMISSION: Election Commission

TERM OF OFFICE: 7/1/2017 - 6/30/2021 PERIOD: 4 years

REPLACES: Kenny Harrell

TERM EXPIRED: 6/30/2017 OR RESIGNED: \_\_\_\_\_ LETTER ATTACHED: \_\_\_\_\_

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL BOND? YES \_\_\_\_\_ NO X

.....  
NAME OF PROPOSED APPOINTEE: Steve Willis

PLEASE GIVE FULL NAME, IF NICKNAME IS USED, PLEASE PUT IN PARENTHESIS ( )

ADDRESS: 118 Dogwood Drive Hattiesburg, MS 39402

HOME PHONE NUMBER: (601) 818-6502 WARD: 3

PLACE OF EMPLOYMENT: Self-employed / Retired Navy; Associates in horticulture, JCJC

EMPLOYMENT ADDRESS: \_\_\_\_\_

EMPLOYMENT PHONE NO. \_\_\_\_\_ POSITION: \_\_\_\_\_

.....  
PERSON CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

TO BE CONTACTED BY: \_\_\_\_\_ DATE CONTACTED: \_\_\_\_\_

AGREES TO SERVE: X

DECLINED: \_\_\_\_\_





# City of Hattiesburg, MS

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

## Master

**File Number: 2018-337**

**File ID:** 2018-337

**Type:** Regular Agenda Item

**Status:** Approved

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/20/2018

**Brief Title:** Appointment of Tim Phalen to the Municipal Election Commission.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-73

**Title:**

Ratify and confirm the Mayor's appointment of Tim Phalen(W4) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2018.

**Notes:**

**Agenda Date:**

**Indexes:**

**Agenda Number:** VI. - 25

**Sponsors:**

**Enactment Date:**

**Attachments:** Phalen-Data Sheet

**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 -<br>Amendments to the<br>Agenda | 03/20/2018 |                    |          |           |                 |         |
| 1                                                                                                                                                                                                                                                                       | City Council                                  | 03/20/2018 | Ratify and Confirm |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Ratify and confirm the Mayor's appointment of Tim Phalen (W4) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2018. |                                               |            |                    |          |           |                 |         |
| Following discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                               |                                               |            |                    |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                    |                                               |            |                    |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                 |                                               |            |                    |          |           |                 |         |

Yea: 5 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

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**Text of Legislative File 2018-337**

**Title**

Ratify and confirm the Mayor's appointment of Tim Phalen(W4) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2018.

**Summary**

Appointment to the Municipal Election Commission.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

**BOARD/COMMISSION APPOINTMENT DATA SHEET**

BOARD/COMMISSION: Election Commission  
TERM OF OFFICE: 7/1/2017 - 6/30/2021 PERIOD: 4 years  
REPLACES: Michael O'Neal  
TERM EXPIRED: 6/30/2017 OR RESIGNED: \_\_\_\_\_ LETTER ATTACHED: \_\_\_\_\_

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL BOND? YES \_\_\_\_\_ NO X

.....  
NAME OF PROPOSED APPOINTEE: Tim Phalen  
PLEASE GIVE FULL NAME, IF NICKNAME IS USED, PLEASE PUT IN PARENTHESIS ( )

ADDRESS: 615 S. 19th Avenue Hattiesburg, MS 39401  
HOME PHONE NUMBER: (601) 310-3265 WARD: 4  
PLACE OF EMPLOYMENT: Retired / Bachelor's in Economics and Business Admin, William Carey  
EMPLOYMENT ADDRESS: \_\_\_\_\_  
EMPLOYMENT PHONE NO. \_\_\_\_\_ POSITION: \_\_\_\_\_

.....  
PERSON CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

TO BE CONTACTED BY: \_\_\_\_\_ DATE CONTACTED: \_\_\_\_\_

AGREES TO SERVE: X DECLINED: \_\_\_\_\_



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-338**

**File ID:** 2018-338

**Type:** Regular Agenda Item

**Status:** Approved

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/20/2018

**Brief Title:** Appointment of Kimberly-Joy Miri to the Municipal Election Commission.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-73-74

**Title:**

Ratify and confirm the Mayor's appointment of Kimberly-Joy Miri (W5) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021.

**Notes:**

**Agenda Date:** 03/02/2018

**Indexes:**

**Agenda Number:** VI. - 26

**Sponsors:**

**Enactment Date:**

**Attachments:** Miri-Data Sheet

**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 -<br>Amendments to the<br>Agenda | 03/20/2018 |                    |          |           |                 |         |
| 1                                                                                                                                                                                                                                                                              | City Council                                  | 03/20/2018 | Ratify and Confirm |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Ratify and confirm the Mayor's appointment of Kimberly-Joy Miri (W5) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021. |                                               |            |                    |          |           |                 |         |
| Following discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                      |                                               |            |                    |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                           |                                               |            |                    |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                        |                                               |            |                    |          |           |                 |         |

Yea: 5 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

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**Text of Legislative File 2018-338**

**Title**

Ratify and confirm the Mayor's appointment of Kimberly-Joy Miri (W5) to the Municipal Election Commission for a term beginning 3/20/2018 and ending 6/30/2021.

**Summary**

Appointment to the Municipal Election Commission.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

**BOARD/COMMISSION APPOINTMENT DATA SHEET**

BOARD/COMMISSION: Election Commission  
TERM OF OFFICE: 7/1/2017 - 6/30/2021 PERIOD: 4 years  
REPLACES: Lillie Easton  
TERM EXPIRED: 6/30/2017 OR RESIGNED: \_\_\_\_\_ LETTER ATTACHED: \_\_\_\_\_

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL BOND? YES \_\_\_\_\_ NO X

.....  
NAME OF PROPOSED APPOINTEE: Kimberly-Joy (KJ) Miri  
PLEASE GIVE FULL NAME, IF NICKNAME IS USED, PLEASE PUT IN PARENTHESIS ( )

ADDRESS: 75 Timberton Drive Hattiesburg, MS 39401  
HOME PHONE NUMBER: (601) 307-7971 WARD: 5  
PLACE OF EMPLOYMENT: Erik Lowrey PA / BA in Entrepreneurship, USM; J.D. Ole Miss  
EMPLOYMENT ADDRESS: \_\_\_\_\_  
EMPLOYMENT PHONE NO. \_\_\_\_\_ POSITION: \_\_\_\_\_

.....  
PERSON CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

TO BE CONTACTED BY: \_\_\_\_\_ DATE CONTACTED: \_\_\_\_\_

AGREES TO SERVE: X DECLINED: \_\_\_\_\_



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-245**

**File ID:** 2018-245

**Type:** Regular Agenda Item

**Status:** Failed

**Version:** 2

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 02/13/2018

**Brief Title:** Acknowledging bids receives 12/21/2017 for maintenance of generators at city owned facilities;accepting bid of Power Systems of MS, Inc.

**Final Action:**

**Minute Book Number:** MB2018-74

**Title:**

Take from the Table to Approve or Deny to acknowledge receipt of bids received on December 21, 2017 for the maintenance of generators at city owned facilities;accept the bid of Power Systems of MS, Inc as the lowest and best bid received.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** VI. - 27

**Sponsors:**

**Enactment Date:**

**Attachments:** CHAIN BID, DOLEAC BID, POWER SYSTEMS OF MS BID, Colton Hill-2-20-18 Memo

**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: |
|---------------|-----------------------------------------|------------|---------|----------|-----------|-----------------|---------|
| 2             | City Council - Amendments to the Agenda | 03/20/2018 |         |          |           |                 |         |
| 2             | City Council                            | 03/20/2018 | Deny    |          |           |                 | Pass    |

**Action Text:** A MOTION was made by Council Member Delgado and seconded by Council Member George to Take from the Table to Approve to acknowledge receipt of bids; deny acceptance of the bid of Power Systems of MS, Inc; and reject all bids received on December 21, 2017 for the maintenance of generators at city-owned facilities.

Council President Carroll stated that the Council tabled a proposal for bids for the generators in January because it was not complete enough; he stated that since then the City Attorney has said that this [work] should be under a professional services agreement instead of a bid. Also, Council President Carroll said the bid specifications did not include a [provision] for immediate service for an hourly fee if generators go out between service calls; he said that, with regard to this provision, paperwork will be cleaned up if bids are rejected today.

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

Yeas: 5 - George, Delgado, Carroll, Dryden and Brown

Nays: 0

Yea: 5 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

---

## **Text of Legislative File 2018-245**

### **Title**

Take from the Table to Approve or Deny to acknowledge receipt of bids received on December 21, 2017 for the maintenance of generators at city owned facilities; accept the bid of Power Systems of MS, Inc as the lowest and best bid received.

### **Summary**

Acknowledging bids received for maintenance of generators at city owned facilities; accepting bid of Power Systems of MS, Inc.

### **Budget Information**

### **Expenditure Type**

### **Purchasing Item**

### **Publication Information**



# CHAIN ELECTRIC

## REQUEST FOR PROPOSALS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed proposals until 10:00 A.M., Thursday, December 21, 2017, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements of the following:

### **MAINTENANCE ON GENERATORS AT CITY OWNED FACILITIES.**

The above shall bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

Each PROPOSAL must be received in a sealed envelope which is marked in the lower left-hand corner with the word "REQUEST FOR PROPOSAL" and the NAME OF ITEM on which bid is being made and the DATE OF PROPOSAL 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 informalities.

PUBLISHED by Order of the Council on this, the 21<sup>st</sup> day of November, 2017.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton/s/  
CITY CLERK

(SEAL)

Publish 11/30/2017 & 12/7/2017

YEAR: 2018

CITY OF HATTIESBURG  
PUBLIC WORKS DEPARTMENT

GENERATOR MAINTENANCE SYSTEMS  
BID SPECIFICATIONS

|     |                                                             |
|-----|-------------------------------------------------------------|
| X   | Lube, oil and filter change (Once/year)                     |
| X   | Fuel Filter Change (Once/year)                              |
| N/A | Engine tune-up with parts (Once/year)                       |
| X   | Clean air filter (Once/year)                                |
| X   | Check coolant level                                         |
| X   | Test anti-freeze and adjust                                 |
| X   | Inspect belts condition                                     |
| X   | Check engine heater operation                               |
| X   | Inspect air intakes and outlets                             |
|     | Check transfer tank operation                               |
| X   | Drain exhaust line                                          |
| X   | Inspect alternator                                          |
| X   | Check battery charger operation and charging rate           |
| X   | Check battery electrolyte levels and specific gravity       |
| X   | Emergency system operation without load transfer            |
| X   | *Emergency system operation with load transfer (If allowed) |
| X   | Frequency check/governor adjustment                         |
| X   | **Confirm transfer switch and accessory operation           |

|   |                                                                                        |
|---|----------------------------------------------------------------------------------------|
| X | Check alternator charge rate                                                           |
| X | Confirm engine and generator gauge operation                                           |
|   | Confirm generator controller operation including shutdown functions and emergency stop |
| X | Check unit output voltage and adjust as necessary                                      |
| X | **Check paralleling equipment operation                                                |
| X | Check Fuel Tank Level                                                                  |
| X | Inspect fuel line and electrical connections                                           |
|   | Annual Fuel Analysis (Optional) \$ <u>N/A</u>                                          |
|   | Annual Coolant Analysis (Optional) \$ <u>N/A</u>                                       |
|   | Annual Oil Analysis (Optional) \$ <u>N/A</u>                                           |
|   | Annual ASTM Testing \$ <u>N/A</u>                                                      |
|   | Check Leak Alarm (Optional) \$ <u>N/A</u> /Year                                        |
|   | Annual Resistive Load Bank 0 Hour (Optional)                                           |
|   | Every Year \$ <u>N/A</u>                                                               |
|   | Annual Resistive Load Bank 0 Hour (Optional Every                                      |
|   | 3 Years \$ <u>61,150.00</u> For 2 Hour LOAD BANK                                       |
|   | Generator will be tested under a load                                                  |

| Manufacturer/KW | Model         | Serial Number | Location                     | Semi-Annual Bid Price | Annual Bid Price |
|-----------------|---------------|---------------|------------------------------|-----------------------|------------------|
| Onan 200KW      | DSHAC-5767975 | F060936065    | USM Tank & Well Hillcrest    | \$ 420.00             | \$ 957.00        |
| Onan 200KW      | DSHAC-5767973 | F060936064    | USM Well 4th St              | \$ 420.00             | \$ 957.00        |
| Onan 150KW      | DSHAA-5767988 | F060936057    | USM Stadium                  | \$ 420.00             | \$ 957.00        |
| Onan 200KW      | DSHAC-5767985 | F060936053    | C.E. Roy Community Center    | \$ 420.00             | \$ 957.00        |
| Onan 200KW      | DSHAC-5767984 | F060936052    | Jackie Doyle Sherill         | \$ 420.00             | \$ 957.00        |
| Onan 125KW      | 125REZG       | 2263543       | Fire Station #1              | \$ 333.00             | \$ 731.00        |
| Onan 35KW       | GGFD-5767986  | F060936055    | Fire Station #2              | \$ 198.00             | \$ 521.00        |
| Onan 35KW       | GGFD-5768050  | F060936408    | Fire Station #3              | \$ 198.00             | \$ 521.00        |
| Onan 42KW       | GGFE-5767987  | F060936054    | Fire Station #4              | \$ 198.00             | \$ 521.00        |
| Onan 35KW       | GGFD-5768140  | F060937217    | Fire Station #5              | \$ 198.00             | \$ 521.00        |
| Onan 70KW       | GGHF-5779575  | K060990702    | Fire Station #6              | \$ 238.00             | \$ 663.00        |
| Onan 64KW       | N70FPG4       | LM642121      | Fire Station #7              | \$ 238.00             | \$ 663.00        |
| Kohler 100KW    | 100RZG        | 2008167       | Fire Station #8              | \$ 333.00             | \$ 731.00        |
| Onan 100KW      | GGHH-5872342  | G070079011    | Fire Training Academy        | \$ 333.00             | \$ 731.00        |
| Onan 150KW      | DSHA-5768197  | F060936404    | Ben McNair Rec Center        | \$ 420.00             | \$ 957.00        |
| Onan 80KW       | 80DGD         | F060938751    | Jervis Milms Station         | \$ 333.00             | \$ 781.00        |
| Onan 80KW       | 80DGD         | F060939467    | Richburg Tank                | \$ 333.00             | \$ 781.00        |
| Onan 60KW       | GGHE-5767958  | F060936056    | W.U. Bill Sigler Corn Center | \$ 228.00             | \$ 585.00        |

|              |               |                     |                                 |           |             |
|--------------|---------------|---------------------|---------------------------------|-----------|-------------|
| Onan 125KW   | DGDK          | F060939951          | Industrial Tank Booster Station | \$ 333.00 | \$ 781.00   |
| Onan 125KW   | DGDK          | F060939950          | Green Hut Station               | \$ 333.00 | \$ 781.00   |
| Onan 125KW   | DGDK-5768277  | F060939949          | Turtle Creek Crossing Station   | \$ 333.00 | \$ 781.00   |
| Onan 60KW    | GGHE-5768147  | F060983714          | Water Billing Dept.             | \$ 238.00 | \$ 663.00   |
| Onan 60KW    | GGHE-5768146  | F060938713          | City Engineering Office         | \$ 238.00 | \$ 663.00   |
| Onan 230KW   | DGFS-5768668  | F060943072          | WP #2 Wells #5                  | \$ 420.00 | \$ 957.00   |
| Onan 40KW    | DGBC-5768677  | G060943077          | Mammoth Springs Station         | \$ 277.00 | \$ 714.00   |
| Onan 40KW    | DGBC-5768676  | G060943076          | Pine Tree Station               | \$ 277.00 | \$ 714.00   |
| Onan 40KW    | DGCA-5768675  | G060943075          | Turtle Creek Station            | \$ 277.00 | \$ 714.00   |
| Onan 150KW   | DGFA          | G060943073          | USA Yeast Station               | \$ 396.00 | \$ 882.00   |
| Onan 150KW   | DGFA-5768674  | G060943074          | City Hall                       | \$ 396.00 | \$ 882.00   |
| Onan 250KW   | DQDAA         | H060956343          | East Laurel Pumping Station     | \$ 420.00 | \$ 957.00   |
| Onan 40KW    | DGBC-5768687  | G060943082          | 40KW Portable                   | \$ 242.00 | \$ 333.00   |
| Onan 60KW    | DGCB-5768679  | G060943081          | 60KW Portable                   | \$ 333.00 | \$ 731.00   |
| Kohler       | 400REOZOD     | 2339547             | Wesley Tank & Well              | \$ 674.00 | \$ 3,216.00 |
| Onan 1500KW  | DFLE-5769657  | K060988691          | Water Plant #1                  | \$ 990.00 | \$ 5,648.00 |
| Onan 750KW   | DGFA-5768636  | J060984004          | Water Plant #2                  | \$ 840.00 | \$ 3,999.00 |
| Taylor 200KW | TD200         | 25438               | HWY 98                          | \$ 420.00 | \$ 1,117.00 |
| Taylor 200KW | DS200M2       | 20157               | Lincoln Rd                      | \$ 420.00 | \$ 1,117.00 |
| Kohler 125KW | 125ROZ71      | 277850              | South Lagoon Burkett            | \$ 333.00 | \$ 731.00   |
| Kohler 20KW  | 20ROZJ        | 605955              | Grounds Maintenance             | \$ 277.00 | \$ 714.00   |
| Taylor 80KW  | TG60          | 24630               | Construction                    | \$ 425.00 | \$ 843.00   |
| Taylor 350KW | TD350         | 22835               | Public Works                    | \$ 674.00 | \$ 3,311.00 |
| Taylor 80KW  | TD80C311P     | 23544               | Public Works-Portable           | \$ 333.00 | \$ 781.00   |
| Kohler 80KW  | 80ROXI        | 600190              | Sanitation                      | \$ 333.00 | \$ 781.00   |
| Taylor 125KW | TG125         | 22896               | Airport-Hanger #3               | \$ 333.00 | \$ 731.00   |
| Cummins      | DGHDB-1337370 | I130564176          | SLS 63rd St                     | \$ 238.00 | \$ 699.00   |
| Onan/Cummins | DGCA-5768681  | G060943078          | SLS Railroad Ave                | \$ 277.00 | \$ 714.00   |
| Cummins/Onan | DQDAA-5768838 | H060956338          | SLS North Lagoon                | \$ 420.00 | \$ 957.00   |
| Kohler 250KW | Z50REQZV      | GM24720-GA3/2008832 | Police Headquarters             | \$ 500.00 | \$ 1,546.00 |
| Cummins/Onan | GGHE-5767958  | F060936055          | PARA Admin                      | \$ 238.00 | \$ 663.00   |
| Cummins/Onan | DGCB-5768693  | G060943079          | WTP #2 Office                   | \$ 277.00 | \$ 714.00   |
| Taylor 350KW | TD350         | 22835               | Maintenance Facility            | \$ 674.00 | \$ 3,311.00 |
| Taylor 500KW | TD500         | 22836               | YMCA                            | \$ 674.00 | \$ 3,681.00 |
| Taylor 100KW | TD100         | 22834               | ZOO                             | \$ 333.00 | \$ 781.00   |
| Generic      | QT03542ANAN   | 4874284             | Highland Cemetery               | \$ 198.00 | \$ 511.00   |
| CAT 500KW    |               | 3851519             | Train Depot                     | \$ 962.00 | \$ 4,219.00 |
| Taylor 150KW |               |                     | Chain Airport                   | \$ 388.00 | \$ 904.00   |

TOTAL \$21,425.00 \$65,729.00

FOR EMERGENCY SITUATIONS, CONTRACTOR AGREES TO RESPOND WITHIN 2-6 HOURS OF  
MAINTENANCE REQUEST TO RESTORE GENERATOR FUNCTION.

FILED

DEC 21 2017

CITY CLERK

DEPUTY CLERK

CHAIN ELECTRIC COMPANY

12-21-17

Nancy Smith

BY

#### **Maintenance Services**

- Contractor shall maintain and service the System, consisting of the equipment owned by customer and incorporate reference in accordance with schedule of services described on the above.
- Contractor shall provide schedule preventive maintenance, with the schedule to be based on the specific needs of the Equipment as determined by Contractor.
- Contractor may provide order remedial maintenance and/or testing at Customer's request, as and when needed.
- Service Maintenance and/or testing may include, without limitation, lubrication, adjustments, testing and replacement of parts and components deemed necessary by Contractor.
- Schedule Maintenance shall include those items of service and/or testing described in the list above and to be performed by Contractor.
- Other maintenance and/or testing requested by Customer and not described in the list above and shall include those items of service requested by Customer and agreed upon by Contractor.

#### **Parts**

- Contractor shall finish parts as necessary at Contractor's then current scheduled price or on an exchange basis, regardless of when installed and such parts shall be either new or equivalent to new in performance when used in the Equipment.

#### **Charges**

- Charges for periodic maintenance described in the list above

**CITY OF HATTIESBURG  
PUBLIC WORKS DEPARTMENT  
GENERATOR MAINTENANCE SYSTEMS  
BID SPECIFICATIONS**

|                                     |                                                             |
|-------------------------------------|-------------------------------------------------------------|
| <input checked="" type="checkbox"/> | Lube, oil and filter change (Once/year)                     |
| <input checked="" type="checkbox"/> | Fuel Filter Change (Once/year)                              |
| <input type="checkbox"/>            | Engine tune-up with parts (Once/year)                       |
| <input checked="" type="checkbox"/> | Clean air filter (Once/year)                                |
| <input checked="" type="checkbox"/> | Check coolant level                                         |
| <input checked="" type="checkbox"/> | Test anti-freeze and adjust                                 |
| <input checked="" type="checkbox"/> | Inspect belts condition                                     |
| <input checked="" type="checkbox"/> | Check engine heater operation                               |
| <input checked="" type="checkbox"/> | Inspect air intakes and outlets                             |
| <input type="checkbox"/>            | Check transfer tank operation                               |
| <input checked="" type="checkbox"/> | Drain exhaust line                                          |
| <input checked="" type="checkbox"/> | Inspect silencer                                            |
| <input checked="" type="checkbox"/> | Check battery charger operation and charging rate           |
| <input checked="" type="checkbox"/> | Check battery electrolyte levels and specific gravity       |
| <input checked="" type="checkbox"/> | Emergency system operation without load transfer            |
| <input checked="" type="checkbox"/> | *Emergency system operation with load transfer (If allowed) |
| <input checked="" type="checkbox"/> | Frequency check/governor adjustment                         |
| <input checked="" type="checkbox"/> | **Confirm transfer switch and accessory operation           |

|                                     |                                                                                        |
|-------------------------------------|----------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | Check alternator charge rate                                                           |
| <input checked="" type="checkbox"/> | Confirm engine and generator gauge operation                                           |
| <input type="checkbox"/>            | Confirm generator controller operation including shutdown functions and emergency stop |
| <input checked="" type="checkbox"/> | Check unit output voltage and adjust as necessary                                      |
| <input checked="" type="checkbox"/> | **Check paralleling equipment operation                                                |
| <input checked="" type="checkbox"/> | Check Fuel Tank Level                                                                  |
| <input checked="" type="checkbox"/> | Inspect fuel line and electrical connections                                           |
| <input type="checkbox"/>            | Annual Fuel Analysis (Optional \$_____)                                                |
| <input type="checkbox"/>            | Annual Coolant Analysis (Optional \$_____)                                             |
| <input type="checkbox"/>            | Annual Oil Analysis (Optional \$_____)                                                 |
| <input type="checkbox"/>            | Annual ASTM Testing \$_____                                                            |
| <input type="checkbox"/>            | Check Leak Alarm (Optional \$_____/Year)                                               |
| <input type="checkbox"/>            | Annual Resistive Load Bank Test 0 Hour (Optional Every Year \$_____)                   |
| <input type="checkbox"/>            | Annual Resistive Load Bank 0 Hour (Optional Every 3 Years \$_____)                     |
| <input type="checkbox"/>            | Generator will be tested under a load                                                  |

| Manufacturer/KW | Model         | Serial Number | Location                    | Semi-Annual Bid Price | Annual Bid Price |
|-----------------|---------------|---------------|-----------------------------|-----------------------|------------------|
| Onan 200KW      | DSHAC-5767975 | F060936055    | USM Tank & Well Hillcrest   | \$1316.00             | \$ 936.00        |
| Onan 200KW      | DSHAC-5767973 | F060936054    | USM Well 4th St             | \$1316.00             | \$ 936.00        |
| Onan 150KW      | DSHAA-5767988 | F060936057    | USM Stadium                 | \$1279.00             | \$ 899.00        |
| Onan 200KW      | DSHAC-5767985 | F060936053    | C.E. Roy Community Center   | \$1316.00             | \$ 936.00        |
| Onan 200KW      | DSHAC-5767984 | F060936052    | Jackie Doyle Sherill        | \$1316.00             | \$ 936.00        |
| Onan 125KW      | 125REZG       | 2263543       | Fire Station #1             | \$1277.00             | \$ 897.00        |
| Onan 35KW       | GGFD-5767986  | F060936055    | Fire Station #2             | \$1142.00             | \$ 762.00        |
| Onan 35KW       | GGFD-5768050  | F060936408    | Fire Station #3             | \$1142.00             | \$ 762.00        |
| Onan 42KW       | GGFE-5767987  | F060936054    | Fire Station #4             | \$1148.00             | \$ 768.00        |
| Onan 35KW       | GGFD-5768140  | F060937217    | Fire Station #5             | \$1142.00             | \$ 762.00        |
| Onan 70KW       | GGHF-5779575  | K060990702    | Fire Station #6             | \$1176.00             | \$ 796.00        |
| Onan 64KW       | N70FPG4       | LM642121      | Fire Station #7             | \$1176.00             | \$ 796.00        |
| Kohler 100KW    | 100RZG        | 2008167       | Fire Station #8             | \$1238.00             | \$ 858.00        |
| Onan 100KW      | GGHH-5872342  | G070079011    | Fire Training Academy       | \$1238.00             | \$ 858.00        |
| Onan 150KW      | DSHA-5768197  | F060936404    | Ben McNeir Rec Center       | \$1279.00             | \$ 899.00        |
| Onan 80KW       | 80DGD4        | F060938751    | Jervis Mims Station         | \$1209.00             | \$ 829.00        |
| Onan 80KW       | 80DGD4        | F060939467    | Richburg Tank               | \$1209.00             | \$ 829.00        |
| Onan 60KW       | GGHE-5767958  | F060936056    | W.U. Bill Sigler Com Center | \$1113.00             | \$ 733.00        |



|              |               |                     |                                 |           |            |
|--------------|---------------|---------------------|---------------------------------|-----------|------------|
| Onan 125KW   | DGDK          | F060939951          | Industrial Tank Booster Station | \$1277.00 | \$ 897.00  |
| Onan 125KW   | DGDK          | F060939950          | Green Hut Station               | \$1277.00 | \$ 897.00  |
| Onan 125KW   | DGDK-5768277  | F060939949          | Turtle Creek Crossing Station   | \$1277.00 | \$ 897.00  |
| Onan 60KW    | GGHE-5768147  | F060983714          | Water Billing Dept.             | \$1113.00 | \$ 733.00  |
| Onan 60KW    | GGHE-5768146  | F060938713          | City Engineering Office         | \$1113.00 | \$ 733.00  |
| Onan 230KW   | DGFS-5768668  | F060943072          | WP #2 Wells #5                  | \$1400.00 | \$ 1020.00 |
| Onan 40KW    | DGBC-5768677  | G060943077          | Mammoth Springs Station         | \$1107.00 | \$ 727.00  |
| Onan 40KW    | DGBC-5768676  | G060943076          | Pine Tree Station               | \$1107.00 | \$ 727.00  |
| Onan 40KW    | DGCA-5768675  | G060943075          | Turtle Creek Station            | \$1107.00 | \$ 727.00  |
| Onan 150KW   | DGFA          | G060943073          | USA Yeast Station               | \$1279.00 | \$ 899.00  |
| Onan 150KW   | DGFA-5768674  | G060943074          | City Hall                       | \$1279.00 | \$ 899.00  |
| Onan 250KW   | DQDAA         | H060956343          | East Laurel Pumping Station     | \$1400.00 | \$ 1020.00 |
| Onan 40KW    | DGBC-5768687  | G060943082          | 40KW Portable                   | \$1107.00 | \$ 727.00  |
| Onan 60KW    | DGCB-5768679  | G060943081          | 60KW Portable                   | \$1113.00 | \$ 733.00  |
| Kohler       | 400REOZOD     | 2339547             | Wesley Tank & Well              | \$1400.00 | \$ 1020.00 |
| Onan 1500KW  | DFLE-5769657  | K060988691          | Water Plant #1                  | \$4076.00 | \$ 3696.00 |
| Onan 750KW   | DGFA-5768636  | J060984004          | Water Plant #2                  | \$2852.00 | \$ 2472.00 |
| Taylor 200KW | TD200         | 25438               | HWY 98                          | \$1316.00 | \$ 936.00  |
| Taylor 200KW | DS200M2       | 20157               | Lincoln Rd                      | \$1316.00 | \$ 936.00  |
| Kohler 125KW | 125ROZ71      | 277850              | South Lagoon Burkett            | \$1277.00 | \$ 897.00  |
| Kohler 20KW  | 20RQZJ        | 605955              | Grounds Maintenance             | \$1055.00 | \$ 675.00  |
| Taylor 60KW  | TG60          | 24630               | Construction                    | \$1113.00 | \$ 733.00  |
| Taylor 350KW | TD350         | 22835               | Public Works                    | \$1400.00 | \$ 1020.00 |
| Taylor 80KW  | TD80C311P     | 23544               | Public Works-Portable           | \$1209.00 | \$ 829.00  |
| Kohler 80KW  | 80ROXI        | 600190              | Sanitation                      | \$1209.00 | \$ 828.00  |
| Taylor 125KW | TG125         | 22896               | Airport-Hanger #3               | \$1277.00 | \$ 897.00  |
| Cummins      | DGH0B-1337370 | I130564176          | SLS 63rd St                     | \$1113.00 | \$ 733.00  |
| Onan/Cummins | DGCA-5768681  | G060943078          | SLS Railroad Ave                | \$1113.00 | \$ 733.00  |
| Cummins/Onan | DQDAA-5768838 | H060956338          | SLS North Lagoon                | \$1400.00 | \$ 1020.00 |
| Kohler 250KW | 250REOZV      | GM2472D-GA3/2008832 | Police Headquarters             | \$1400.00 | \$ 1020.00 |
| Cummins/Onan | GGHE-5767958  | F060936056          | PARA Admin                      | \$1052.00 | \$ 672.00  |
| Cummins/Onan | DGCB-5768693  | G060943079          | WTP #2 Office                   | \$1177.00 | \$ 797.00  |
| Taylor 350KW | TD350         | 22835               | Maintenance Facility            | \$1400.00 | \$ 1020.00 |
| Taylor 500KW | TD500         | 22836               | YMCA                            | \$1676.00 | \$ 1296.00 |
| Taylor 100KW | TD100         | 22834               | ZOO                             | \$1238.00 | \$ 858.00  |
| Generic      | QT03S42ANAN   | 4874284             | Highland Cemetery               | \$1142.00 | \$ 762.00  |
| CAT 500KW    |               | 3851519             | Train Depot                     | \$1676.00 | \$ 1296.00 |
| Taylor 150KW |               |                     | Chain Airport                   | \$1279.00 | \$ 899.00  |

**TOTAL \$74154.00 \$ 52874.00**

**FOR EMERGENCY SITUATIONS, CONTRACTOR AGREES TO RESPOND WITHIN 2-6 HOURS OF MAINTENANCE REQUEST TO RESTORE GENERATOR FUNCTION.**

**FILED**

DEC 21 2017

CITY CLERK

BY

*Caulin*  
DEPUTY CLERK

#### **Maintenance Services**

- Contractor shall maintain and service the System, consisting of the equipment owned by customer and incorporate reference in accordance with schedule of services described on the above.
- Contractor shall provide schedule preventive maintenance, with the schedule to be based on the specific needs of the Equipment as determined by Contractor.
- Contractor may provide order remedial maintenance and/or testing at Customer's request, as and when needed.
- Service Maintenance and/or testing may include, without limitation, lubrication, adjustments, testing and replacement of parts and components deemed necessary by Contractor.
- Schedule Maintenance shall include those items of service and/or testing described in the list above and to be performed by Contractor.
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#### **Parts**

- Contractor shall finish parts as necessary at Contractor's then current scheduled price or on an exchange basis, regardless of when installed and such parts shall be either new or equivalent to new in performance when used in the Equipment.

#### **Charges**

- Charges for periodic maintenance described in the list above

SUBMITTED BY: Doleac Electric Company, Inc.  
1120 Finlo Drive  
Hattiesburg, MS 39401  
PH: (601) 544-2052  
FX: (601) 582-4121

SIGNATURE: \_\_\_\_\_

Mark Doleac, Project Manager / Estimator

DATE: 12-21-17

## **REQUEST FOR PROPOSALS**

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed proposals until 10:00 A.M., Thursday, December 21, 2017, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements of the following:

### **MAINTENANCE ON GENERATORS AT CITY OWNED FACILITIES.**

The above shall bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

Each PROPOSAL must be received in a sealed envelope which is marked in the lower left-hand corner with the word "REQUEST FOR PROPOSAL" and the NAME OF ITEM on which bid is being made and the DATE OF PROPOSAL 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 informalities.

PUBLISHED by Order of the Council on this, the 21<sup>st</sup> day of November, 2017.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton/s/  
CITY CLERK

( S E A L )

Publish 11/30/2017 & 12/7/2017



**CITY OF HATTIESBURG  
PUBLIC WORKS DEPARTMENT**

**GENERATOR MAINTENANCE SYSTEMS  
BID SPECIFICATIONS**

|                                     |                                                             |
|-------------------------------------|-------------------------------------------------------------|
| <input checked="" type="checkbox"/> | Lube, oil and filter change (Once/year)                     |
| <input checked="" type="checkbox"/> | Fuel Filter Change (Once/year)                              |
| <input type="checkbox"/>            | Engine tune-up with parts (Once/year)                       |
| <input checked="" type="checkbox"/> | Clean air filter (Once/year)                                |
| <input checked="" type="checkbox"/> | Check coolant level                                         |
| <input checked="" type="checkbox"/> | Test anti-freeze and adjust                                 |
| <input checked="" type="checkbox"/> | Inspect belts condition                                     |
| <input checked="" type="checkbox"/> | Check engine heater operation                               |
| <input checked="" type="checkbox"/> | Inspect air intakes and outlets                             |
| <input type="checkbox"/>            | Check transfer tank operation                               |
| <input checked="" type="checkbox"/> | Drain exhaust line                                          |
| <input checked="" type="checkbox"/> | Inspect silencer                                            |
| <input checked="" type="checkbox"/> | Check battery charger operation and charging rate           |
| <input checked="" type="checkbox"/> | Check batter electrolyte levels and specific gravity        |
| <input checked="" type="checkbox"/> | Emergency system operation without load transfer            |
| <input checked="" type="checkbox"/> | *Emergency system operation with load transfer (If allowed) |
| <input checked="" type="checkbox"/> | Frequency check/governor adjustment                         |
| <input checked="" type="checkbox"/> | **Confirm transfer switch and accessory operation           |

|                                     |                                                                                        |
|-------------------------------------|----------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | Check alternator charge rate                                                           |
| <input checked="" type="checkbox"/> | Confirm engine and generator gauge operation                                           |
| <input checked="" type="checkbox"/> | Confirm generator controller operation including shutdown functions and emergency stop |
| <input checked="" type="checkbox"/> | Check unit output voltage and adjust as necessary                                      |
| <input checked="" type="checkbox"/> | **Check paralleling equipment operation                                                |
| <input checked="" type="checkbox"/> | Check Fuel Tank Level                                                                  |
| <input checked="" type="checkbox"/> | Inspect fuel line and electrical connections                                           |
| <input type="checkbox"/>            | Annual Fuel Analysis (Optional \$ _____)                                               |
| <input type="checkbox"/>            | Annual Coolant Analysis (Optional \$ _____)                                            |
| <input type="checkbox"/>            | Annual Oil Analysis (Optional \$ _____)                                                |
| <input type="checkbox"/>            | Annual ASTM Testing \$ _____                                                           |
| <input type="checkbox"/>            | Check Leak Alarm (Optional \$ _____/Year)                                              |
| <input type="checkbox"/>            | Annual Resistive Load Bank Test 0 Hour (Optional Every Year \$ _____)                  |
| <input type="checkbox"/>            | Annual Resistive Load Bank 0 Hour (Optional Every 3 Years \$ _____)                    |
| <input type="checkbox"/>            | Generator will be tested under a load                                                  |

*Two Visits      one visit*

| Manufacturer/KW | Model         | Serial Number | Location                    | Semi-Annual Bid Price | Annual Bid Price |
|-----------------|---------------|---------------|-----------------------------|-----------------------|------------------|
| Onan 200KW      | DSHAC-5767975 | F060936065    | USM Tank & Well Hillcrest   | \$ 695.00             | \$ 645.00        |
| Onan 200KW      | DSHAC-5767973 | F060936064    | USM Well 4 <sup>th</sup> St | \$ 695.00             | \$ 645.00        |
| Onan 150KW      | DSHAA-5767988 | F060936057    | USM Stadium                 | \$ 695.00             | \$ 645.00        |
| Onan 200KW      | DSHAC-5767985 | F060936053    | C.E. Roy Community Center   | \$ 695.00             | \$ 645.00        |
| Onan 200KW      | DSHAC-5767984 | F060936052    | Jackie Doyle Sherill        | \$ 695.00             | \$ 645.00        |
| Onan 125KW      | 125REZG       | 2263543       | Fire Station #1             | \$ 695.00             | \$ 645.00        |
| Onan 35KW       | GGFD-5767986  | F060936055    | Fire Station #2             | \$ 495.00             | \$ 450.00        |
| Onan 35KW       | GGFD-5768050  | F060936408    | Fire Station #3             | \$ 495.00             | \$ 450.00        |
| Onan 42KW       | GGFE-5767987  | F060936054    | Fire Station #4             | \$ 495.00             | \$ 450.00        |
| Onan 35KW       | GGFD-5768140  | F060937217    | Fire Station #5             | \$ 495.00             | \$ 450.00        |
| Onan 70KW       | GGHF-5779575  | K060990702    | Fire Station #6             | \$ 595.00             | \$ 550.00        |
| Onan 64KW       | N70FPG4       | LM642121      | Fire Station #7             | \$ 595.00             | \$ 550.00        |
| Kohler 100KW    | 100RZG        | 2008167       | Fire Station #8             | \$ 695.00             | \$ 645.00        |
| Onan 100KW      | GGHH-5872342  | G070079011    | Fire Training Academy       | \$ 695.00             | \$ 645.00        |
| Onan 150KW      | DSHA-5768197  | F060936404    | Ben McNair Rec Center       | \$ 695.00             | \$ 645.00        |
| Onan 80KW       | 80DGDA        | F060938751    | Jervis Mims Station         | \$ 595.00             | \$ 550.00        |
| Onan 80KW       | 80DGDA        | F060939467    | Richburg Tank               | \$ 595.00             | \$ 550.00        |
| Onan 60KW       | GGHE-5767958  | F060936056    | W.U. Bill Sigler Com Center | \$ 595.00             | \$ 550.00        |

|              |               |                     |                                 |             |             |
|--------------|---------------|---------------------|---------------------------------|-------------|-------------|
| Onan 125KW   | DGDK          | F060939951          | Industrial Tank Booster Station | \$ 695.00   | \$ 645.00   |
| Onan 125KW   | DGDK          | F060939950          | Green Hut Station               | \$ 695.00   | \$ 645.00   |
| Onan 125KW   | DGDK-5768277  | F060939949          | Turtle Creek Crossing Station   | \$ 695.00   | \$ 645.00   |
| Onan 60KW    | GGHE-5768147  | F060983714          | Water Billing Dept.             | \$ 595.00   | \$ 550.00   |
| Onan 60KW    | GGHE-5768146  | F060938713          | City Engineering Office         | \$ 595.00   | \$ 550.00   |
| Onan 230KW   | DGFS-5768668  | F060943072          | WP #2 Wells #5                  | \$ 695.00   | \$ 645.00   |
| Onan 40KW    | DGBC-5768677  | G060943077          | Mammoth Springs Station         | \$ 595.00   | \$ 550.00   |
| Onan 40KW    | DGBC-5768676  | G060943076          | Pine Tree Station               | \$ 595.00   | \$ 550.00   |
| Onan 40KW    | DGCA-5768675  | G060943075          | Turtle Creek Station            | \$ 595.00   | \$ 550.00   |
| Onan 150KW   | DGFA          | G060943073          | USA Yeast Station               | \$ 695.00   | \$ 645.00   |
| Onan 150KW   | DGFA-5768674  | G060943074          | City Hall                       | \$ 695.00   | \$ 645.00   |
| Onan 250KW   | DQDAA         | H060956343          | East Laurel Pumping Station     | \$ 695.00   | \$ 645.00   |
| Onan 40KW    | DGBC-5768687  | G060943082          | 40KW Portable                   | \$ 495.00   | \$ 450.00   |
| Onan 60KW    | DGCB-5768679  | G060943081          | 60KW Portable                   | \$ 595.00   | \$ 550.00   |
| Kohler       | 400REOZOD     | 2339547             | Wesley Tank & Well              | \$ 900.00   | \$ 800.00   |
| Onan 1500KW  | DFLE-5769657  | K060988691          | Water Plant #1                  | \$ 1,600.00 | \$ 1,450.00 |
| Onan 750KW   | DGFA-5768636  | J060984004          | Water Plant #2                  | \$ 1,600.00 | \$ 1,450.00 |
| Taylor 200KW | TD200         | 25438               | HWY 98                          | \$ 795.00   | \$ 745.00   |
| Taylor 200KW | DS200M2       | 20157               | Lincoln Rd                      | \$ 795.00   | \$ 745.00   |
| Kohler 125KW | 125ROZ71      | 277850              | South Lagoon Burkett            | \$ 750.00   | \$ 700.00   |
| Kohler 20KW  | 20ROZJ        | 605955              | Grounds Maintenance             | \$ 695.00   | \$ 645.00   |
| Taylor 60KW  | TG60          | 24630               | Construction                    | \$ 595.00   | \$ 550.00   |
| Taylor 350KW | TD350         | 22835               | Public Works                    | \$ 850.00   | \$ 800.00   |
| Taylor 80KW  | TD80C311P     | 23544               | Public Works-Portable           | \$ 695.00   | \$ 645.00   |
| Kohler 80KW  | 80ROXI        | 600190              | Sanitation                      | \$ 750.00   | \$ 700.00   |
| Taylor 125KW | TG125         | 22896               | Airport-Hanger #3               | \$ 695.00   | \$ 645.00   |
| Cummins      | DGHDB-1337370 | I130564176          | SLS 63rd St                     | \$ 595.00   | \$ 550.00   |
| Onan/Cummins | DGCA-5768681  | G060943078          | SLS Railroad Ave                | \$ 595.00   | \$ 550.00   |
| Cummins/Onan | DQDAA-5768838 | H060956338          | SLS North Lagoon                | \$ 695.00   | \$ 645.00   |
| Kohler 250KW | 250REOZV      | GM24720-GA3/2008832 | Police Headquarters             | \$ 850.00   | \$ 800.00   |
| Cummins/Onan | GGHE-5767958  | F060936056          | PARA Admin                      | \$ 595.00   | \$ 550.00   |
| Cummins/Onan | DGCB-5768693  | G060943079          | WTP #2 Office                   | \$ 595.00   | \$ 550.00   |
| Taylor 350KW | TD350         | 22835               | Maintenance Facility            | \$ 895.00   | \$ 845.00   |
| Taylor 500KW | TD500         | 22836               | YMCA                            | \$ 895.00   | \$ 845.00   |
| Taylor 100KW | TD100         | 22834               | ZOO                             | \$ 695.00   | \$ 645.00   |
| Generic      | QT03542ANAN   | 4874284             | Highland Cemetery               | \$ 495.00   | \$ 450.00   |
| CAT 500KW    |               | 3851519             | Train Depot                     | \$ 1,200.00 | \$ 1,050.00 |
| Taylor 150KW |               |                     | Chain Airport                   | \$ 750.00   | \$ 700.00   |

\$ 39,715.00      \$ 36,675.00  
 TOTAL \$                      \$

FOR EMERGENCY SITUATIONS, CONTRACTOR AGREES TO RESPOND WITHIN 2-6 HOURS OF MAINTENANCE REQUEST TO RESTORE GENERATOR FUNCTION.

**FILED**

DEC 21 2017

BY Cathy L. Fox  
 CITY CLERK  
 DEPUTY CLERK

#### **Maintenance Services**

- Contractor shall maintain and service the System, consisting of the equipment owned by customer and incorporate reference in accordance with schedule of services described on the above.
- Contractor shall provide schedule preventive maintenance, with the schedule to be based on the specific needs of the Equipment as determined by Contractor.
- Contractor may provide order remedial maintenance and/or testing at Customer's request, as and when needed.
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#### **Charges**

- Charges for periodic maintenance described in the list above



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*

## MEMORANDUM

TO: Mayor and Council

FROM: Colton Hill, Public Works, Interim General Manager

DATE: February 12th, 2018

RE: Generator Maintenance Bid Acceptance Recommendation

This memo is to recommend the acceptance of the bid received from Power Systems of MS, Inc. for providing semi-annual maintenance for all generators listed for the amount of \$39,715.00 as the lowest and best bid received. One inspection will consist of heavy maintenance including changing out all associated fluids and filters, while the second inspection will confirm status of all generators listed and address minor issues.

In addition, the specifications laid forth in this bid does not limit us from utilizing other companies for emergency or additional repairs outside the scope of the annual or semi-annual maintenance.



# City of Hattiesburg, MS

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

## Master

**File Number: 2018-339**

**File ID:** 2018-339

**Type:** Regular Agenda Item

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**Requester:**

**File Created:** 03/20/2018

**Brief Title:** Accept proposal of APG Neuros for one-year  
Maintenance Service Plan for South Lagoon at a cost  
of \$32,224.00.

**Final Action:** 03/20/2018

**Minute Book Number:** MB2018-74

**Title:**

Accept proposal submitted by APG Neuros, Inc. in the amount of 32,224.00,  
for a Maintenance Service Plan for one year on equipment installed in the  
South Lagoon.

**Notes:**

**Agenda Date:** 03/20/2018

**Indexes:**

**Agenda Number:** VI. - 28

**Sponsors:**

**Enactment Date:**

**Attachments:** Neuros Proposal 3-20-18

**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 -<br>Amendments to the<br>Agenda | 03/20/2018 |         |          |           |                 |         |
| 1                                                                                                                                                                                                                                                                                 | City Council                                  | 03/20/2018 | Approve |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Delgado and seconded by Council Member Brown to<br>Accept proposal submitted by APG Neuros, Inc. in the amount of \$32,224.00, for a Maintenance<br>Service Plan for one year on equipment installed in the South Lagoon. |                                               |            |         |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                    |                                               |            |         |          |           |                 |         |
| Yeas: 5 - George, Delgado, Carroll, Dryden and Brown                                                                                                                                                                                                                              |                                               |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                           |                                               |            |         |          |           |                 |         |

Yea: 5 Council Member George  
Council Member Delgado  
Council President Carroll  
Council Vice President Dryden  
Council Member Brown

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**Text of Legislative File 2018-339**

**Title**

Accept proposal submitted by APG Neuros, Inc. in the amount of 32,224.00, for a Maintenance Service Plan for one year on equipment installed in the South Lagoon.

**Summary**

Accept proposal submitted by APG Neuros, Inc. in the amount of \$32,224.00 for a Maintenance Service Plan for one year on equipment installed in the South Lagoon.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

March 20<sup>th</sup>, 2018

**Alan Howe**

City of Hattiesburg WWTP  
900 James Street  
Hattiesburg, MS 39401  
601-408-0586  
ahowe@hattiesburgms.com

**Reference:** 11-0007 Hattiesburg / AM-2018-0219

**Subject:** Proposal for a comprehensive Maintenance Service Plan (MSP)

Equipment covered: (1) NX600-C050

Dear Mr. Howe,

We are pleased to provide you with our proposal for the Comprehensive Maintenance Service Plan (MSP) for our products in your Wastewater Treatment Plant. The concept of MSP provides preventive maintenance and upgrades to the product. In addition, it provides long-term cost protection through the Extended Warranty. As well as the guaranteed priority availability of parts.

The comprehensive **Maintenance Service (MSP) Plan** has been carefully designed to provide our valued customers with a peace of mind Turbo Blower operation and to protect them from any unscheduled events.

Our Plan includes:

I. Extended Warranty

It covers the cost of repairing or replacing major component when out of service.

Includes:

1. Blower Core
  - o High efficiency impeller,
  - o Permanent magnet synchronous motor,
  - o Bump-foil air bearings,
  - o Diffuser fan,
  - o Motor casing
2. Variable Speed Drive/Inverter
3. Input Line Reactor
4. Sine-wave (sinus) filter
5. Blower Local Control Panel and PLC components
6. HMI Touch Screen components
7. Internal vibration and absorption mounts
8. Vibration sensors and monitoring
9. Discharge Expander (discharge cone)
10. Blow off by-pass valve and solenoid parts
11. Blow off silencer
12. Sound attenuating inside enclosure
13. Check valve seals and discs

- 14. Stop valve body seals and discs
- 15. External expansion joint

II. Remote Monitoring System and support as permitted by the customer.

III. The Extended Preventive Routine Maintenance (EPRM).

- o One (1) on-site maintenance and inspection visit by a manufacturer's Field Service technician.
- o Refresher training.
- o Inspect and clean/replace the air intake filters (inside the turbo blower).
- o Inspect and clean dirt and debris in enclosure, seal as required.
- o Bump start alignment of the core bearings and check health for continued operation.
- o Ensure PLC and HMI software is operational and suitable for the blower control.
- o Inspect for loose connections and tighten them as required.
- o Verify sensors functionality and replace them as required.
- o Inspect control parameters and adjust to adapt to the operating environment.
- o Inspect of paint and fasteners and apply touch-up or replacement as required. Touch-up does not apply to areas larger than a quarter Dollar coin size.

Additionally, this plan includes:

- o Remote Technical Support (by telephone), as required.
  - o Reponse time within 1 business hour.
  - o Up to 150 hours of technical support.
- o Reporting on operation and diagnostics of operating units, when available for remote monitoring.

**Price: US \$32,224.00 for one year of coverage.**

Exclusions:

The following items, consumables and life limited parts are excluded from the coverage:

- o Enclosure
- o Air Filters elements, except during the scheduled annual onsite inspection.
- o BOV Orifice diaphragm.
- o Coolant Fluids.
- o Fuses.
- o Gaskets.
- o Hardware and fittings.
- o Items such as paint, fasteners, nuts and bolts when exposed to undeclared corrosive environment.
- o Power supplies.
- o TC connectors.
- o Thermocouple and thermocouple transmitter.
- o Transformer 560/480 – 110/220 V.
- o Existing rusted areas on enclosure are not covered under the warranty.



#### **Upgrade to Main Intake Filter**

- One (1) Endustra Tri-Vent Silencer to improve the conditions of the external air filter intake. Bottom-Outlet Manifold Intake Filter Silencer. 24" 125/150# ANSI flange drilling outlet (32 OD w/ qty (20) 1-3/8 holes on 29-1/2 BCD); bolt holes straddle center lines. 13,000 SCFM @ 0.6" WG max initial, not to exceed 12" WG. Includes qty (2) Tri-Vent® elements, w/ Enduralast® Hi-Flow Synthetic Medium, 98% efficient @ 10-micron (nom). No-Tools element changes. Powder-coated. Forklift lugs. 2" NPT connections for optional support/leveling legs. 450lbs. Hoods: 25lbs (each). Elements: 24lbs (each). Installation to be performed by the customer.

It is currently assumed given the condition of the blower room and blower, and previous issues encountered that the intake air velocity to the blower is higher than the manufacturer recommended maximum speed of 55 ft/sec. The above filter will not only offer better efficiency and performance, but will ensure that the above design condition is met. This is key to the safe and reliable operation of the turbo blower.

Please note that this Maintenance Service Plan (MSP) is contingent to having the existing main intake filter upgraded to the above model or one with a higher specification.

**If purchased with this MSP renewal, the total price of the package including the above filter is US \$45,224.00.**

If purchased separately, the price of the filter alone will be US \$26,125.00 as quoted in 2016.

Proposal valid until April 30<sup>th</sup>, 2018.

We look forward to your consideration of our offer.

Sincerely,

**Julio Fajardo**

Aftermarket Sales

Office: 1-866-592-9482 x 2116

Cell: 514-607-3084

Email: [jfajardo@apg-neuros.com](mailto:jfajardo@apg-neuros.com)