

City of Hattiesburg, MS

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



Meeting Agenda

Tuesday, May 6, 2014

5:00 PM

Council Chambers

City Council

I. Call to Order**II. Call to Prayer and Pledge of Allegiance****III. Agenda Order****IV. Approval of Minutes**

for the April 7, 8, 21 and 22, 2014, Council meetings.

V. PRESENTATION AGENDA**VI. POLICY AGENDA**

- VI.-1** 2014-1091 Adopt Resolution declaring the City of Hattiesburg's intent to continue levying, assessing, and collecting from every person, firm or corporation operating hotels and motels in the City of Hattiesburg, MS, in addition to all other taxes now imposed, a 2% tax of the gross proceeds from overnight room rental, exclusive of charges for food, telephone, laundry, beverages and similar charges, for the purpose of providing operating funds for the Hattiesburg Tourism Commission established to promote tourism.

Attachments: RESOLUTION Tourism Tax Intent to Extend
executed RESOLUTION Tourism Tax Intent to Extend RES#2014-103

- VI.-2** 2014-1088 Adopt a Resolution authorizing Requisition No. 7 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments: 2013 Bond Requisition No. 7
Payment Summary Req 7
executed 2013 Bond Requisition No. 7 RES#2014-104

VI.-3 2014-1078

Authorize the Mayor to execute an Authority to Cancel Resolution of Condemnation for four properties as listed in attached memorandum, due to the owners correcting the violations.

Attachments: Cancellation Memo 5-6-14
803 New Orleans St.
executed Cancel 803 New Orleans St. RES#2014-104
916 Roby St.
executed Cancel 916 Roby St. RES#2014-105
313 N. 19th Ave.
executed Cancel 313 N. 19th Ave. RES#2014-106
808 E. 7th St.
executed Cancel 808 E. 7th St. RES#2014-107

VI.-4 2014-1090

Take from the Table and Authorize Mayor to execute in duplicate Lease Agreement with The Alabama Great Southern Railroad Company, as amended, for certain real properties having an area of 1.88 acres, more or less, to be used for parking and no other purpose.

Attachments: Parking Lease Railroad Cover Letter
Amended Parking Lease Great Southern Railroad
executed Amended Parking Lease Great Southern Railroad

VI.-5 2014-1086

Authorize Mayor to execute in quadruplet Supplemental Agreement No. 1 with Greenbriar Digging Service, LP to adjust material quantities to final for a total underrun of \$250.00 on the Comprehensive Sewer and Water Investment Project - Highway 98 Booster Station (COMSWIP - Hwy 98 Booster Station).

Attachments: Supplemental Agreement No 1
executed Supplemental Agreement No 1

VI.-6 2014-1082

Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 18 for the USA Yeast Wastewater Treatment Project (CDBG #R-103-205-03-KED) in the amount of \$16,452.50.

Attachments: Request for Cash No 18
executed Request for Cash No 18

VI.-7 2014-1079

Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 17 for the USA Yeast Wastewater Treatment Project (CDBG #R-103-205-03-KED) in the amount of \$490,758.13.

Attachments: Request for Cash No 17
executed Request for Cash No 17

VI.-8 2014-1087

Approve Final Acceptance of the Hwy 98 West Booster Station Project; Authorize publication of Notice of Final Settlement of Contract for same.

Attachments: Notice of Final Settlement-Hwy 98 Booster Station
executed Notice of Final Settlement-Hwy 98 Booster Station
Final Closing Documents
executed Final Closing Documents

VI.-9 2014-1085

Approve Amendment to the Subrecipient Agreement with Pinebelt Community Services (found at MB 2013/237-238 and amended December 17, 2013 at MB 2013/372-373) to amend the originally proposed budget (no change to total expenditures). {Entitlement - CDBG}

Attachments: 2013 Amendment - Pinebelt Community Services - Meals
Amendment Request from PBCS Meals Program
Executed 2013 Amendment - Pinebelt Community Services - Meals

VI.-10 2014-151

Adopt a Resolution approving the adoption and implementation of the "Tax Increment Financing Plan, "Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014".

Attachments: RES-Midtown Hattiesburg TIF 2014
Midtown Hattiesburg TIF Plan 2014
executed RES-Midtown Hattiesburg TIF 2014 RES#2014-108

VII. ROUTINE AGENDA**VII.-1** 2014-1081

Authorize Mayor to renew a Maintenance Contract between the City Of Hattiesburg and WatchGuard for maintenance on hardware & software on twenty-five (25) 4RE units for a one year period beginning February 04, 2014 and ending May 05, 2015.

Attachments: WatchGuard Renewal Contract

VII.-2 2014-1077

Acknowledge receipt of the unadvertised bid purchase docket for the period of April 1, 2014 through April 28, 2014 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Attachments: 05-06-UAB Docket

VII.-3 2014-1075

Acknowledge receipt of bids for Demolition services on April 24, 2014 (List #1) and accept the bid of Hensley R. Lee Contracting at a total cost of \$21,400.00 as the lowest and best bid received in accordance with the City's advertised specifications. {Entitlement}

Attachments: Bid Tab

VII.-4 2014-1084

Approve Plans and Specifications for Water and Sewer Extensions along W. L. Runnels Industrial Drive, and authorize the advertisement of bids for same.

Attachments: Advertisement for Bids
 11208 plans 2014-01-21
 11208 Specs
 executed Advertisement for Bids

VII.-5 2014-1076

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

Attachments: MEMORANDUM-Manual Checks-HOME
 HOME Supporting Docs

VII.-6 2014-1083

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

Attachments: MEMORANDUM-Manual Checks-CDBG
 CDBG Supporting Docs

VII.-7 2014-1089

Approve claims docket for the period ending April 30, 2014.

Attachments: Copy of DOCKET 14 04-30
 Docket Addendum May 6 2014

VII.-8 2014-1094

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Plumbing Supplies and accept the bid of Coburn's Supply in the amount of \$4,412.89 as the lowest bid received.(Unadvertised bids for Construction Project)

Attachments: 05-06-Accept 4th St Plumbing-Coburns (Two Quote)

VII.-9 2014-1095

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Roof Replacement and accept the bid of Pace Roofing in the amount of \$28,400.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Attachments: 05-06-Accept 4th St Roof-Pace (Two Quote)

VII.-10 2014-1096

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic HVAC and accept the bid of Jim Smith Services in the amount of \$12,093.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Attachments: 05-06-Accept 4th St HVAC-Jim Smith (Two Quote)

VII.-11 2014-1097

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Electrical Supplies and accept the bid of Gilkey Electric in the amount of \$6,042.72 as the lowest bid received.(Unadvertised bids for Construction Project)

Attachments: 05-06-Accept 4th St Electrical-Gilkey (Two Quote)



City of Hattiesburg, MS

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

Master

File Number: 2014-1091

File ID: 2014-1091

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 04/30/2014

Brief Title: Adopt Resolution declaring intent to continue levying
2% tourism tax

Final Action: 05/06/2014

Minute Book Number: MB2014-126

Title: Adopt Resolution declaring the City of Hattiesburg's intent to continue levying, assessing, and collecting from every person, firm or corporation operating hotels and motels in the City of Hattiesburg, MS, in addition to all other taxes now imposed, a 2% tax of the gross proceeds from overnight room rental, exclusive of charges for food, telephone, laundry, beverages and similar charges, for the purpose of providing operating funds for the Hattiesburg Tourism Commission established to promote tourism.

Notes:

Sponsors:

Enactment Date:

Attachments: RESOLUTION Tourism Tax Intent to Extend,
executed RESOLUTION Tourism Tax Intent to
Extend RES#2014-103

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014	Adopt				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Adopt Resolution declaring the City of Hattiesburg's intent to continue levying, assessing, and collecting from every person, firm or corporation operating hotels and motels in the City of Hattiesburg, MS, in addition to all other taxes now imposed, a 2% tax of the gross proceeds from overnight room rental, exclusive of charges for food, telephone, laundry, beverages and similar charges, for the purpose of providing operating funds for the Hattiesburg Tourism Commission established to promote tourism.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							

Yea: 5 Council Member Bradley
Council Member Delgado
Council Member Carroll
Council Member Dryden
Council Member Naylor

TEL-No Vote: 0

Text of Legislative File 2014-1091

Title

Adopt Resolution declaring the City of Hattiesburg's intent to continue levying, assessing, and collecting from every person, firm or corporation operating hotels and motels in the City of Hattiesburg, MS, in addition to all other taxes now imposed, a 2% tax of the gross proceeds from overnight room rental, exclusive of charges for food, telephone, laundry, beverages and similar charges, for the purpose of providing operating funds for the Hattiesburg Tourism Commission established to promote tourism.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

RESOLUTION

A RESOLUTION DECLARING THE CITY OF HATTIESBURG'S INTENT TO CONTINUE LEVYING, ASSESSING AND COLLECTING FROM EVERY PERSON, FIRM OR CORPORATION OPERATING HOTELS AND MOTELS IN THE CITY OF HATTIESBURG, MISSISSIPPI, IN ADDITION TO ALL OTHER TAXES NOW IMPOSED, A TWO PERCENT (2%) TAX OF THE GROSS PROCEEDS FROM OVERNIGHT ROOM RENTAL, EXCLUSIVE OF CHARGES FOR FOOD, TELEPHONE, LAUNDRY, BEVERAGES AND SIMILAR CHARGES, FOR THE PURPOSE OF PROVIDING OPERATING FUNDS FOR THE HATTIESBURG TOURISM COMMISSION ESTABLISHED TO PROMOTE TOURISM

WHEREAS, the governing authorities of the City of Hattiesburg, Mississippi, on February 4, 2014, requested, by Resolution, that the legislature of the State of Mississippi, in its discretion, amend Chapter 878, Local and Private Laws of 1990, as last amended by Chapter 920, Local and Private Laws of 2011, to extend the repealer imposed on the Hattiesburg Tourism Commission and the special tax levied therefore to June 30, 2018; and

WHEREAS, the governing authorities of said City have received and acknowledged receipt on April 3, 2014 of House Bill 1642, amending Chapter 878, Local and Private Laws of 1990, as amended by Chapter 1013, Local and Private Laws of 1995, as amended by Chapter 947, Local and Private Laws of 1997, as amended by Chapter 958, Local and Private Laws of 2000, as amended by Chapter 1010, Local and Private Laws of 2004, as amended by Chapter 925, Local and Private Laws of 2008, as amended by Chapter 920, Local and Private Laws of 2011, to extend until July 1, 2017, the date upon which the Hattiesburg Tourism Commission is repealed; and

WHEREAS, House Bill 1642 provides for publication of said City's intent to continue imposing the tax and provides for an election to be held if twenty percent (20%) or one thousand five hundred (1,500), whichever is less, of the qualified electors of the City file a written petition against the levy of the tax;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Council of the City of Hattiesburg, Mississippi:

SECTION 1. That the City of Hattiesburg intends to continue imposing a two percent (2%) tax to be levied, assessed and collected from every person, firm or corporation operating hotels and motels, excluding hotels or motels with less than ten (10) room units, in the City of Hattiesburg, in addition to all other taxes now imposed, exclusive of charges for food, telephone, laundry, beverages and similar charges, for the purpose of providing operating funds to promote tourism for the Hattiesburg Tourism Commission, for the period beginning July 1, 2014 through July 1, 2017.

SECTION 2. That publication of notice to continue imposing the tax be made in accordance with the provisions of House Bill 1642, 2014 Regular Session and that provisions for an election shall be made if twenty percent (20%) or one thousand five hundred (1,500) of the qualified electors of the City file a written petition against the levy of the tax.

SECTION 3. That persons liable for the tax imposed herein shall add the amount of the tax to the aforesaid room rentals and collect the same.

SECTION 4. That said collected taxes be paid to the State Tax Commission on a form prescribed in the same manner that state sales taxes are computed, collected and paid; and the full enforcement

provision and all other provisions of Chapter 65, Title 27, Mississippi Code of 1972, shall apply as necessary to the implementation and administration of this act.

SECTION 5. That proceeds of such tax shall be made payable to the City of Hattiesburg Tourism Commission Trust and Agency Fund, and that accounting for receipts and expenditures of the said funds herein described shall be made separately from the accounting of receipts and expenditures of the general fund and any other funds of the City of Hattiesburg.

SECTION 6. That proceeds of the tax shall not be considered by the City of Hattiesburg, Mississippi, as General Fund revenues, but shall be dedicated solely for the purpose of carrying out the programs and activities of the Tourism Commission.

SECTION 7. That the records reflecting the receipts and expenditures of the funds prescribed in this act shall be audited annually by an independent certified public accountant, and the accountant shall make a written report of his audit to the governing authorities.

SECTION 8. That the audit shall be made and completed as soon as practicable after the close of the fiscal year, and that expenses of the audit shall be paid from the funds derived in accordance with this act.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Councilperson _____, seconded by Councilperson _____, and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 6th day of May, 2014.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of May, 2014.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

RESOLUTION

A RESOLUTION DECLARING THE CITY OF HATTIESBURG'S INTENT TO CONTINUE LEVYING, ASSESSING AND COLLECTING FROM EVERY PERSON, FIRM OR CORPORATION OPERATING HOTELS AND MOTELS IN THE CITY OF HATTIESBURG, MISSISSIPPI, IN ADDITION TO ALL OTHER TAXES NOW IMPOSED, A TWO PERCENT (2%) TAX OF THE GROSS PROCEEDS FROM OVERNIGHT ROOM RENTAL, EXCLUSIVE OF CHARGES FOR FOOD, TELEPHONE, LAUNDRY, BEVERAGES AND SIMILAR CHARGES, FOR THE PURPOSE OF PROVIDING OPERATING FUNDS FOR THE HATTIESBURG TOURISM COMMISSION ESTABLISHED TO PROMOTE TOURISM

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WHEREAS, the governing authorities of said City have received and acknowledged receipt on April 3, 2014 of House Bill 1642, amending Chapter 878, Local and Private Laws of 1990, as amended by Chapter 1013, Local and Private Laws of 1995, as amended by Chapter 947, Local and Private Laws of 1997, as amended by Chapter 958, Local and Private Laws of 2000, as amended by Chapter 1010, Local and Private Laws of 2004, as amended by Chapter 925, Local and Private Laws of 2008, as amended by Chapter 920, Local and Private Laws of 2011, to extend until July 1, 2017, the date upon which the Hattiesburg Tourism Commission is repealed; and

WHEREAS, House Bill 1642 provides for publication of said City's intent to continue imposing the tax and provides for an election to be held if twenty percent (20%) or one thousand five hundred (1,500), whichever is less, of the qualified electors of the City file a written petition against the levy of the tax;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Council of the City of Hattiesburg, Mississippi:

SECTION 1. That the City of Hattiesburg intends to continue imposing a two percent (2%) tax to be levied, assessed and collected from every person, firm or corporation operating hotels and motels, excluding hotels or motels with less than ten (10) room units, in the City of Hattiesburg, in addition to all other taxes now imposed, exclusive of charges for food, telephone, laundry, beverages and similar charges, for the purpose of providing operating funds to promote tourism for the Hattiesburg Tourism Commission, for the period beginning July 1, 2014 through July 1, 2017.

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provision and all other provisions of Chapter 65, Title 27, Mississippi Code of 1972, shall apply as necessary to the implementation and administration of this act.

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SECTION 7. That the records reflecting the receipts and expenditures of the funds prescribed in this act shall be audited annually by an independent certified public accountant, and the accountant shall make a written report of his audit to the governing authorities.

SECTION 8. That the audit shall be made and completed as soon as practicable after the close of the fiscal year, and that expenses of the audit shall be paid from the funds derived in accordance with this act.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Councilperson Carroll, seconded by Councilperson Naylor, and was adopted by the following vote, to-wit:

YEAS: Bradley
Delgado
Carroll
Dryden

NAYS: None

Naylor
The President thereby declared the motion carried and the Resolution adopted, this the 6th day of May, 2014.

(S E A L)

ATTEST:

Dora K. Bernardo
CLERK OF COUNCIL

ADOPTED:

T. J. Bradley
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of May, 2014.

ATTEST:

Connie Emmett (se)
CITY CLERK

APPROVED:

Johnny P. Clark
MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1088

File ID: 2014-1088

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 04/30/2014

Brief Title: Project Resolution Requisition No. 7 - 2013 Bonds

Final Action: 05/06/2014

Minute Book Number: MB2014-126

Title:

Adopt a Resolution authorizing Requisition No. 7 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Notes:

Sponsors:

Enactment Date:

Attachments: 2013 Bond Requisition No. 7, Payment Summary
Req 7, executed 2013 Bond Requisition No. 7
RES#2014-104

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014	Adopt				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Adopt a Resolution authorizing Requisition No. 7 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2014-1088

Title

Adopt a Resolution authorizing Requisition No. 7 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Summary

Project Resolution Requisition No. 7 - 2013 Bonds

Budget Information

Expenditure Type

Purchasing Item

Publication Information

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. 7 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated December 19, 2013. 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. 7 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF DECEMBER 19, 2013, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on December 19, 2013 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$28,000,000 (the "Loan") pursuant to the terms and conditions of that certain loan agreement, dated as of December 19, 2013, 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. 7 from the Project Fund Construction Account under the Loan in the total aggregate amount of \$61,436.22 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. 7 from the Project Fund Construction Account under the Loan in the total aggregate amount of Sixty-One Thousand Four Hundred Thirty-Six & 22/100 dollars (\$61,436.22) 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 Hancock Bank, as Trustee to disburse funds of Requisition No. 6 in the total aggregate amount of Sixty-One Thousand Four Hundred Thirty-Six & 22/100 dollars (\$61,436.22) 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 roll call vote, to wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the resolution adopted, this the 6th day of May, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of May, 2014.

CITY CLERK

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$28,000,000.00 Mississippi Development Bank Special Obligation Bonds, Series 2013 (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project) (the "Bonds") secured by \$28,000,000.00 Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project) (the "Note").

TO: Hancock Bank
 The Quarter Specialty Center
 1855 Lakeland Drive, Suite Q-230
 Jackson, Mississippi 39216
 ATTN: Trust and Financial Services Group

REQUISITION NO.: 7

DATE OF REQUISITION: 5/6/2014

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1.	Greenbriar DSLP 1941 Hwy 550 NW Brookhaven, MS 39601	105695.7245.03	\$ 37,707.75	Pay App No. 7 & Final	Construction of Hwy 98 West Booster Station for period 4/29/13-2/5/14. MB 2012-1/156
2.	HRG P O Box 1487 Hattiesburg, MS 39403	105695.6015	\$ 23,728.47	011001-08-2	No-Discharge Wastewater Treatment System Task Order 8 Period: 3/1/14 - 3/31/14 MB 2014-24
			<u>\$ 61,436.22</u>		



Engineering Progress

April 17, 2014

City of Hattiesburg
PO Box 1898
Hattiesburg MS 39403-1898

Attn: Mayor Johnny L. Dupree, PhD

RE: Booster Station along U.S. Highway No. 98
City of Hattiesburg
MDH Ref # 114780

Dear Mayor:

This is to certify the above referenced project has been completed in accordance with the previously approved plans and specifications.

Enclosed are the following documents:

1. Pay Estimate No. 7 and FINAL in the amount of \$37,707.75
2. Consent of Surety to Final Payment
3. Contractor's Affidavit of Release of Liens
4. Contractor's Warranty
5. Supplemental Agreement No. 1

Please do not hesitate to contact me should you have questions or comments.

Sincerely,

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

Kyle Wallace, P.E.
Project Engineer

/rs

Enclosures

Cc: Tony McLendon, SDW
Greenbriar Digging Service

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

CONTRACTOR: GREENBRIAR DSLP
1941 HWY 550 NW
BROOKHAVEN, MS 39601

ORIGINAL CONTRACT: \$390,080.00
CHANGE ORDERS: -250.00
REVISED CONTRACT: \$389,830.00

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

ORIGINAL COMPLETION: May 24, 2013

PROJECT: BOOSTER STATION ALONG U.S. HIGHWAY 98

ESTIMATE #: SEVEN - FINAL

DATE: APRIL 29, 2013 to FEBRUARY 5, 2014

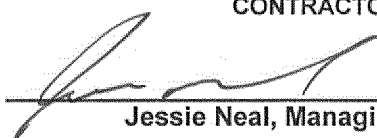
	<u>THIS PERIOD AMOUNT</u>	<u>TOTAL TO DATE AMOUNT</u>
BASE BID TOTALS:	19,175.00	389,830.00
STORED MATERIAL:	0.00	0.00
TOTALS EARNED:	19,175.00	389,830.00
AMOUNT RETAINED ___%:	-18,532.75	0.00
PREVIOUS PAYMENT REQUESTS:	0.00	352,122.25
AMOUNT DUE:	37,707.75	37,707.75

CONTRACTOR Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment number 1 through 6 Inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated April 10, 2014

GREENBRIAR DSLP
CONTRACTOR

By: 

Jessie Neal, Managing Partner

ENGINEER Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated April 17, 2014

SHOWS, DEARMAN & WAITS, INC.
ENGINEER

By: 

OWNER APPROVAL:

BY: CITY OF HATTIESBURG, MS

DATE: _____

ESTIMATE NUMBER: SEVEN - FINAL
 NAME OF CONTRACTOR: GREENBRIAR DSLP, 1941 HWY 550 NW, BROOKHAVEN, MS 39601
 NAME OF OWNER: CITY OF HATTIESBURG, P. O. BOX 1898, HATTIESBURG, MS 39403-1898
 CONTRACT AMOUNT: ORIGINAL \$ 390,080.00
 COMPLETION DATE: ORIGINAL May 24, 2013
 DATES OF ESTIMATE: APRIL 29, 2013 to FEBRUARY 5, 2014
 PROJECT DESCRIPTION: BOOSTER STATION ALONG U.S. HIGHWAY 98

ITEM	DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	TOTAL PRICE	THIS PERIOD		TOTAL TO DATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT
1.	Ductile Iron Water Line, Class 350	LF	60	115.00	6,900.00	20	2,300.00	60	6,900.00
2.	Fence with Gates	LF	0	50.00	-		-		-
3.	Site Work	LS	1	16,000.00	16,000.00		-	1	16,000.00
4.	Erosion Control	LS	1	6,500.00	6,500.00	0.15	975.00	1	6,500.00
5.	Block Building with Appurtenances	LS	1	105,630.00	105,630.00		-	1	105,630.00
6.	Suction Pumps	EA	2	22,000.00	44,000.00		-	2	44,000.00
7.	Controls	LS	1	106,000.00	106,000.00	0.05	5,300.00	1	106,000.00
8.	Piping	LS	1	30,000.00	30,000.00		-	1	30,000.00
9.	Generator	LS	1	56,000.00	56,000.00	0.05	2,800.00	1	56,000.00
10.	Chlorinator	LS	1	11,000.00	11,000.00		-	1	11,000.00
11.	Centipede Sod (600 SY)	LS	1	3,600.00	3,600.00	1	3,600.00	1	3,600.00
12.	Electrical Service at Elevated Tank Site	LS	1	4,200.00	4,200.00	1	4,200.00	1	4,200.00
TOTALS					\$ 389,830.00	\$ 19,175.00		\$ 389,830.00	



April 10, 2014
Project No: HR.11001.008
Invoice No: 011001-08-3

City of Hattiesburg
Attn: Director of Engineering
PO Box 1898
Hattiesburg, MS 39403-1898

Project HR.11001.008 Task Order #8 – No – Discharge Conceptual Design

Professional Services from March 1, 2014 to March 31, 2014

Fee

Total Fee \$258,330.00

Percent Complete 49.00

Total Earned \$126,511.31

Previous Fee Billing \$102,782.84

Current Fee Billing \$23,728.47

Total Fee \$23,728.47

Total this Task Order \$23,728.47

(see the itemized invoice attached)

The following items of work were completed:

1. Contract Negotiations
2. Meeting with the City & GroundWorx
3. Review of Rate Impacts

Certification

I, the undersigned, do hereby certify that the above invoice reflects a true and accurate accounting of the records of HRG, LLC and that the amount has not been paid or previously invoiced.

By: _____

Title: _____

Federal Tax ID 45-2475863

(Please remit payment to: P. O. Box 22625, Jackson, MS 39225-2625)



April 10, 2014
Project No: HR.11001.008
Invoice No: 011001-08-3

City of Hattiesburg
Attn: Director of Engineering
PO Box 1898
Hattiesburg, MS 39403-1898

Project HR.11001.008 Task Order #8 – No – Discharge Conceptual Design

Professional Services from March 1, 2014 to March 31, 2014

Labor for Neel-Schaffer, Inc.

Jennifer Nobles – Admin Svc Manager	0.5 hours @ \$66.70	\$33.35
Nathan Husman – Project Manager	28.0 hours @ \$163.56	\$4,579.68
Stanley Keely – Project Engineer	2.0 hours @ \$175.51	\$351.02
Michelle Gill – Project Engineer	11.5 hours @ \$82.59	\$949.79
Chris Jones – Project Engineer	13.0 hours @ \$153.12	\$1,990.56
Anna Neel – Project Engineer	30.0 hours @ \$92.80	\$2,784.00
Total Neel-Schaffer, Inc. labor		\$10,688.40

Labor for SDW

Nicholas Connolly – Project Engineer	3.5 hours @ \$139.43	\$488.01
John Weeks – Project Engineer	17.5 hours @ \$139.43	\$2,440.03
Kyle Wallace – Project Manager	8.0 hours @ \$139.43	\$1,115.44
Shea McNease – Project Engineer	63.0 hours @ \$139.43	\$8,784.09
Total SDW labor		\$12,827.57

Reimbursables

Other Expenses	AWWA (reference guides for rate structures)	\$212.50
----------------	---	-----------------

Total this Invoice \$23,728.47

Billing Limits	Current	Prior	To-Date
Total Billings	\$23,728.47	\$102,782.84	\$126,511.31
Contract Amount			\$258,330.00
Fee Remaining			\$131,818.69

Federal Tax ID 45-2475863

(Please remit payment to: P. O. Box 22625, Jackson, MS 39225-2625)

Hattiesburg, Mississippi does hereby certify to Hancock 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 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 December 19, 2013 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the 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)



**City of Hattiesburg
2013 Sewer & Water Bond
Summary of Payments
As of 5/6/14**

Project Name	Payments by Project This Requisition	Payments to Date from This Bond
Comprehensive Sanitary Sewer Study Task 1		6,300.00
Hwy 98 Booster Station	37,707.75	42,882.75
Hwy 98 Elevated Water Tank		111,651.30
Hwy 98 Fire Lines		5,722.50
James St Water Well # 3		19,627.99
No-Discharge Wastewater Treatment System	23,728.47	216,007.23
Sewer Improvements Ph I		82,397.61
Sewer Improvements Ph II		185,828.07
Sewer Improvements Ph III		235,905.38
Sewer Improvements Ph IV		2,690.00
Water Improvements Ph I		24,470.00
Water Improvements Ph II		10,080.00
Water Improvements Ph III		13,800.00
Water Improvements Ph IV		6,900.00
Wesley Water Well # 2		6,900.00
Construction of Drying Bed at North Lagoon		18,000.00
Inflow and Infiltration Study		248,228.49
18" Sewer Trunk Lines		30,986.64
Grand Total	61,436.22	1,268,377.96

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. 7 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated December 19, 2013. After discussion of the subject, Council Member Carroll 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. 7 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF DECEMBER 19, 2013, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on December 19, 2013 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$28,000,000 (the "Loan") pursuant to the terms and conditions of that certain loan agreement, dated as of December 19, 2013, 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. 7 from the Project Fund Construction Account under the Loan in the total aggregate amount of \$61,436.22 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. 7 from the Project Fund Construction Account under the Loan in the total aggregate amount of Sixty-One Thousand Four Hundred Thirty-Six & 22/100 dollars (\$61,436.22) 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 Hancock Bank, as Trustee to disburse funds of Requisition No. 6 in the total aggregate amount of Sixty-One Thousand Four Hundred Thirty-Six & 22/100 dollars (\$61,436.22) 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 Carroll, seconded by Council Member Naylor, and was adopted by the following roll call vote, to wit:

YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

The President thereby declared the motion carried and the resolution adopted, this the 6th day of May, 2014.

(SEAL)

ATTEST:

Delma K Bernards
CLERK OF COUNCIL

ADOPTED:

Kiri Bradley
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of May, 2014.

Connie Everett (sc)
CITY CLERK

Johnny P. Davis
MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$28,000,000.00 Mississippi Development Bank Special Obligation Bonds, Series 2013 (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project) (the "Bonds") secured by \$28,000,000.00 Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project) (the "Note").

TO: Hancock Bank
The Quarter Specialty Center
1855 Lakeland Drive, Suite Q-230
Jackson, Mississippi 39216
ATTN: Trust and Financial Services Group

REQUISITION NO.: 7

DATE OF REQUISITION: 5/6/2014

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1.	Greenbriar DSLP 1941 Hwy 550 NW Brookhaven, MS 39601	105695.7245.03	\$ 37,707.75	Pay App No. 7 & Final	Construction of Hwy 98 West Booster Station for period 4/29/13-2/5/14. MB 2012-1/156
2.	HRG P O Box 1487 Hattiesburg, MS 39403	105695.6015	\$ 23,728.47	011001-08-3	No-Discharge Wastewater Treatment System Task Order 8 Period: 3/1/14 - 3/31/14 MB 2014-24
			<u>\$ 61,436.22</u>		



Engineering Progress

April 17, 2014

City of Hattiesburg
PO Box 1898
Hattiesburg MS 39403-1898

Attn: Mayor Johnny L. Dupree, PhD

RE: Booster Station along U.S. Highway No. 98
City of Hattiesburg
MDH Ref # 114780

Dear Mayor:

This is to certify the above referenced project has been completed in accordance with the previously approved plans and specifications.

Enclosed are the following documents:

1. Pay Estimate No. 7 and FINAL in the amount of \$37,707.75
2. Consent of Surety to Final Payment
3. Contractor's Affidavit of Release of Liens
4. Contractor's Warranty
5. Supplemental Agreement No. 1

Please do not hesitate to contact me should you have questions or comments.

Sincerely,



Kyle Wallace, P.E.
Project Engineer

/rs

Enclosures

Cc: Tony McLendon, SDW
Greenbriar Digging Service

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

CONTRACTOR: GREENBRIAR DSLP
1941 HWY 550 NW
BROOKHAVEN, MS 39601

ORIGINAL CONTRACT: \$390,080.00
CHANGE ORDERS: -250.00
REVISED CONTRACT: \$389,830.00

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

ORIGINAL COMPLETION: May 24, 2013

PROJECT: BOOSTER STATION ALONG U.S. HIGHWAY 98

ESTIMATE #: SEVEN - FINAL

DATE: APRIL 29, 2013 to FEBRUARY 5, 2014

	<u>THIS PERIOD AMOUNT</u>	<u>TOTAL TO DATE AMOUNT</u>
BASE BID TOTALS:	19,175.00	389,830.00
STORED MATERIAL:	0.00	0.00
TOTALS EARNED:	19,175.00	389,830.00
AMOUNT RETAINED ____%:	-18,532.75	0.00
PREVIOUS PAYMENT REQUESTS:	0.00	352,122.25
AMOUNT DUE:	37,707.75	37,707.75

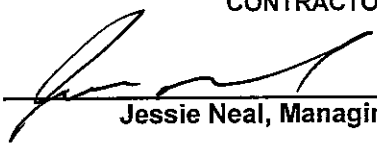
CONTRACTOR Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment number 1 through 6 Inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated April 10, 2014

GREENBRIAR DSLP
CONTRACTOR

By:


Jessie Neal, Managing Partner

ENGINEER Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated April 17, 2014

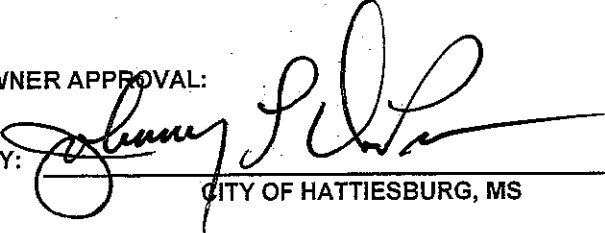
SHOWS, DEARMAN & WAITS, INC.
ENGINEER

By:



OWNER APPROVAL:

BY:


CITY OF HATTIESBURG, MS

DATE: 5-6-14

ESTIMATE NUMBER: SEVEN - FINAL
 NAME OF CONTRACTOR: GREENBRIAR DSLP, 1941 HWY 550 NW, BROOKHAVEN, MS 39601
 NAME OF OWNER: CITY OF HATTIESBURG, P. O. BOX 1898, HATTIESBURG, MS 39403-1898
 CONTRACT AMOUNT: ORIGINAL \$ 390,080.00
 COMPLETION DATE: ORIGINAL May 24, 2013
 DATES OF ESTIMATE: APRIL 29, 2013 to FEBRUARY 5, 2014
 PROJECT DESCRIPTION: BOOSTER STATION ALONG U.S. HIGHWAY 98

ITEM	DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	TOTAL PRICE	THIS PERIOD		TOTAL TO DATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT
1.	Ductile Iron Water Line, Class 350	LF	60	115.00	6,900.00	20	2,300.00	60	6,900.00
2.	Fence with Gates	LF	0	50.00	-		-		-
3.	Site Work	LS	1	16,000.00	16,000.00		-	1	16,000.00
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5.	Block Building with Appurtenances	LS	1	105,630.00	105,630.00		-	1	105,630.00
6.	Suction Pumps	EA	2	22,000.00	44,000.00		-	2	44,000.00
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10.	Chlorinator	LS	1	11,000.00	11,000.00		-	1	11,000.00
11.	Centipede Sod (600 SY)	LS	1	3,600.00	3,600.00	1	3,600.00	1	3,600.00
12.	Electrical Service at Elevated Tank Site	LS	1	4,200.00	4,200.00	1	4,200.00	1	4,200.00
TOTALS					\$ 389,830.00		\$ 19,175.00		\$ 389,830.00



April 10, 2014
Project No: HR.11001.008
Invoice No: 011001-08-3

City of Hattiesburg
Attn: Director of Engineering
PO Box 1898
Hattiesburg, MS 39403-1898

Project HR.11001.008 Task Order #8 – No – Discharge Conceptual Design

Professional Services from March 1, 2014 to March 31, 2014

Fee

Total Fee	\$258,330.00		
Percent Complete	49.00	Total Earned	\$126,511.31
		Previous Fee Billing	\$102,782.84
		Current Fee Billing	\$23,728.47
		Total Fee	\$23,728.47
		Total this Task Order	\$23,728.47

(see the itemized invoice attached)

The following items of work were completed:

1. Contract Negotiations
2. Meeting with the City & GroundWorx
3. Review of Rate Impacts

Certification

I, the undersigned, do hereby certify that the above invoice reflects a true and accurate accounting of the records of HRG, LLC and that the amount has not been paid or previously invoiced.

By: Michael W. Young
Title: Vice-President



April 10, 2014
Project No: HR.11001.008
Invoice No: 011001-08-3

City of Hattiesburg
Attn: Director of Engineering
PO Box 1898
Hattiesburg, MS 39403-1898

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Other Expenses	AWWA (reference guides for rate structures)	\$212.50
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- (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)



**City of Hattiesburg
2013 Sewer & Water Bond
Summary of Payments
As of 5/6/14**

Project Name	Payments by Project This Requisition	Payments to Date from This Bond
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Inflow and Infiltration Study		248,228.49
18" Sewer Trunk Lines		30,986.64
Grand Total	61,436.22	1,268,377.96



City of Hattiesburg, MS

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

Master

File Number: 2014-1078

File ID: 2014-1078

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 04/29/2014

Brief Title: Authority to Cancel Resolution of Condemnation

Final Action: 05/06/2014

Minute Book Number: MB014-126-127

Title:

Authorize the Mayor to execute an Authority to Cancel Resolution of Condemnation for four properties as listed in attached memorandum, due to the owners correcting the violations.

Notes:

Sponsors:

Enactment Date:

Attachments: Cancellation Memo 5-6-14, 803 New Orleans St., executed Cancel 803 New Orleans St.
RES#2014-104, 916 Roby St., executed Cancel 916 Roby St. RES#2014-105, 313 N. 19th Ave., executed Cancel 313 N. 19th Ave. RES#2014-106, 808 E. 7th St., executed Cancel 808 E. 7th St. RES#2014-107

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014	Authorize				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Authorize the Mayor to execute an Authority to Cancel Resolution of Condemnation for four properties as listed in attached memorandum, due to the owners correcting the violations.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2014-1078

Title

Authorize the Mayor to execute an Authority to Cancel Resolution of Condemnation for four properties as listed in attached memorandum, due to the owners correcting the violations.

Summary

Authority to Cancel

Budget Information

Expenditure Type

Purchasing Item

Publication Information



Mayor

Johnny L. DuPree, Ph.D.

Council - Ward 1

Kim Bradley

Council - Ward 2

Deborah Denard Delgado

Council - Ward 3

Carter Carroll

Council - Ward 4

Mary Dryden

Council - Ward 5

Henry Naylor

TO: Mayor and City Council

FROM: Wiley Quinn Jr., Code Enforcement Manager

DATE: April 29, 2014

RE: Cancellation of Resolution

Code Enforcement Division request the Cancellation of Resolution of Condemnation of Unsafe and Dilapidated Property for the following:

PARCEL NUMBBER	ADDRESS	Resolution Date:
34-992-11-15	803 New Orleans St.	November 20, 2012
39-288-3-2	916 Roby St.	February 8, 2011
21-968-2-2	313 N. 19 th Ave.	July 19, 2011
34-1004-42	808 E. 7 TH St.	July 20, 2010

The owners of these properties have taken responsibility of correcting the violations. As the City of Hattiesburg has taken no action to clean these properties, no cost has been or will be adjudicated regarding this matter.

Prepared by:
City of Hattiesburg
Urban Development
Code Enforcement Division
P. O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4675

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

STATE OF MISSISSIPPI

COUNTY OF FORREST

AUTHORITY TO CANCEL

KNOW ALL MEN BY THESE PRESENTS: That the Condemnation Resolution for the property located at Parcel Number: 34-992-11-15; 803 New Orleans St., and better described as Beginning at the West 56 feet of Lot Sixteen (16), Block Eleven (11), of the YELLOW PINE PARK ADDITION to the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of the Forrest County, Mississippi; owner (s): State of Mississippi and Horace & Sally May should now be canceled as the assessments against property, and the Chancery Clerk of Forrest County, Mississippi, is hereby authorized to cancel said Resolution located at Minute Book 2012-1/396 and that this order be recorded in the records of said County as is provided by law.

IN WITNESS WHEREOF, this instrument is executed on this 6th day of May, A.D., 2014.

(S E A L)

CITY OF HATTIESBURG, MS

MAYOR

ATTEST:

CITY CLERK

STATE OF MISSISSIPPI

COUNTY OF FORREST

PERSONALLY appeared before me, the undersigned authority in and for said County and State, the within named, Johnny L. DuPree and Connie Everett, who acknowledged that as Mayor and Deputy City Clerk, on behalf and by authority of the City of Hattiesburg, Mississippi, a municipal corporation, they signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned, as the act and deed of said municipal corporation, after first being duly authorized by said municipal corporation so to do.

GIVEN under my hand and official seal of office on this, the 6th day on May, A.D., 2014.

NOTARY PUBLIC

My Commission Expires:

Prepared by:
City of Hattiesburg
Urban Development
Code Enforcement Division
P. O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4675

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

STATE OF MISSISSIPPI

COUNTY OF FORREST

AUTHORITY TO CANCEL

KNOW ALL MEN BY THESE PRESENTS: That the Condemnation Resolution for the property located at Parcel Number: 34-992-11-15; 803 New Orleans St., and better described as Beginning at the West 56 feet of Lot Sixteen (16), Block Eleven (11), of the YELLOW PINE PARK ADDITION to the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of the Forrest County, Mississippi; owner (s): State of Mississippi and Horace & Sally May should now be canceled as the assessments against property, and the Chancery Clerk of Forrest County, Mississippi, is hereby authorized to cancel said Resolution located at Minute Book 2012-1/396 and that this order be recorded in the records of said County as is provided by law.

IN WITNESS WHEREOF, this instrument is executed on this 6th day of May, A.D., 2014.

(S E A L)

CITY OF HATTIESBURG, MS

MAYOR

ATTEST:

Connie Everett (s)
CITY CLERK

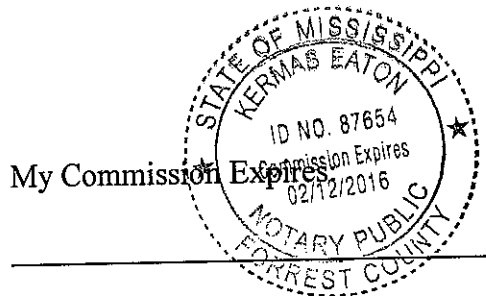
STATE OF MISSISSIPPI

COUNTY OF FORREST

PERSONALLY appeared before me, the undersigned authority in and for said County and State, the within named, Johnny L. DuPree and Connie Everett, who acknowledged that as Mayor and Deputy City Clerk, on behalf and by authority of the City of Hattiesburg, Mississippi, a municipal corporation, they signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned, as the act and deed of said municipal corporation, after first being duly authorized by said municipal corporation so to do.

GIVEN under my hand and official seal of office on this, the 6th day on May, A.D., 2014.

NOTARY PUBLIC



Prepared by:
City of Hattiesburg
Urban Development
Code Enforcement Division
P. O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4675

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

STATE OF MISSISSIPPI

COUNTY OF FORREST

AUTHORITY TO CANCEL

KNOW ALL MEN BY THESE PRESENTS: That the Condemnation Resolution for the property located at Parcel Number 39-288-3-2; 916 Roby St., and better described as a part of Lots 3 and 5 in Block 3 of the L.E. Hall Subdivision of the J.E. Arledge Survey of the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of the Forrest County, Mississippi, being more particularly described as follows, to-wit: Beginning at the Northwest Corner of Lot 3 of said Block and Survey and run thence East 165 feet, run thence South 34 feet, run thence West 165 feet, run thence North 34 feet to the point of beginning.

Less and Except:

A part of Lots 3 and 5 in Block 3 of the L.E. Arledge Survey of the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of the Forrest County, Mississippi, being more particularly described as follows, to-wit: Beginning at the Northwest corner of Lot 3 of said block and Survey and run thence South 27 feet 11 inches to the Point of Beginning; thence run East 165 feet; thence run South 6 feet 1 inch; thence run West 165 feet; thence run North 6 feet 1 inch to the Point of Beginning.

And Also:

A part of Lots 2 and 13 of Block 3 of the L. E. Hall Subdivision of Block 8 of the James E. Arledge Survey of the City of Hattiesburg, as per the map or plat thereof on file in the office of the Chancery Clerk of the Forrest County, Mississippi, being more particularly described as follows, to-wit: Beginning at the Southwest Corner of Lot 2, Block 3 of the L.E. Hall Subdivision of Block 8 of the James E. Arledge Survey and running thence East for a distance of 165 feet to the Southeast corner of Lot 13 of Block 3 of the said L. E. Hall Subdivision, thence North along the eastern boundary of said Lot 13 for a distance of 4 feet; thence in a Westerly direction across Lots 13 and 2 to a point of the Western boundary of said Lot 2 in Block 3 of the L.E. Hall Subdivision 12 feet to said point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

Parcel Two:

All of Lots One (1) and Two (2) and Thirteen (13) of the L.E. Hall Subdivision of Block Eight (8) of the J.E. Arledge Survey of the City of Hattiesburg, Mississippi except a strip of land on the south side of said Lot 2 and 13, described by metes and bounds as beginning at the southwest corner of Lot Two (2) of said Block Three (3) of Block Eight (8) of the J.E. Arledge Survey of the City of Hattiesburg, Mississippi, and run thence east for a distance of 165 feet to the southeast corner to the southeast corner of said lot 13 of Block 3 of the said L.E. Hall Subdivision, thence run North along the eastern boundary of said Lot 13 for a distance of four feet, thence run westerly across the said Lots 13 and 2 to a point on the western boundary of said Lot 2 to a point of 12 feet north of the said point of beginning, thence run south a distance of 12 feet back to said point of beginning, together with all improvements and appurtenances thereunto belonging; Owner (s): David C. Kelleher, CMB Financial Services, Herman E. Smith and Dorothy Smith, Hattiesburg Financial Services, John E. Howell, Trustee, Howell Law Firm, NCS Mortgage Lending Company and First Greensboro Home Equity should now be canceled as the assessments against property, and the Chancery Clerk of Forrest County, Mississippi, is hereby authorized to cancel said Resolution located at Minute Book 2011-1/Pages 231-251 and that this order be recorded in the records of said County as is provided by law.

IN WITNESS WHEREOF, this instrument is executed on this 6th day of May, A.D., 2014.

(S E A L)

CITY OF HATTIESBURG, MS

MAYOR

ATTEST:

CITY CLERK

STATE OF MISSISSIPPI

COUNTY OF FORREST

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NOTARY PUBLIC

My Commission Expires:

Prepared by:
City of Hattiesburg
Urban Development
Code Enforcement Division
P. O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4675

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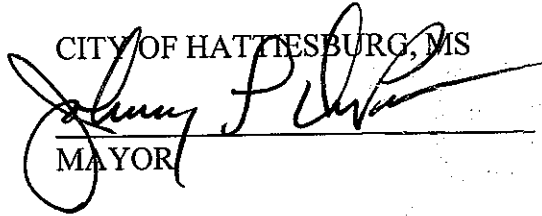
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IN WITNESS WHEREOF, this instrument is executed on this 6th day of May, A.D., 2014.

(S E A L)

CITY OF HATTIESBURG, MS

MAYOR

ATTEST:

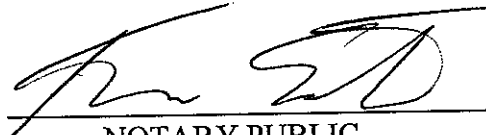

CITY CLERK

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NOTARY PUBLIC

My Commission Expires



Prepared by:
City of Hattiesburg
Urban Development
Code Enforcement Division
P. O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4675

Return to:
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STATE OF MISSISSIPPI

COUNTY OF FORREST

AUTHORITY TO CANCEL

KNOW ALL MEN BY THESE PRESENTS: That the Condemnation Resolution for the property located at Parcel Number 21-968-2-2; 313 N 19th Ave., and better described as S 55.5 FT LT 1 & N 22 FT LT 2 BLK 2 WILSON T W SUR 2-0281-08-228.00. to the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of the Forrest County, Mississippi; owner (s): Serena Hayes should now be canceled as the assessments against property, and the Chancery Clerk of Forrest County, Mississippi, is hereby authorized to cancel said Resolution located at Book 1107 Page 0267 and at Book 1107 Page 0268 and that this order be recorded in the records of said County as is provided by law.

IN WITNESS WHEREOF, this instrument is executed on this 6th day of May, A.D., 2014.

(S E A L)

CITY OF HATTIESBURG, MS

MAYOR

ATTEST:

CITY CLERK

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CITY OF HATTIESBURG, MS

MAYOR

ATTEST:

Connie Everett (cc)
CITY CLERK

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Hattiesburg, MS 39403-1898
(601) 545-4550

STATE OF MISSISSIPPI

COUNTY OF FORREST

AUTHORITY TO CANCEL

KNOW ALL MEN BY THESE PRESENTS: That the Condemnation Resolution for the property located at Parcel Number: 34-1004-42; 808 East 7th St., and better described Northwest Corner of the Southeast Quarter of the Southeast Quarter (SE $\frac{1}{4}$ of SE $\frac{1}{4}$), Section 3, Township 4 North, Range 13 West, East 145.5 ft. North 20 ft. for Point of Beginning, North 135.5 ft. East 50 ft. South 135.5 ft., For West 50 ft to the point of the beginning to City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of the Forrest County, Mississippi; owner (s): Royce and Karen Blades, should now be canceled as the assessments against property, and the Chancery Clerk of Forrest County, Mississippi, is hereby authorized to cancel said Resolution located at Book 1089 Page 0559 and at Book 1089 Page 0560 and that this order be recorded in the records of said County as is provided by law.

IN WITNESS WHEREOF, this instrument is executed on this 6th day of May, A.D., 2014.

(S E A L)

CITY OF HATTIESBURG, MS

MAYOR

ATTEST:

CITY CLERK

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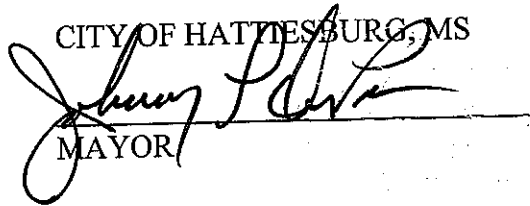
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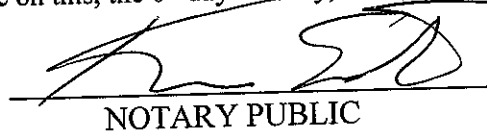
Connie Everett (cc)
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GIVEN under my hand and official seal of office on this, the 6th day on May, A.D., 2014.


NOTARY PUBLIC

My Commission Expires:





City of Hattiesburg, MS

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

Master

File Number: 2014-1090

File ID: 2014-1090

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 04/30/2014

Brief Title: Authorize Mayor to execute Lease Agreement with Alabama Great Southern Railroad Company for downtown parking

Final Action: 05/06/2014

Minute Book Number: MB2014-127

Title: Take from the Table and Authorize Mayor to execute in duplicate Lease Agreement with The Alabama Great Southern Railroad Company, as amended, for certain real properties having an area of 1.88 acres, more or less, to be used for parking and no other purpose.

Notes:

Sponsors:

Enactment Date:

Attachments: Parking Lease Railroad Cover Letter, Amended
Parking Lease Great Southern Railroad, executed
Amended Parking Lease Great Southern Railroad

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014	Authorize				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Take from the Table and Authorize Mayor to execute in duplicate Lease Agreement with The Alabama Great Southern Railroad Company, as amended, for certain real properties having an area of 1.88 acres, more or less, to be used for parking and no other purpose.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
FEL-No Vote: 0							

Text of Legislative File 2014-1090

Title

Take from the Table and Authorize Mayor to execute in duplicate Lease Agreement with The Alabama Great Southern Railroad Company, as amended, for certain real properties having an area of 1.88 acres, more or less, to be used for parking and no other purpose.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information



Norfolk Southern Corporation
Real Estate
1200 Peachtree Street, N.E.
12th Floor
Atlanta, GA 30309-3579

Craig Orcutt
Property Agent
My Direct Line Is:
Phone: (404) 962-5557
FAX: (404) 653-3469
E-mail: craig.orcutt@nscorp.com

April 22, 2014
Activity No. 1164053

UPS 2nd Day Air

Ms. Frances Griffin
City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39403

RE: Hattiesburg, Forrest County, Mississippi – Proposed Lease Agreement (“Lease”) between The Alabama Great Southern Railroad Company (“Landlord”) and City of Hattiesburg (“Tenant”), concerning real property having an area of 1.88 acres, more or less, located at Milepost NO-85.55.

Dear Ms. Strahan:

To cover the increased parking area, I’ve enclosed duplicate originals of the referenced Lease for your handling for execution and witnessing. Thereafter, return both originals to me for execution on behalf of Landlord, after which a fully-executed original will be returned to you for your file. DO NOT DATE the Lease, as we will do so at the time of Landlord’s execution. Below are the items required by Landlord in order to complete the file:

- Both originals of the Lease signed and witnessed on behalf of City of Hattiesburg.
- Fax a copy of the Certificate of Insurance, as required by Paragraph 21 of the Lease, to my attention at 404-653-3469 and forward the original directly to: Risk Manager, Norfolk Southern Corporation, Three Commercial Place, Norfolk, VA 23510-2191. Instruct your insurance company to name **The Alabama Great Southern Railroad Company** as an additional insured and certificate holder. For answers to questions concerning the insurance requirements, please contact Mr. Scott Dickerson at (757) 629-2364 or email NSRISK1@nscorp.com. The Certificate of Insurance must be approved and the Lease fully-executed before occupation of the property can be permitted.

The terms and conditions of this Lease shall be valid for thirty (30) calendar days from the date of this letter. If you are unable to execute the Lease within the thirty (30) calendar day time frame, please advise this office in writing of your intent or risk cancellation of your file.

Your cooperation is appreciated. If you have any questions regarding this matter, please contact me referring to the activity number above.

Sincerely,

Craig Orcutt

Enclosure
1025364v3

LEASE AGREEMENT

THIS LEASE is made as of the _____ day of _____, _____ by and between **THE ALABAMA GREAT SOUTHERN RAILROAD COMPANY**, an Alabama corporation (the "**Landlord**") and **CITY OF HATTIESBURG**, a Mississippi government entity (the "**Tenant**").

1. Premises; Use. For and in consideration of the agreements set forth herein, to be paid, kept and performed by Tenant, Landlord hereby leases and rents to Tenant, insofar as its right, title and interest in the Premises enables it to do so, those certain real properties located at Milepost NO-85.55 in **Hattiesburg, Forrest County, Mississippi**, having an area of 1.88 acres, more or less, the location and dimensions of which are substantially shown on print dated March 25, 2013, hereunto annexed as **Exhibit "A"** attached hereto (the "**Land**"), together with all improvements thereon (the "**Improvements**"). The Land and the Improvements are collectively referred to herein as the "**Premises**". This Lease is subject to all encumbrances, easements, conditions, covenants and restrictions, whether or not of record.

The Premises shall be used for parking and no other purpose. The Premises shall not be used for any illegal purposes, for the storage of unlicensed vehicles, nor in any manner to create any nuisance or trespass. No smoking is permitted in or about the Premises. Landlord reserves unto itself and its permittees, the permanent right to construct, maintain or replace upon, under, or over the Premises, any pipe, electrical, telecommunications, and signal lines, or any other facilities of like character now installed or hereinafter to be installed. Landlord further reserves unto itself and its permittees the right to enter upon the Premises at any and all times for the purposes of operating, maintaining, constructing or relocating any trackage or railroad facilities located on, or in the vicinity of, the Premises.

The terms and conditions of the Rider, if any, attached hereto as **Exhibit "B"** are incorporated herein by this reference. In the event of an inconsistency between the terms hereof and the terms of the Rider, the terms of the Rider shall prevail.

2. Term. To have and to hold for a term beginning on June 1, 2014, and continuing thereafter on a periodic basis. In addition to any termination rights that the parties may have hereunder, either party may terminate this Lease for any reason by giving the other party not less than thirty (30) days' notice of such termination. Any such termination pursuant to the preceding sentence shall not relieve Tenant from satisfying and performing all of its obligations hereunder (including, but not limited to, the payment of rental) through the date of such termination and shall not relieve either party from performing any obligation that, pursuant to the terms of the Lease, survives the termination of the Lease.

3. Base Rental. Commencing on the June 1, 2014 (the "**Rental Commencement Date**") and thereafter on or before the first day of each succeeding month during the remaining term of this Lease, Tenant shall pay to Landlord, in advance, without offset, abatement or demand, base rental for the Premises in the initial amount of ONE THOUSAND NINE HUNDRED AND NO/100 DOLLARS (\$1,900.00). The amount of the monthly base rental shall be increased (and not decreased) on an annual basis by the percentage of increase, if any, in the United States, Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U)(1982-1984 = 100) U.S. City Average, All Items ("**Index**") as set forth below. If the Index has changed so that the base year differs from that used in this Paragraph, the Index shall be converted in accordance with the conversion factor published by the United States Department of Labor, Bureau of Labor Statistics, to the 1982-84 base. If the Index is discontinued or revised during the term, such other government index or computation with which it is replaced shall be used in order to obtain substantially the same result as would be obtained if the Index had not been discontinued or revised.

The “**Adjustment Date**” shall mean the first anniversary of the Rental Commencement Date and each anniversary thereof during the term of this Lease. The Index published nearest to the Rental Commencement Date shall be the “**Base Index**”. The Index published nearest to the date three (3) months prior to the then current Adjustment Date shall be the “**Adjustment Index**”.

On each Adjustment Date, the monthly base rental shall be adjusted by multiplying the monthly base rental payable under this Lease at the Rental Commencement Date by a fraction, the numerator of which fraction is the applicable Adjustment Index and the denominator of which fraction is the Base Index. The amount so determined shall be the monthly base rental payable under the Lease beginning on the applicable Adjustment Date and until the next Adjustment Date (if any).

Except in the event of default, base rental for any partial rental periods shall be prorated. The acceptance by Landlord of base rental shall not constitute a waiver of any of Landlord's rights or remedies under this Lease. All payments of base rental, and any additional rental payable hereunder, shall be sent to the Treasurer of Landlord at P.O. Box 116944, Atlanta, Georgia 30368-6944, or such other address as Landlord may designate in any invoice delivered to Tenant. Prior to or simultaneously with Tenant's execution of this Lease, Tenant has paid to Landlord (a) a non-refundable, administrative fee in the amount of \$500.00 [see Rider], and (b) the first installment of base rental due hereunder. In the event Tenant fails to pay base rental or any other payment called for under this Lease on or before the due date, Tenant shall pay a late charge equal to five percent (5%) of the unpaid amount. In addition, any sum not paid within thirty (30) days of its due date shall accrue interest thereafter until paid at the rate per annum equal to the lesser of (a) the highest interest rate permitted by applicable law; or (b) eighteen percent (18%).

5. Utilities. Landlord shall have no obligation to provide light, water, heat, air conditioning or any other utilities or services to the Premises. Tenant shall place any and all utility and service related bills in its name and shall timely pay the same, along with all assessments or other governmental fees or charges pertaining to the Premises. If Tenant does not pay same, Landlord may (but shall not be obligated to) pay the same, including any and all late fees and penalties, and such payment shall be added to and treated as additional rental of the Premises.

6. Maintenance and Repairs. Tenant, at its sole cost, shall keep and maintain all of the Premises (including, but not limited to, all structural and non-structural components thereof and all systems) in good order and repair (including replacements) and shall keep the Premises free of pests and rodents. Tenant hereby waives (a) any rights at law or in equity to require Landlord to perform any repair, replacement or maintenance to the Premises, and (b) any right to abate rental or terminate this Lease due to the failure by Landlord to perform any repairs, replacements or maintenance. Tenant shall not create any lien, charge or encumbrance upon the Premises, and Tenant shall promptly remove or bond over any such lien, charge or encumbrance.

7. Modifications and Alterations to the Premises. Tenant shall make no modifications, alterations or improvements to the Premises without the prior written consent of Landlord, which consent may be withheld in Landlord's sole and absolute discretion. Any modifications or alterations consented to by Landlord shall be completed in a good, workmanlike and lien-free manner, in accordance with all applicable laws, codes, regulations and ordinances and by contractors approved by Landlord. Unless otherwise agreed by the parties hereto, any alterations or improvements to the Premises made by Tenant shall become the property of Landlord; provided, however, Landlord, at its option, may require Tenant to remove any improvements or repair any alterations in order to restore the Premises to the condition existing at the time Tenant took possession. Notwithstanding the foregoing, Tenant may remove any

moveable equipment or trade fixtures owned by Tenant during the term of this Lease, provided that any damage caused by such removal shall be repaired by Tenant in a manner acceptable to Landlord.

8. Return of Premises. Tenant agrees to return the Premises to Landlord at the expiration or prior termination of this Lease in the same condition and repair as when first received, normal wear and tear excepted. Tenant agrees to remove its moveable equipment and trade fixtures from the Premises at the expiration or prior termination of this Lease. Tenant shall immediately repair any damage arising out of any such removal in a manner acceptable to Landlord. Failure to comply with this Paragraph 7 will constitute holding over by Tenant.

9. Destruction of or Damage to Premises. If all or substantially all of the Premises are destroyed by storm, fire, lightning, earthquake or other casualty, this Lease shall terminate as of the date of such destruction, and rental shall be accounted for as between Landlord and Tenant as of that date. In the event of such termination, rental shall be prorated and paid up to the date of such casualty. In no event shall Tenant have any right to terminate this Lease if the casualty in question was caused or contributed to by Tenant, its agents, employees, contractors or invitees.

10. Indemnity. Except for damage caused solely by Landlord's negligence, Tenant agrees to indemnify, defend and save harmless Landlord, Landlord's parent companies, subsidiaries, affiliates, lessors, licensors, and subsidiaries of parent companies (collectively the "**Landlord Related Entities**") and Landlord's and Landlord's Related Entities' officers, directors, members, shareholders, lenders, agents and employees (collectively the "**Landlord Entities**") against all claims (including but not limited to claims for bodily injury, death or property damage), economic losses, liabilities, costs, injuries, damages, actions, mechanic's liens, losses and expenses (including but not limited to reasonable attorney's fees and costs) to whomsoever, including, but not limited to, Tenant's agents, workmen, servants or employees, or whatsoever occurring (collectively, "**Claims**") arising out of or relating to Tenant's use or occupancy of the Premises. To the fullest extent permitted by applicable laws, Tenant hereby waives and releases the Landlord Entities from any Claims (including but not limited to Claims relating to interruptions in services) arising out of or relating in any way to the Tenant's use or occupancy of the Premises.

11. Governmental Orders. Tenant agrees, at its own expense, to comply with all laws, orders, regulations, ordinances or restrictions applicable by reason of Tenant's use or occupancy of the Premises or operation of its business.

12. Condemnation. If the Premises or such portion thereof as will make the Premises unusable for the purpose herein leased shall be condemned by any legally constituted authority for any public use or purpose, or sold under threat of condemnation, then this Lease shall terminate as of the date of such condemnation or sale, and rental shall be accounted for between Landlord and Tenant as of such date. All condemnation awards shall belong to Landlord; provided, however, and to the extent permitted under applicable law, Tenant shall be entitled to file a separate claim against the condemning authority for loss of its personal property and moving expenses so long as the filing of such claim does not affect or reduce Landlord's claim as to such awards or proceeds.

13. Assignment. Tenant may not assign this Lease or any interest thereunder or sublet the Premises in whole or in part or allow all or a portion of the Premises to be used by a third party without the prior written consent of Landlord. If Tenant is a corporation, partnership, limited liability company or other entity, the transfer of more than fifty percent (50%) of the ownership interests of Tenant or the transfer of a lesser percentage which results in a transfer of control of Tenant (WHICH INCLUDES, WITHOUT LIMITATION, TRANSACTIONS IN WHICH TENANT SELLS ITS BUSINESS, SELLS ALL OR SUBSTANTIALLY ALL OF THE ASSETS OF ITS BUSINESS OR MERGES OR

CONSOLIDATES WITH ANOTHER ENTITY), whether in one transaction or a series of related transactions, shall constitute an assignment for purposes of this Lease. All requests for an assignment or sublease shall be accompanied by a copy of the proposed assignment or sublease agreement and an administrative fee in the amount of \$750.00. Any assignee shall become liable directly to Landlord for all obligations of Tenant hereunder. No such assignment or sublease nor any subsequent amendment of the Lease shall release Tenant or any guarantor of Tenant's obligations hereunder. If any such subtenant or assignee pays rental in excess of the rental due hereunder or if Tenant receives any other consideration on account of any such assignment or sublease, Tenant shall pay to Landlord, as additional rent, one-half of such excess rental or other consideration upon the receipt thereof. Any assignment or sublease made in violation of this Paragraph 12 shall be void and shall constitute a default hereunder.

14. Environmental. Tenant covenants that neither Tenant, nor any of its agents, employees, contractors or invitees shall cause or permit any aboveground or underground storage tanks or associated piping (collectively "**Tanks**") to be located on or under the Premises or any Hazardous Materials (as hereinafter defined) to be stored, handled, treated, released or brought upon or disposed of on the Premises. Tenant shall comply, at its own expense, with any and all applicable laws, ordinances, rules, regulations and requirements respecting solid waste, hazardous waste, air, water, pollution or otherwise relating to the environment or health and safety (collectively "**Environmental Laws**"). Tenant shall not under any circumstance dispose of trash, debris or wastes on the Premises and will not conduct any activities on the Premises which require a hazardous waste treatment, storage or disposal permit. As used herein, the term "**Hazardous Materials**" means asbestos, polychlorinated biphenyls, oil, gasoline or other petroleum based liquids, and any and all other materials or substances deemed hazardous or toxic or regulated by applicable laws, including but not limited to substances defined as hazardous under the Comprehensive Environmental Response, Compensation and Liability Act, as amended, 42 U.S.C. 6901 *et seq.* (or any state counterpart to the foregoing statutes) or determined to present the unreasonable risk of injury to health or the environment under the Toxic Substances Control Act, as amended, 15 U.S.C. 2601 *et seq.* Tenant shall indemnify, defend and hold the Landlord Entities harmless from and against any and all claims, judgments, damages, penalties, fines, costs (including without limitation, consultant's fees, experts' fees, attorney's fees, investigation and cleanup costs and courts costs), liabilities or losses resulting from (1) the storage, handling, treatment, release, disposal, presence or use of Hazardous Materials in, on or about the Premises from and after the date of this Lease or (2) the violation by Tenant of any provision of any Environmental Laws. Without limiting the generality of the foregoing indemnity, in the event Landlord has reason to believe that the covenants set forth in this Paragraph 13 have been violated by Tenant, Landlord shall be entitled, at Tenant's sole expense, to take such actions as Landlord deems necessary in order to assess, contain, delineate and/or remediate any condition created by such violation. Any sums expended by Landlord shall be reimbursed by Tenant, as additional rental, within thirty (30) days after demand therefor by Landlord. Landlord has the right to enter the Premises at all reasonable times for purposes of inspecting the Premises in order to evaluate Tenant's compliance with the covenants of this Paragraph 13. In the event Tenant delivers or receives any notices or materials from any governmental or quasi-governmental entity and such notices or materials relate to Tanks or Hazardous Materials in, on or about the Premises, Tenant shall immediately send to Landlord a copy of such notices or materials. Tenant shall also provide Landlord with a detailed report relating to any release of a Hazardous Material in, on or about the Premises whenever such release is required to be reported to governmental authorities pursuant to the Environmental Laws. Upon the expiration or earlier termination of this Lease, Landlord shall have the right to cause to be performed such environmental studies of the Premises by an environmental consultant as are necessary to determine whether any Hazardous Materials have been stored, handled, treated, released, brought upon or disposed of on the Premises during the term of this Lease in violation of the terms hereof. If any such study reveals any violation of this Lease, Tenant shall promptly reimburse Landlord for the costs of such studies and Tenant shall immediately undertake a further investigation, if necessary, and remediation of such contamination. Landlord may

undertake such investigation and remediation if Tenant fails to do so within a reasonable time frame, in which case Tenant shall promptly reimburse Landlord for the cost of same within thirty (30) days after demand therefore by Landlord. The obligations of this Paragraph 13 shall survive the expiration or earlier termination of this Lease.

15. Default; Remedies. In the event (i) any payment of rental or other sum due hereunder is not paid within ten (10) days after the due date thereof; (ii) the Premises shall be deserted or vacated; (iii) Tenant shall fail to comply with any term, provision, condition or covenant of this Lease, other than an obligation requiring the payment of rental or other sums hereunder, and shall not cure such failure within twenty (20) days after notice to the Tenant of such failure to comply; (iv) Tenant shall attempt to violate or violate Paragraph 12 above; or (v) Tenant or any guarantor shall file a petition under any applicable federal or state bankruptcy or insolvency law or have any involuntary petition filed thereunder against it, then Landlord, in addition to any remedy available at law or in equity, shall have the option to do any one or more of the following:

(a) Terminate this Lease, in which event Tenant shall immediately surrender the Premises to Landlord. Tenant agrees to indemnify the Landlord Entities for all loss, damage and expense which Landlord may suffer by reason of such termination.

(b) Without terminating this Lease, terminate Tenant's right of possession, whereupon rental shall continue to accrue and be owed by Tenant hereunder. Thereafter, at Landlord's option, Landlord may enter upon and relet all or a portion of the Premises (or relet the Premises together with any additional space) for a term longer or shorter than the remaining term hereunder and otherwise on terms satisfactory to Landlord. Tenant shall be liable to Landlord for the deficiency, if any, between Tenant's rental hereunder and all net sums received by Landlord on account of such reletting (after deducting all costs incurred by Landlord in connection with any such reletting, including without limitation, tenant improvement costs, brokerage commissions and attorney's fees).

(c) Pursue a dispossessory, eviction or other similar action against Tenant, in which event Tenant shall remain liable for all amounts owed hereunder, including amounts accruing hereunder from and after the date that a writ of possession is issued.

(d) Perform any unperformed obligation of Tenant, including, but not limited to, cleaning up any trash, debris or property remaining in or about the Premises upon the expiration or earlier termination of this Lease. Any sums expended by Landlord shall be repaid by Tenant, as additional rent, within ten (10) days after demand therefor by Landlord.

Pursuit of any of the foregoing remedies shall not preclude pursuit of any other remedies available at law or in equity. Tenant agrees to pay all costs and expenses, including, but not limited to, reasonable attorney's fees and consultant's fees, incurred by Landlord in connection with enforcing the performance of any of the provisions of this Lease, whether suit is actually filed or not. Acceptance of rental or any other sums paid by Tenant shall not constitute the waiver by Landlord of any of the terms of this Lease or any default by Tenant hereunder. Landlord shall not be required to mitigate damages, and the parties intend to waive any burden that applicable law may impose on Landlord to mitigate damages; provided, however, if applicable law nevertheless requires Landlord to mitigate damages then (i) Landlord shall have no obligation to treat preferentially the Premises compared to other premises Landlord has available for leasing; (ii) Landlord shall not be obligated to expend any efforts or any monies beyond those Landlord would expend in the ordinary course of leasing space; and (iii) in

evaluating a prospective reletting of the Premises, the term, rental, use and the reputation, experience and financial standing of prospective tenants are factors which Landlord may properly consider.

16. Signs; Entry by Landlord. Landlord may place "For Lease" signs upon the Premises one hundred twenty (120) days before the termination of this Lease and may place "For Sale" signs upon the Premises at any time. Landlord may enter the Premises with prior notice to Tenant at reasonable hours during the term of this Lease (a) to show the same to prospective purchasers or tenants, (b) to make repairs to Landlord's adjoining property, if any, (c) to inspect the Premises in order to evaluate Tenant's compliance with the covenants set forth in this Lease, or (d) to perform activities otherwise permitted or contemplated hereby.

17. No Estate in Land. This Lease shall create the relationship of landlord and tenant between Landlord and Tenant; Tenant's interest is not assignable by Tenant except as provided in Paragraph 12, above.

18. Holding Over. If Tenant remains in possession of the Premises after expiration of the term hereof with Landlord's written consent, Tenant shall be a month-to-month tenant upon all the same terms and conditions as contained in this Lease, except that the base rental shall become two times the then current base rental, and there shall be no renewal of this Lease by operation of law. Such month-to-month tenancy shall be terminable upon thirty (30) days written notice by either party to the other. Tenant waives any right that it may have to additional notice pursuant to applicable law. If Tenant remains in possession of the Premises after the expiration of the term hereof without Landlord's written consent, Tenant shall be a tenant at sufferance subject to immediate eviction. In such event, in addition to paying Landlord any damages resulting from such holdover, Tenant shall pay base rental at the rate of three times the then current base rental. In such circumstance, acceptance of base rental by Landlord shall not constitute consent or agreement by Landlord to Tenant's holding over and shall not waive Landlord's right to evict Tenant immediately.

19. Notices. Any notice given pursuant to this Lease shall be in writing and sent by certified mail, return receipt requested, by hand delivery or by reputable overnight courier to:

(a) Landlord: Norfolk Southern Corporation, 1200 Peachtree Street, NE – 12th Floor, Atlanta, Georgia 30309-3579, or at such other address as Landlord may designate in writing to Tenant.

(b) Tenant: City of Hattiesburg, c/o Parking Facilities Manager, 200 Forrest Street, Hattiesburg, Mississippi 39403, or at such other address as Tenant may designate in writing to Landlord.

Any notice sent in the manner set forth above shall be deemed delivered three (3) days after said notice is deposited in the mail if sent by certified mail (return receipt requested), or upon receipt if sent by hand delivery or reputable overnight courier. Any change of notice address by either party shall be delivered to the other party by the manner of notice required hereby.

20. Track Clearance. Notwithstanding anything contained in this Lease, and irrespective of the sole, joint, or concurring negligence of Landlord, Tenant shall assume sole responsibility for and shall indemnify, save harmless and defend the Landlord Entities from and against all claims, actions or legal proceedings arising, in whole or in part, from the conduct of Tenant's operations, or the placement of Tenant's fixtures, equipment or other property, within twenty-five feet (25') of Landlord's tracks, if any, located on or adjacent to the Premises. In this connection it is specifically understood that knowledge on

the part of Landlord of a violation of the foregoing clearance requirement, whether such knowledge is actual or implied, shall not constitute a waiver and shall not relieve Tenant of its obligations to indemnify the Landlord Entities for losses and claims resulting from any such violation.

21. Brokerage. Landlord and Tenant hereby covenant and agree to indemnify and hold the other harmless from and against any and all loss, liability, damage, claim, judgment, cost and expense (including without limitation attorney's fees and litigation costs) that may be incurred or suffered by the other because of any claim for any fee, commission or similar compensation with respect to this Lease, made by any broker, agent or finder claiming by, through or under the indemnifying party, whether or not such claim is valid.

22. Tenant's Insurance. Tenant shall procure and maintain, at all times and at its expense, in a form and with an insurance company acceptable to Landlord, Commercial General Liability Insurance for the Premises. Such coverage shall (a) have a single limit of not less than \$2,000,000.00 for each occurrence (or such greater amount over time so as to be commercially reasonable) and shall provide for a deductible of not more than \$5,000.00, (b) cover Tenant's contractual liability hereunder, (c) cover Tenant and Landlord for liability arising out of work performed by any third parties for Tenant in or about the Premises, (d) name the Landlord Entities as additional insureds, and (e) be considered primary and noncontributory, regardless of any insurance carried by Landlord. Any property insurance maintained by Tenant on its furniture, fixtures, equipment and personal property shall include a waiver of subrogation in favor of Landlord. Tenant shall deliver certificates of insurance evidencing the insurance required hereinabove to Landlord simultaneously with the execution of this Lease by Tenant, which certificates shall reflect that the policies shall not be canceled without at least thirty (30) days prior notice to Landlord. If Tenant fails to obtain the necessary coverages, Landlord may do so at Tenant's expense and the same shall constitute additional rental. All insurance certificates should be delivered to Landlord's Risk Management Department, Three Commercial Place, Norfolk, Virginia 23510, simultaneously with the execution of this Lease by Tenant. The minimum limits of insurance provided for hereunder are not intended to be a limitation on the liability of Tenant hereunder and shall not waive Landlord's right to seek a full recovery from Tenant.

23. Taxes. Tenant agrees to reimburse Landlord, as additional rental, for all real estate taxes and assessments (regular or special) pertaining to the Premises ("**Taxes**") paid by Landlord with respect to the Premises. Landlord may, but shall not be obligated to, invoice Tenant for the estimated Taxes for each calendar year (but no more frequently than monthly), which amount shall be adjusted each year based upon anticipated Taxes. If the Premises are part of a larger tract, the Taxes for which Tenant is responsible for reimbursing Landlord pursuant to the terms hereof shall be the share of such total Taxes that Landlord reasonably determines are applicable to the Premises, giving due consideration to the relative value of the Premises and the value of the land and improvements reflected in the applicable tax valuation. Upon request from Tenant, Landlord shall provide Tenant with copies of tax bills for the Taxes. If Landlord has been invoicing Tenant for Taxes and the tax bills indicate that the total of the payments made by Tenant exceeds the amount of Taxes applicable to the Premises, Landlord shall credit any such amount against the Tax reimbursement payment next coming due. In the event the accounting shows that the total of the Tax payments made by Tenant is less than the amount of Tax payment due from Tenant under this Paragraph, the accounting shall be accompanied by an invoice for the additional payment. During the year in which the Lease terminates, Landlord shall have the option to invoice Tenant for Taxes based upon the previous year's Taxes. If this Lease commences on a day other than the first day of a tax year or ends on a day other than the last day of a tax year, the amount of any Taxes payable by Tenant applicable to the year in which the term commences or ends shall be prorated. Tenant agrees to pay any sum due under this Paragraph within ten (10) days following receipt of the invoice showing the amount due.

23. Rent Increase Notice. In addition to the rights set forth in Article 14 above, but no sooner than one (1) year after the date of this Lease, Landlord shall have the right, from time to time, to send Tenant a rent increase notice in a form substantially similar to that attached hereto as Exhibit "C" and made a part hereof. If Tenant either agrees to such rent increase or elects to remain on the Premises beyond the stated termination date in the rent increase notice, then such increase shall take effect in the manner prescribed in Tenant's rent increase notice without the need for any further documentation.

24. Joint and Several. If Tenant comprises more than one person, corporation, partnership or other entity, the liability hereunder of all such persons, corporations, partnerships or other entities shall be joint and several.

25. No Warranties; Entire Agreement. TENANT ACCEPTS THE PREMISES "AS IS" WITHOUT WARRANTY OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF QUIET ENJOYMENT, THE IMPLIED WARRANTIES OF MERCHANTABILITY, HABITABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR ANY OTHER IMPLIED WARRANTIES. LANDLORD SHALL NOT BE LIABLE FOR, AND TENANT HEREBY RELEASES LANDLORD FROM ALL CLAIMS FOR ECONOMIC LOSSES AND ALL OTHER DAMAGE OF ANY NATURE WHATSOEVER ACCRUING TO TENANT, INCLUDING, BUT NOT LIMITED TO THE VALUE OF ANY BUILDINGS, STRUCTURES OR IMPROVEMENTS OF TENANT UPON THE PREMISES, RESULTING FROM OR ARISING BY REASON OF ANY DEFICIENCY, INSUFFICIENCY OR FAILURE OF TITLE OF LANDLORD. THIS LEASE CONTAINS THE ENTIRE AGREEMENT OF THE PARTIES HERETO AS TO THE PREMISES, AND NO REPRESENTATIONS, INDUCEMENTS, PROMISES OR AGREEMENTS, ORAL OR OTHERWISE, BETWEEN THE PARTIES, NOT EMBODIED HEREIN, SHALL BE OF ANY FORCE OR EFFECT.

26. Survival. The provisions of Paragraphs 6, 7, 9, 13, 17, 20 and 22 shall survive the expiration or earlier termination of this Lease.

27. Miscellaneous. Knowledge on the part of Landlord or any employee, agent or representative of Landlord of any violation of any of the terms of this Lease by Tenant shall constitute neither negligence nor consent on the part of Landlord, and shall in no event relieve Tenant of any of the responsibilities and obligations assumed by Tenant in this Lease. All rights, powers and privileges conferred hereunder upon the parties hereto shall be cumulative but not restrictive to those given by law. No failure of Landlord to exercise any power given Landlord hereunder, or to insist upon strict compliance by Tenant with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof shall constitute a waiver of Landlord's right to demand exact compliance with the terms hereof. Subject to the terms of Paragraph 12 above, this Lease shall be binding upon and shall inure to the benefit of the respective successors and permitted assigns of Landlord and Tenant. If any term, covenant or condition of this Lease or the application thereof to any person, entity or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Lease, or the application of such term, covenant or condition to persons, entities or circumstances other than those which or to which used may be held invalid or unenforceable, shall not be affected thereby, and each term, covenant or condition of this Lease shall be valid and enforceable to the fullest extent permitted by law. Time is of the essence in this Lease. Neither party shall be bound hereunder until such time as both parties have signed this Lease. This Lease shall be governed by the laws of the State or Commonwealth in which the Premises are located.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals, effective the day and year first above written.

Witness:

Signature

Name: _____

Witness:

Signature

Name: _____

Witness:

Signature

Name: _____

Witness:

Signature

Name: _____

LANDLORD:

**THE ALABAMA GREAT SOUTHERN RAILROAD
COMPANY**

an Alabama corporation

By: _____

Name: _____

Title: _____

Date of Landlord Signature: _____

[SEAL]

TENANT:

CITY OF HATTIESBURG

a Mississippi government entity

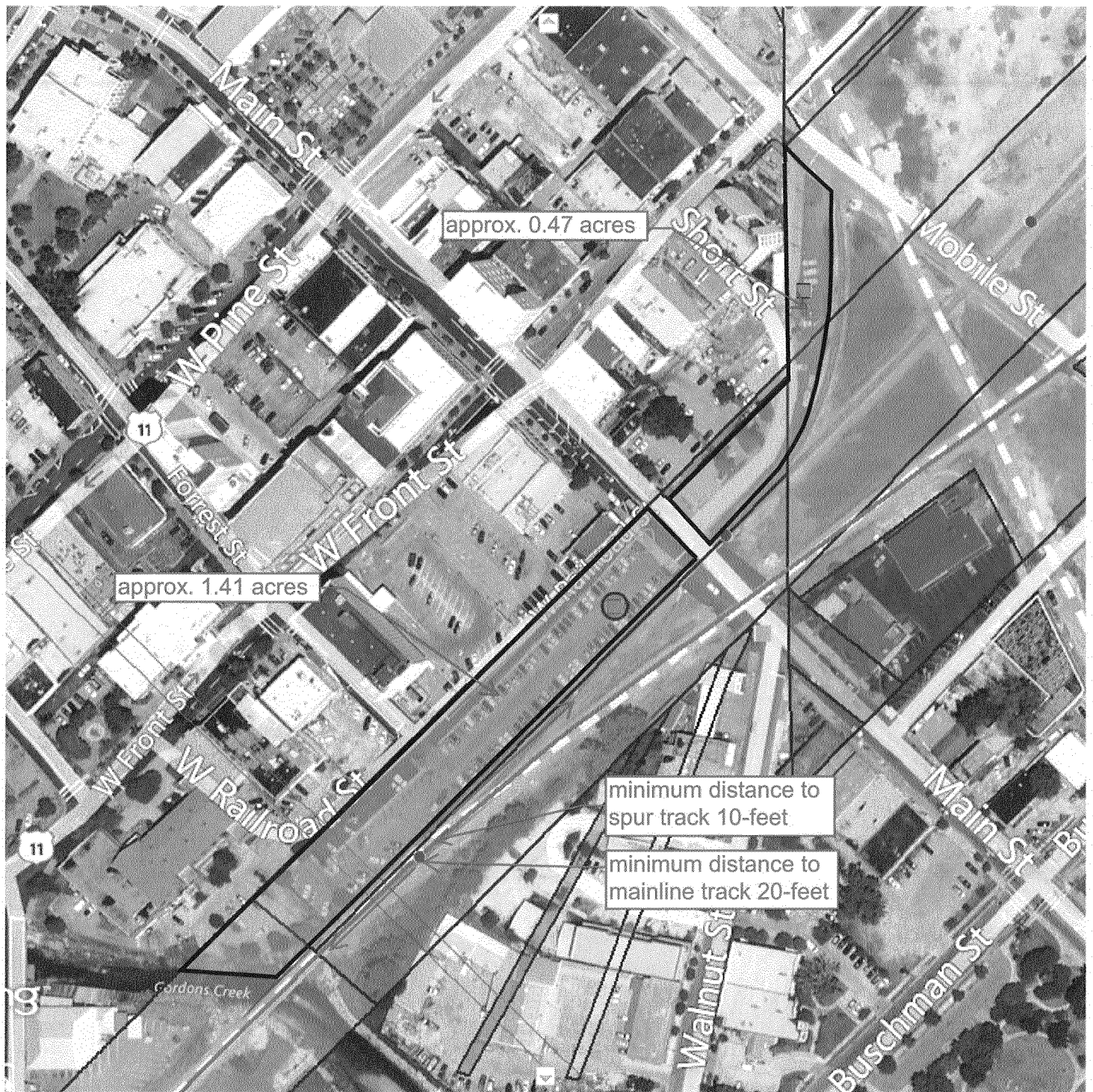
By: _____

Name: _____

Title: _____

Date of Tenant Signature: _____

[SEAL]



**NORFOLK SOUTHERN RAILWAY COMPANY
Real Estate Department**

Railroad:	The Alabama Great Southern Railroad Company		
Location:	Hattiesburg, Forrest County, MS		
Tenant:	City of Hattiesburg		
Area:	1.88 acres +/-		
Maps:	2/1AS	Milepost:	NO-85.55
Activity No:	1164053	Exhibit A	
Date:	April 22, 2014	Not To Scale	



EXHIBIT B

RIDER TO LEASE AGREEMENT BY AND BETWEEN THE THE ALABAMA GREAT SOUTHERN RAILROAD COMPANY, AS LANDLORD, AND CITY OF HATTIESBURG, AS TENANT

This rider is attached to and made a part of the referenced Lease Agreement. In the event of an inconsistency between the terms of this Rider and the terms of the Lease agreement, the terms of this Rider shall control.

1. **Tenant-Owned Improvements.** Tenant shall have the right to use and maintain the existing Tenant-Owned paved parking lot (the "Tenant-Owned Improvements") located upon the Premises. Said Tenant-Owned Improvements shall not become fixtures upon the realty, but shall remain the property of Tenant and shall be removed from the Premises upon termination or expiration of the Lease.

2. **Waiver of Application Fee.** The \$500.00 application fee described in Paragraph 3 of this Lease is hereby waived by Landlord.

3. **Public Parking.** The protection afforded Landlord under the provisions of Paragraph 9 of the Lease shall extend to include patrons and invitees of Tenant and Tenant agrees to protect and hold Landlord harmless from loss, injury or damage as set out in said Paragraph 9 accruing from acts, negligence or default of such patrons and invitees or the presence of their property upon the Premises of Landlord including damage to such property from railroad operations. Tenant further agrees that no gasoline or other flammable liquid shall be stored or handled upon the Premises (except fuel in fuel tanks of vehicles parked thereon).

4. **Supersede and Cancel.** This Lease Agreement hereby supersedes and cancels the following leases as of the effective date hereof:

a) the Lease dated February 11, 1918, as amended, between The Alabama Great Southern Railroad Company (Railroad Company), (fka New Orleans and Northeastern Railroad Company) and City of Hattiesburg (the City) concerning the use of 3,920 square feet of property, more or less, at Hattiesburg, Forrest County, Mississippi.
(Custodian No. 29057; Billing ID: 105608 - 23278)

b) the Lease dated February 1, 1999, as amended, between The Alabama Great Southern Railroad Company (Company) and City of Hattiesburg (Licensee) concerning the use of 51,820 square feet or property, more or less, at Hattiesburg, Forrest County, Mississippi.
(Custodian No. 75231; Billing ID: 105608 - 23293)

EXHIBIT C

SAMPLE LETTER

Date
Activity Number

UPS GROUND

Mr. John Q. Tenant
XYZ Company
12345 Main Street
Anytown, State USA

RE: Anytown, County, State – Lease dated _____ between Norfolk Southern Railway Company (“Landlord”) and XYZ Company (“Tenant”) covering real property.

Dear Mr. Tenant:

Norfolk Southern Corporation is currently conducting a review of property value and rent structure for all real estate leases for its subsidiaries (including Landlord). Review of the captioned Lease indicates the current rent is below market value. While we endeavor to keep the rent reasonable, it has become necessary to make some adjustments. Therefore, we find it necessary to amend the Lease as follows:

1. The current rent will be increased from \$_____ to \$_____, effective “date in the future” (“the Commencement Date”), payable in advance, as provided in the Lease.
2. Hereafter, on each anniversary of the Commencement Date, the rent will be changed by the same percentage change as reflected in the “Consumer Price Index for All Urban Consumers (CPI_U) (1982-1984=100) U. S. City Average, All Items: compiled by the Bureau of Labor Statistics of the United States Department of Labor (the “Index”). In no event, however, will the adjusted rent be less than the rent of the immediately preceding year.

All other terms and conditions of the Lease will remain unchanged and in full force and effect.

Landlord will regard your remaining on the property after the above Commencement Date as your acknowledgment and acceptance of the rental increase and agreement that the Lease is amended.

If you have any questions or no longer wish to lease this property, please provide written notice to this office within thirty (30) days from the date of this letter. If termination is necessary, Tenant will be required to vacate, remove any Tenant-owned improvements from the property, and otherwise act in accordance with the Lease.

We appreciate having you as a Tenant and hope you will continue to lease this property.

Sincerely,

/s/
John Q. Agent

LEASE AGREEMENT

THIS LEASE is made as of the 15th day of May, 2015 by and between **THE ALABAMA GREAT SOUTHERN RAILROAD COMPANY**, an Alabama corporation (the "**Landlord**") and **CITY OF HATTIESBURG**, a Mississippi government entity (the "**Tenant**").

1. Premises; Use. For and in consideration of the agreements set forth herein, to be paid, kept and performed by Tenant, Landlord hereby leases and rents to Tenant, insofar as its right, title and interest in the Premises enables it to do so, those certain real properties located at Milepost NO-85.55 in **Hattiesburg, Forrest County, Mississippi**, having an area of 1.88 acres, more or less, the location and dimensions of which are substantially shown on print dated March 25, 2013, hereunto annexed as **Exhibit "A"** attached hereto (the "**Land**"), together with all improvements thereon (the "**Improvements**"). The Land and the Improvements are collectively referred to herein as the "**Premises**". This Lease is subject to all encumbrances, easements, conditions, covenants and restrictions, whether or not of record.

The Premises shall be used for parking and no other purpose. The Premises shall not be used for any illegal purposes, for the storage of unlicensed vehicles, nor in any manner to create any nuisance or trespass. No smoking is permitted in or about the Premises. Landlord reserves unto itself and its permittees, the permanent right to construct, maintain or replace upon, under, or over the Premises, any pipe, electrical, telecommunications, and signal lines, or any other facilities of like character now installed or hereinafter to be installed. Landlord further reserves unto itself and its permittees the right to enter upon the Premises at any and all times for the purposes of operating, maintaining, constructing or relocating any trackage or railroad facilities located on, or in the vicinity of, the Premises.

The terms and conditions of the Rider, if any, attached hereto as **Exhibit "B"** are incorporated herein by this reference. In the event of an inconsistency between the terms hereof and the terms of the Rider, the terms of the Rider shall prevail.

2. Term. To have and to hold for a term beginning on June 1, 2014, and continuing thereafter on a periodic basis. In addition to any termination rights that the parties may have hereunder, either party may terminate this Lease for any reason by giving the other party not less than thirty (30) days' notice of such termination. Any such termination pursuant to the preceding sentence shall not relieve Tenant from satisfying and performing all of its obligations hereunder (including, but not limited to, the payment of rental) through the date of such termination and shall not relieve either party from performing any obligation that, pursuant to the terms of the Lease, survives the termination of the Lease.

3. Base Rental. Commencing on the June 1, 2014 (the "**Rental Commencement Date**") and thereafter on or before the first day of each succeeding month during the remaining term of this Lease, Tenant shall pay to Landlord, in advance, without offset, abatement or demand, base rental for the Premises in the initial amount of ONE THOUSAND NINE HUNDRED AND NO/100 DOLLARS (\$1,900.00). The amount of the monthly base rental shall be increased (and not decreased) on an annual basis by the percentage of increase, if any, in the United States, Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U)(1982-1984 = 100) U.S. City Average, All Items ("**Index**") as set forth below. If the Index has changed so that the base year differs from that used in this Paragraph, the Index shall be converted in accordance with the conversion factor published by the United States Department of Labor, Bureau of Labor Statistics, to the 1982-84 base. If the Index is discontinued or revised during the term, such other government index or computation with which it is replaced shall be used in order to obtain substantially the same result as would be obtained if the Index had not been discontinued or revised.

The "**Adjustment Date**" shall mean the first anniversary of the Rental Commencement Date and each anniversary thereof during the term of this Lease. The Index published nearest to the Rental Commencement Date shall be the "**Base Index**". The Index published nearest to the date three (3) months prior to the then current Adjustment Date shall be the "**Adjustment Index**".

On each Adjustment Date, the monthly base rental shall be adjusted by multiplying the monthly base rental payable under this Lease at the Rental Commencement Date by a fraction, the numerator of which fraction is the applicable Adjustment Index and the denominator of which fraction is the Base Index. The amount so determined shall be the monthly base rental payable under the Lease beginning on the applicable Adjustment Date and until the next Adjustment Date (if any).

Except in the event of default, base rental for any partial rental periods shall be prorated. The acceptance by Landlord of base rental shall not constitute a waiver of any of Landlord's rights or remedies under this Lease. All payments of base rental, and any additional rental payable hereunder, shall be sent to the Treasurer of Landlord at P.O. Box 116944, Atlanta, Georgia 30368-6944, or such other address as Landlord may designate in any invoice delivered to Tenant. Prior to or simultaneously with Tenant's execution of this Lease, Tenant has paid to Landlord (a) a non-refundable, administrative fee in the amount of \$500.00 [see Rider], and (b) the first installment of base rental due hereunder. In the event Tenant fails to pay base rental or any other payment called for under this Lease on or before the due date, Tenant shall pay a late charge equal to five percent (5%) of the unpaid amount. In addition, any sum not paid within thirty (30) days of its due date shall accrue interest thereafter until paid at the rate per annum equal to the lesser of (a) the highest interest rate permitted by applicable law; or (b) eighteen percent (18%).

5. Utilities. Landlord shall have no obligation to provide light, water, heat, air conditioning or any other utilities or services to the Premises. Tenant shall place any and all utility and service related bills in its name and shall timely pay the same, along with all assessments or other governmental fees or charges pertaining to the Premises. If Tenant does not pay same, Landlord may (but shall not be obligated to) pay the same, including any and all late fees and penalties, and such payment shall be added to and treated as additional rental of the Premises.

6. Maintenance and Repairs. Tenant, at its sole cost, shall keep and maintain all of the Premises (including, but not limited to, all structural and non-structural components thereof and all systems) in good order and repair (including replacements) and shall keep the Premises free of pests and rodents. Tenant hereby waives (a) any rights at law or in equity to require Landlord to perform any repair, replacement or maintenance to the Premises, and (b) any right to abate rental or terminate this Lease due to the failure by Landlord to perform any repairs, replacements or maintenance. Tenant shall not create any lien, charge or encumbrance upon the Premises, and Tenant shall promptly remove or bond over any such lien, charge or encumbrance.

7. Modifications and Alterations to the Premises. Tenant shall make no modifications, alterations or improvements to the Premises without the prior written consent of Landlord, which consent may be withheld in Landlord's sole and absolute discretion. Any modifications or alterations consented to by Landlord shall be completed in a good, workmanlike and lien-free manner, in accordance with all applicable laws, codes, regulations and ordinances and by contractors approved by Landlord. Unless otherwise agreed by the parties hereto, any alterations or improvements to the Premises made by Tenant shall become the property of Landlord; provided, however, Landlord, at its option, may require Tenant to remove any improvements or repair any alterations in order to restore the Premises to the condition existing at the time Tenant took possession. Notwithstanding the foregoing, Tenant may remove any

moveable equipment or trade fixtures owned by Tenant during the term of this Lease, provided that any damage caused by such removal shall be repaired by Tenant in a manner acceptable to Landlord.

8. Return of Premises. Tenant agrees to return the Premises to Landlord at the expiration or prior termination of this Lease in the same condition and repair as when first received, normal wear and tear excepted. Tenant agrees to remove its moveable equipment and trade fixtures from the Premises at the expiration or prior termination of this Lease. Tenant shall immediately repair any damage arising out of any such removal in a manner acceptable to Landlord. Failure to comply with this Paragraph 7 will constitute holding over by Tenant.

9. Destruction of or Damage to Premises. If all or substantially all of the Premises are destroyed by storm, fire, lightning, earthquake or other casualty, this Lease shall terminate as of the date of such destruction, and rental shall be accounted for as between Landlord and Tenant as of that date. In the event of such termination, rental shall be prorated and paid up to the date of such casualty. In no event shall Tenant have any right to terminate this Lease if the casualty in question was caused or contributed to by Tenant, its agents, employees, contractors or invitees.

10. Indemnity. Except for damage caused solely by Landlord's negligence, Tenant agrees to indemnify, defend and save harmless Landlord, Landlord's parent companies, subsidiaries, affiliates, lessors, licensors, and subsidiaries of parent companies (collectively the "**Landlord Related Entities**") and Landlord's and Landlord's Related Entities' officers, directors, members, shareholders, lenders, agents and employees (collectively the "**Landlord Entities**") against all claims (including but not limited to claims for bodily injury, death or property damage), economic losses, liabilities, costs, injuries, damages, actions, mechanic's liens, losses and expenses (including but not limited to reasonable attorney's fees and costs) to whomsoever, including, but not limited to, Tenant's agents, workmen, servants or employees, or whatsoever occurring (collectively, "**Claims**") arising out of or relating to Tenant's use or occupancy of the Premises. To the fullest extent permitted by applicable laws, Tenant hereby waives and releases the Landlord Entities from any Claims (including but not limited to Claims relating to interruptions in services) arising out of or relating in any way to the Tenant's use or occupancy of the Premises.

11. Governmental Orders. Tenant agrees, at its own expense, to comply with all laws, orders, regulations, ordinances or restrictions applicable by reason of Tenant's use or occupancy of the Premises or operation of its business.

12. Condemnation. If the Premises or such portion thereof as will make the Premises unusable for the purpose herein leased shall be condemned by any legally constituted authority for any public use or purpose, or sold under threat of condemnation, then this Lease shall terminate as of the date of such condemnation or sale, and rental shall be accounted for between Landlord and Tenant as of such date. All condemnation awards shall belong to Landlord; provided, however, and to the extent permitted under applicable law, Tenant shall be entitled to file a separate claim against the condemning authority for loss of its personal property and moving expenses so long as the filing of such claim does not affect or reduce Landlord's claim as to such awards or proceeds.

13. Assignment. Tenant may not assign this Lease or any interest thereunder or sublet the Premises in whole or in part or allow all or a portion of the Premises to be used by a third party without the prior written consent of Landlord. If Tenant is a corporation, partnership, limited liability company or other entity, the transfer of more than fifty percent (50%) of the ownership interests of Tenant or the transfer of a lesser percentage which results in a transfer of control of Tenant (WHICH INCLUDES, WITHOUT LIMITATION, TRANSACTIONS IN WHICH TENANT SELLS ITS BUSINESS, SELLS ALL OR SUBSTANTIALLY ALL OF THE ASSETS OF ITS BUSINESS OR MERGES OR

CONSOLIDATES WITH ANOTHER ENTITY), whether in one transaction or a series of related transactions, shall constitute an assignment for purposes of this Lease. All requests for an assignment or sublease shall be accompanied by a copy of the proposed assignment or sublease agreement and an administrative fee in the amount of \$750.00. Any assignee shall become liable directly to Landlord for all obligations of Tenant hereunder. No such assignment or sublease nor any subsequent amendment of the Lease shall release Tenant or any guarantor of Tenant's obligations hereunder. If any such subtenant or assignee pays rental in excess of the rental due hereunder or if Tenant receives any other consideration on account of any such assignment or sublease, Tenant shall pay to Landlord, as additional rent, one-half of such excess rental or other consideration upon the receipt thereof. Any assignment or sublease made in violation of this Paragraph 12 shall be void and shall constitute a default hereunder.

14. Environmental. Tenant covenants that neither Tenant, nor any of its agents, employees, contractors or invitees shall cause or permit any aboveground or underground storage tanks or associated piping (collectively "**Tanks**") to be located on or under the Premises or any Hazardous Materials (as hereinafter defined) to be stored, handled, treated, released or brought upon or disposed of on the Premises. Tenant shall comply, at its own expense, with any and all applicable laws, ordinances, rules, regulations and requirements respecting solid waste, hazardous waste, air, water, pollution or otherwise relating to the environment or health and safety (collectively "**Environmental Laws**"). Tenant shall not under any circumstance dispose of trash, debris or wastes on the Premises and will not conduct any activities on the Premises which require a hazardous waste treatment, storage or disposal permit. As used herein, the term "**Hazardous Materials**" means asbestos, polychlorinated biphenyls, oil, gasoline or other petroleum based liquids, and any and all other materials or substances deemed hazardous or toxic or regulated by applicable laws, including but not limited to substances defined as hazardous under the Comprehensive Environmental Response, Compensation and Liability Act, as amended, 42 U.S.C. 6901 *et seq.* (or any state counterpart to the foregoing statutes) or determined to present the unreasonable risk of injury to health or the environment under the Toxic Substances Control Act, as amended, 15 U.S.C. 2601 *et seq.* Tenant shall indemnify, defend and hold the Landlord Entities harmless from and against any and all claims, judgments, damages, penalties, fines, costs (including without limitation, consultant's fees, experts' fees, attorney's fees, investigation and cleanup costs and courts costs), liabilities or losses resulting from (1) the storage, handling, treatment, release, disposal, presence or use of Hazardous Materials in, on or about the Premises from and after the date of this Lease or (2) the violation by Tenant of any provision of any Environmental Laws. Without limiting the generality of the foregoing indemnity, in the event Landlord has reason to believe that the covenants set forth in this Paragraph 13 have been violated by Tenant, Landlord shall be entitled, at Tenant's sole expense, to take such actions as Landlord deems necessary in order to assess, contain, delineate and/or remediate any condition created by such violation. Any sums expended by Landlord shall be reimbursed by Tenant, as additional rental, within thirty (30) days after demand therefor by Landlord. Landlord has the right to enter the Premises at all reasonable times for purposes of inspecting the Premises in order to evaluate Tenant's compliance with the covenants of this Paragraph 13. In the event Tenant delivers or receives any notices or materials from any governmental or quasi-governmental entity and such notices or materials relate to Tanks or Hazardous Materials in, on or about the Premises, Tenant shall immediately send to Landlord a copy of such notices or materials. Tenant shall also provide Landlord with a detailed report relating to any release of a Hazardous Material in, on or about the Premises whenever such release is required to be reported to governmental authorities pursuant to the Environmental Laws. Upon the expiration or earlier termination of this Lease, Landlord shall have the right to cause to be performed such environmental studies of the Premises by an environmental consultant as are necessary to determine whether any Hazardous Materials have been stored, handled, treated, released, brought upon or disposed of on the Premises during the term of this Lease in violation of the terms hereof. If any such study reveals any violation of this Lease, Tenant shall promptly reimburse Landlord for the costs of such studies and Tenant shall immediately undertake a further investigation, if necessary, and remediation of such contamination. Landlord may

undertake such investigation and remediation if Tenant fails to do so within a reasonable time frame, in which case Tenant shall promptly reimburse Landlord for the cost of same within thirty (30) days after demand therefore by Landlord. The obligations of this Paragraph 13 shall survive the expiration or earlier termination of this Lease.

15. Default; Remedies. In the event (i) any payment of rental or other sum due hereunder is not paid within ten (10) days after the due date thereof; (ii) the Premises shall be deserted or vacated; (iii) Tenant shall fail to comply with any term, provision, condition or covenant of this Lease, other than an obligation requiring the payment of rental or other sums hereunder, and shall not cure such failure within twenty (20) days after notice to the Tenant of such failure to comply; (iv) Tenant shall attempt to violate or violate Paragraph 12 above; or (v) Tenant or any guarantor shall file a petition under any applicable federal or state bankruptcy or insolvency law or have any involuntary petition filed thereunder against it, then Landlord, in addition to any remedy available at law or in equity, shall have the option to do any one or more of the following:

(a) Terminate this Lease, in which event Tenant shall immediately surrender the Premises to Landlord. Tenant agrees to indemnify the Landlord Entities for all loss, damage and expense which Landlord may suffer by reason of such termination.

(b) Without terminating this Lease, terminate Tenant's right of possession, whereupon rental shall continue to accrue and be owed by Tenant hereunder. Thereafter, at Landlord's option, Landlord may enter upon and relet all or a portion of the Premises (or relet the Premises together with any additional space) for a term longer or shorter than the remaining term hereunder and otherwise on terms satisfactory to Landlord. Tenant shall be liable to Landlord for the deficiency, if any, between Tenant's rental hereunder and all net sums received by Landlord on account of such reletting (after deducting all costs incurred by Landlord in connection with any such reletting, including without limitation, tenant improvement costs, brokerage commissions and attorney's fees).

(c) Pursue a dispossessory, eviction or other similar action against Tenant, in which event Tenant shall remain liable for all amounts owed hereunder, including amounts accruing hereunder from and after the date that a writ of possession is issued.

(d) Perform any unperformed obligation of Tenant, including, but not limited to, cleaning up any trash, debris or property remaining in or about the Premises upon the expiration or earlier termination of this Lease. Any sums expended by Landlord shall be repaid by Tenant, as additional rent, within ten (10) days after demand therefor by Landlord.

Pursuit of any of the foregoing remedies shall not preclude pursuit of any other remedies available at law or in equity. Tenant agrees to pay all costs and expenses, including, but not limited to, reasonable attorney's fees and consultant's fees, incurred by Landlord in connection with enforcing the performance of any of the provisions of this Lease, whether suit is actually filed or not. Acceptance of rental or any other sums paid by Tenant shall not constitute the waiver by Landlord of any of the terms of this Lease or any default by Tenant hereunder. Landlord shall not be required to mitigate damages, and the parties intend to waive any burden that applicable law may impose on Landlord to mitigate damages; provided, however, if applicable law nevertheless requires Landlord to mitigate damages then (i) Landlord shall have no obligation to treat preferentially the Premises compared to other premises Landlord has available for leasing; (ii) Landlord shall not be obligated to expend any efforts or any monies beyond those Landlord would expend in the ordinary course of leasing space; and (iii) in

evaluating a prospective reletting of the Premises, the term, rental, use and the reputation, experience and financial standing of prospective tenants are factors which Landlord may properly consider.

16. Signs; Entry by Landlord. Landlord may place "For Lease" signs upon the Premises one hundred twenty (120) days before the termination of this Lease and may place "For Sale" signs upon the Premises at any time. Landlord may enter the Premises with prior notice to Tenant at reasonable hours during the term of this Lease (a) to show the same to prospective purchasers or tenants, (b) to make repairs to Landlord's adjoining property, if any, (c) to inspect the Premises in order to evaluate Tenant's compliance with the covenants set forth in this Lease, or (d) to perform activities otherwise permitted or contemplated hereby.

17. No Estate in Land. This Lease shall create the relationship of landlord and tenant between Landlord and Tenant; Tenant's interest is not assignable by Tenant except as provided in Paragraph 12, above.

18. Holding Over. If Tenant remains in possession of the Premises after expiration of the term hereof with Landlord's written consent, Tenant shall be a month-to-month tenant upon all the same terms and conditions as contained in this Lease, except that the base rental shall become two times the then current base rental, and there shall be no renewal of this Lease by operation of law. Such month-to-month tenancy shall be terminable upon thirty (30) days written notice by either party to the other. Tenant waives any right that it may have to additional notice pursuant to applicable law. If Tenant remains in possession of the Premises after the expiration of the term hereof without Landlord's written consent, Tenant shall be a tenant at sufferance subject to immediate eviction. In such event, in addition to paying Landlord any damages resulting from such holdover, Tenant shall pay base rental at the rate of three times the then current base rental. In such circumstance, acceptance of base rental by Landlord shall not constitute consent or agreement by Landlord to Tenant's holding over and shall not waive Landlord's right to evict Tenant immediately.

19. Notices. Any notice given pursuant to this Lease shall be in writing and sent by certified mail, return receipt requested, by hand delivery or by reputable overnight courier to:

(a) Landlord: Norfolk Southern Corporation, 1200 Peachtree Street, NE – 12th Floor, Atlanta, Georgia 30309-3579, or at such other address as Landlord may designate in writing to Tenant.

(b) Tenant: City of Hattiesburg, c/o Parking Facilities Manager, 200 Forrest Street, Hattiesburg, Mississippi 39403, or at such other address as Tenant may designate in writing to Landlord.

Any notice sent in the manner set forth above shall be deemed delivered three (3) days after said notice is deposited in the mail if sent by certified mail (return receipt requested), or upon receipt if sent by hand delivery or reputable overnight courier. Any change of notice address by either party shall be delivered to the other party by the manner of notice required hereby.

20. Track Clearance. Notwithstanding anything contained in this Lease, and irrespective of the sole, joint, or concurring negligence of Landlord, Tenant shall assume sole responsibility for and shall indemnify, save harmless and defend the Landlord Entities from and against all claims, actions or legal proceedings arising, in whole or in part, from the conduct of Tenant's operations, or the placement of Tenant's fixtures, equipment or other property, within twenty-five feet (25') of Landlord's tracks, if any, located on or adjacent to the Premises. In this connection it is specifically understood that knowledge on

the part of Landlord of a violation of the foregoing clearance requirement, whether such knowledge is actual or implied, shall not constitute a waiver and shall not relieve Tenant of its obligations to indemnify the Landlord Entities for losses and claims resulting from any such violation.

21. Brokerage. Landlord and Tenant hereby covenant and agree to indemnify and hold the other harmless from and against any and all loss, liability, damage, claim, judgment, cost and expense (including without limitation attorney's fees and litigation costs) that may be incurred or suffered by the other because of any claim for any fee, commission or similar compensation with respect to this Lease, made by any broker, agent or finder claiming by, through or under the indemnifying party, whether or not such claim is valid.

22. Tenant's Insurance. Tenant shall procure and maintain, at all times and at its expense, in a form and with an insurance company acceptable to Landlord, Commercial General Liability Insurance for the Premises. Such coverage shall (a) have a single limit of not less than \$2,000,000.00 for each occurrence (or such greater amount over time so as to be commercially reasonable) and shall provide for a deductible of not more than \$5,000.00, (b) cover Tenant's contractual liability hereunder, (c) cover Tenant and Landlord for liability arising out of work performed by any third parties for Tenant in or about the Premises, (d) name the Landlord Entities as additional insureds, and (e) be considered primary and noncontributory, regardless of any insurance carried by Landlord. Any property insurance maintained by Tenant on its furniture, fixtures, equipment and personal property shall include a waiver of subrogation in favor of Landlord. Tenant shall deliver certificates of insurance evidencing the insurance required hereinabove to Landlord simultaneously with the execution of this Lease by Tenant, which certificates shall reflect that the policies shall not be canceled without at least thirty (30) days prior notice to Landlord. If Tenant fails to obtain the necessary coverages, Landlord may do so at Tenant's expense and the same shall constitute additional rental. All insurance certificates should be delivered to Landlord's Risk Management Department, Three Commercial Place, Norfolk, Virginia 23510, simultaneously with the execution of this Lease by Tenant. The minimum limits of insurance provided for hereunder are not intended to be a limitation on the liability of Tenant hereunder and shall not waive Landlord's right to seek a full recovery from Tenant.

23. Taxes. Tenant agrees to reimburse Landlord, as additional rental, for all real estate taxes and assessments (regular or special) pertaining to the Premises ("**Taxes**") paid by Landlord with respect to the Premises. Landlord may, but shall not be obligated to, invoice Tenant for the estimated Taxes for each calendar year (but no more frequently than monthly), which amount shall be adjusted each year based upon anticipated Taxes. If the Premises are part of a larger tract, the Taxes for which Tenant is responsible for reimbursing Landlord pursuant to the terms hereof shall be the share of such total Taxes that Landlord reasonably determines are applicable to the Premises, giving due consideration to the relative value of the Premises and the value of the land and improvements reflected in the applicable tax valuation. Upon request from Tenant, Landlord shall provide Tenant with copies of tax bills for the Taxes. If Landlord has been invoicing Tenant for Taxes and the tax bills indicate that the total of the payments made by Tenant exceeds the amount of Taxes applicable to the Premises, Landlord shall credit any such amount against the Tax reimbursement payment next coming due. In the event the accounting shows that the total of the Tax payments made by Tenant is less than the amount of Tax payment due from Tenant under this Paragraph, the accounting shall be accompanied by an invoice for the additional payment. During the year in which the Lease terminates, Landlord shall have the option to invoice Tenant for Taxes based upon the previous year's Taxes. If this Lease commences on a day other than the first day of a tax year or ends on a day other than the last day of a tax year, the amount of any Taxes payable by Tenant applicable to the year in which the term commences or ends shall be prorated. Tenant agrees to pay any sum due under this Paragraph within ten (10) days following receipt of the invoice showing the amount due.

23. Rent Increase Notice. In addition to the rights set forth in Article 14 above, but no sooner than one (1) year after the date of this Lease, Landlord shall have the right, from time to time, to send Tenant a rent increase notice in a form substantially similar to that attached hereto as Exhibit "C" and made a part hereof. If Tenant either agrees to such rent increase or elects to remain on the Premises beyond the stated termination date in the rent increase notice, then such increase shall take effect in the manner prescribed in Tenant's rent increase notice without the need for any further documentation.

24. Joint and Several. If Tenant comprises more than one person, corporation, partnership or other entity, the liability hereunder of all such persons, corporations, partnerships or other entities shall be joint and several.

25. No Warranties; Entire Agreement. TENANT ACCEPTS THE PREMISES "AS IS" WITHOUT WARRANTY OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF QUIET ENJOYMENT, THE IMPLIED WARRANTIES OF MERCHANTABILITY, HABITABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR ANY OTHER IMPLIED WARRANTIES. LANDLORD SHALL NOT BE LIABLE FOR, AND TENANT HEREBY RELEASES LANDLORD FROM ALL CLAIMS FOR ECONOMIC LOSSES AND ALL OTHER DAMAGE OF ANY NATURE WHATSOEVER ACCRUING TO TENANT, INCLUDING, BUT NOT LIMITED TO THE VALUE OF ANY BUILDINGS, STRUCTURES OR IMPROVEMENTS OF TENANT UPON THE PREMISES, RESULTING FROM OR ARISING BY REASON OF ANY DEFICIENCY, INSUFFICIENCY OR FAILURE OF TITLE OF LANDLORD. THIS LEASE CONTAINS THE ENTIRE AGREEMENT OF THE PARTIES HERETO AS TO THE PREMISES, AND NO REPRESENTATIONS, INDUCEMENTS, PROMISES OR AGREEMENTS, ORAL OR OTHERWISE, BETWEEN THE PARTIES, NOT EMBODIED HEREIN, SHALL BE OF ANY FORCE OR EFFECT.

26. Survival. The provisions of Paragraphs 6, 7, 9, 13, 17, 20 and 22 shall survive the expiration or earlier termination of this Lease.

27. Miscellaneous. Knowledge on the part of Landlord or any employee, agent or representative of Landlord of any violation of any of the terms of this Lease by Tenant shall constitute neither negligence nor consent on the part of Landlord, and shall in no event relieve Tenant of any of the responsibilities and obligations assumed by Tenant in this Lease. All rights, powers and privileges conferred hereunder upon the parties hereto shall be cumulative but not restrictive to those given by law. No failure of Landlord to exercise any power given Landlord hereunder, or to insist upon strict compliance by Tenant with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof shall constitute a waiver of Landlord's right to demand exact compliance with the terms hereof. Subject to the terms of Paragraph 12 above, this Lease shall be binding upon and shall inure to the benefit of the respective successors and permitted assigns of Landlord and Tenant. If any term, covenant or condition of this Lease or the application thereof to any person, entity or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Lease, or the application of such term, covenant or condition to persons, entities or circumstances other than those which or to which used may be held invalid or unenforceable, shall not be affected thereby, and each term, covenant or condition of this Lease shall be valid and enforceable to the fullest extent permitted by law. Time is of the essence in this Lease. Neither party shall be bound hereunder until such time as both parties have signed this Lease. This Lease shall be governed by the laws of the State or Commonwealth in which the Premises are located.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals, effective the day and year first above written.

Witness:

Signature Craig Orcutt

Name: CRAIG ORCUTT

Witness:

Signature [Signature]
Name: ROBERT L. WILLIAMS

LANDLORD:

THE ALABAMA GREAT SOUTHERN RAILROAD COMPANY

an Alabama corporation

By: SB Portwell

Name: SB Portwell

Title: Real Estate Manager

Date of Landlord Signature: 5-15-14

[SEAL]

Witness:

Signature Connie Everett
Name: CONNIE EVERETT

Witness:

Signature [Signature]
Name: Kernan Eaton

TENANT:

CITY OF HATTIESBURG

a Mississippi government entity

By: [Signature]

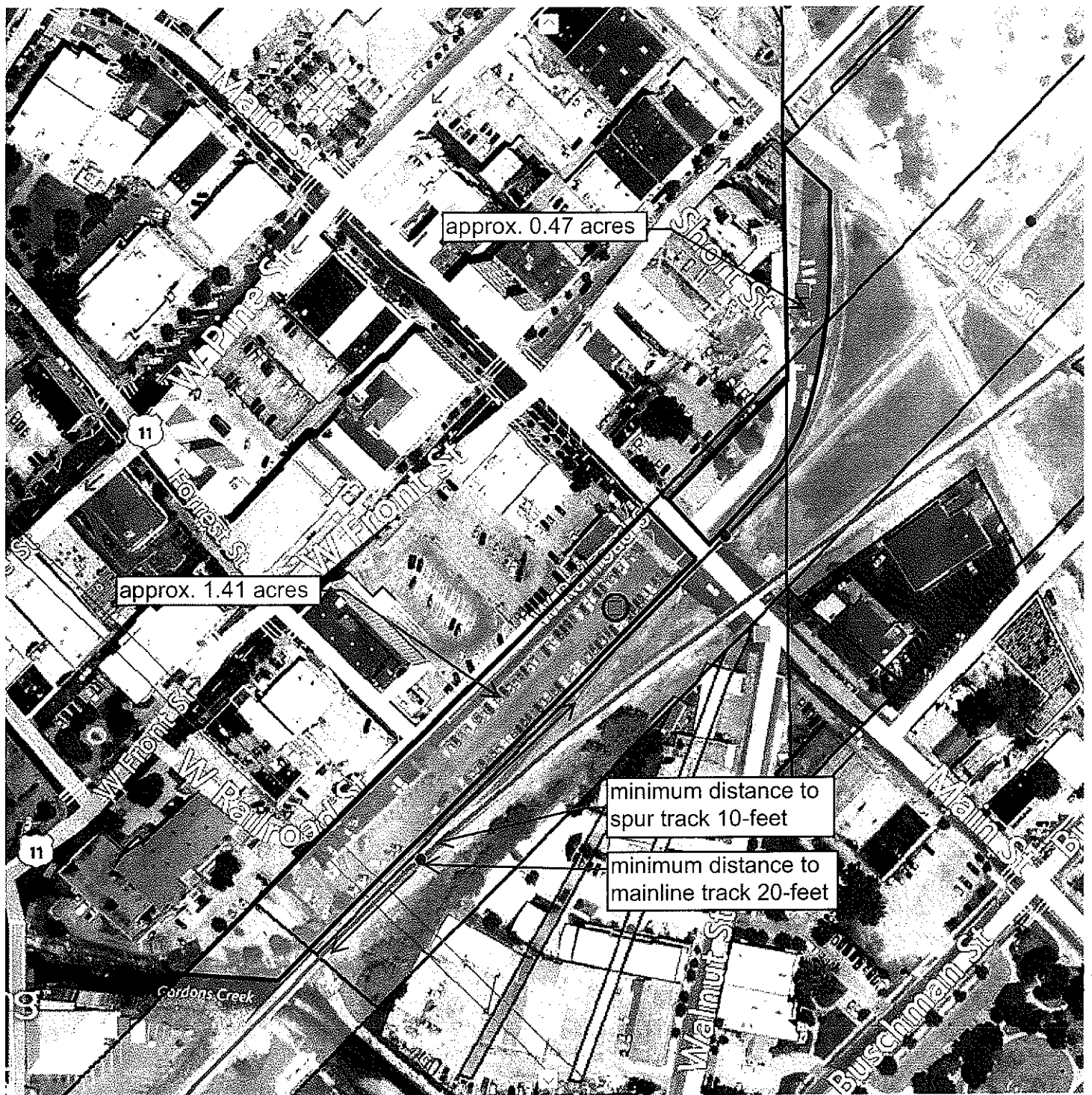
Name: Johnny L. DuPree

Title: Mayor

Date of Tenant Signature: 5-6-14

[SEAL]

ASP:CHO:slc/ April 22, 2014/ 1164053/ 1025326v2



NORFOLK SOUTHERN RAILWAY COMPANY
Real Estate Department

Railroad: The Alabama Great Southern Railroad Company

Location: Hattiesburg, Forrest County, MS

Tenant: City of Hattiesburg

Area: 1.88 acres +/-

Maps: 2/1AS

Activity No: 1164053

Date: April 22, 2014

Milepost: NO-85.55

Exhibit A

Not To Scale

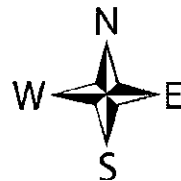


EXHIBIT B

RIDER TO LEASE AGREEMENT BY AND BETWEEN THE THE ALABAMA GREAT SOUTHERN RAILROAD COMPANY, AS LANDLORD, AND CITY OF HATTIESBURG, AS TENANT

This rider is attached to and made a part of the referenced Lease Agreement. In the event of an inconsistency between the terms of this Rider and the terms of the Lease agreement, the terms of this Rider shall control.

1. **Tenant-Owned Improvements.** Tenant shall have the right to use and maintain the existing Tenant-Owned paved parking lot (the "Tenant-Owned Improvements") located upon the Premises. Said Tenant-Owned Improvements shall not become fixtures upon the realty, but shall remain the property of Tenant and shall be removed from the Premises upon termination or expiration of the Lease.

2. **Waiver of Application Fee.** The \$500.00 application fee described in Paragraph 3 of this Lease is hereby waived by Landlord.

3. **Public Parking.** The protection afforded Landlord under the provisions of Paragraph 9 of the Lease shall extend to include patrons and invitees of Tenant and Tenant agrees to protect and hold Landlord harmless from loss, injury or damage as set out in said Paragraph 9 accruing from acts, negligence or default of such patrons and invitees or the presence of their property upon the Premises of Landlord including damage to such property from railroad operations. Tenant further agrees that no gasoline or other flammable liquid shall be stored or handled upon the Premises (except fuel in fuel tanks of vehicles parked thereon).

4. **Supersede and Cancel.** This Lease Agreement hereby supersedes and cancels the following leases as of the effective date hereof:

a) the Lease dated February 11, 1918, as amended, between The Alabama Great Southern Railroad Company (Railroad Company), (fka New Orleans and Northeastern Railroad Company) and City of Hattiesburg (the City) concerning the use of 3,920 square feet of property, more or less, at Hattiesburg, Forrest County, Mississippi.
(Custodian No. 29057; Billing ID: 105608 - 23278)

b) the Lease dated February 1, 1999, as amended, between The Alabama Great Southern Railroad Company (Company) and City of Hattiesburg (Licensee) concerning the use of 51,820 square feet or property, more or less, at Hattiesburg, Forrest County, Mississippi.
(Custodian No. 75231; Billing ID: 105608 - 23293)

EXHIBIT C

SAMPLE LETTER

Date
Activity Number

UPS GROUND
Mr. John Q. Tenant
XYZ Company
12345 Main Street
Anytown, State USA

RE: Anytown, County, State – Lease dated _____ between Norfolk Southern Railway Company (“Landlord”) and XYZ Company (“Tenant”) covering real property.

Dear Mr. Tenant:

Norfolk Southern Corporation is currently conducting a review of property value and rent structure for all real estate leases for its subsidiaries (including Landlord). Review of the captioned Lease indicates the current rent is below market value. While we endeavor to keep the rent reasonable, it has become necessary to make some adjustments. Therefore, we find it necessary to amend the Lease as follows:

1. The current rent will be increased from \$_____ to \$_____, effective “date in the future” (“the Commencement Date”), payable in advance, as provided in the Lease.
2. Hereafter, on each anniversary of the Commencement Date, the rent will be changed by the same percentage change as reflected in the “Consumer Price Index for All Urban Consumers (CPI_U) (1982-1984=100) U. S. City Average, All Items: compiled by the Bureau of Labor Statistics of the United States Department of Labor (the “Index”). In no event, however, will the adjusted rent be less than the rent of the immediately preceding year.

All other terms and conditions of the Lease will remain unchanged and in full force and effect.

Landlord will regard your remaining on the property after the above Commencement Date as your acknowledgment and acceptance of the rental increase and agreement that the Lease is amended.

If you have any questions or no longer wish to lease this property, please provide written notice to this office within thirty (30) days from the date of this letter. If termination is necessary, Tenant will be required to vacate, remove any Tenant-owned improvements from the property, and otherwise act in accordance with the Lease.

We appreciate having you as a Tenant and hope you will continue to lease this property.

Sincerely,

/s/
John Q. Agent



City of Hattiesburg, MS

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

Master

File Number: 2014-1086

File ID: 2014-1086

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 04/29/2014

Brief Title: Authorize Mayor to execute Supplemental Agreement No. 1 with Greenbriar Digging Service for the Hwy 98 Booster Station Project.

Final Action: 05/06/2014

Minute Book Number: MB2014-127

Title:

Authorize Mayor to execute in quadruplet Supplemental Agreement No. 1 with Greenbriar Digging Service, LP to adjust material quantities to final for a total underrun of \$250.00 on the Comprehensive Sewer and Water Investment Project - Highway 98 Booster Station (COMSWIP - Hwy 98 Booster Station).

Notes:

Sponsors:

Enactment Date:

Attachments: Supplemental Agreement No 1, executed
Supplemental Agreement No 1

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014	Authorize				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Authorize Mayor to execute in quadruplet Supplemental Agreement No. 1 with Greenbriar Digging Service, LP to adjust material quantities to final for a total underrun of \$250.00 on the Comprehensive Sewer and Water Investment Project - Highway 98 Booster Station (COMSWIP - Hwy 98 Booster Station).							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							

Text of Legislative File 2014-1086

Title

Authorize Mayor to execute in quadruplet Supplemental Agreement No. 1 with Greenbriar Digging Service, LP to adjust material quantities to final for a total underrun of \$250.00 on the Comprehensive Sewer and Water Investment Project - Highway 98 Booster Station (COMSWIP - Hwy 98 Booster Station).

Summary

Authorize Mayor to execute Supplemental Agreement No. 1 with Greenbriar Digging Service for the Hwy 98 Booster Station Project.

Budget Information

Expenditure Type

Purchasing Item

Publication Information



Engineering Progress

April 17, 2014

City of Hattiesburg
PO Box 1898
Hattiesburg MS 39403-1898

Attn: Mayor Johnny L. Dupree, PhD

RE: Booster Station along U.S. Highway No. 98
City of Hattiesburg
MDH Ref # 114780

Dear Mayor:

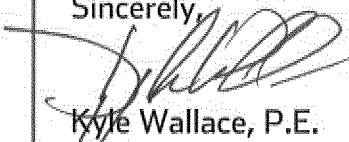
This is to certify the above referenced project has been completed in accordance with the previously approved plans and specifications.

Enclosed are the following documents:

1. Pay Estimate No. 7 and FINAL in the amount of \$37,707.75
2. Consent of Surety to Final Payment
3. Contractor's Affidavit of Release of Liens
4. Contractor's Warranty
5. Supplemental Agreement No. 1

Please do not hesitate to contact me should you have questions or comments.

Sincerely,



Kyle Wallace, P.E.
Project Engineer

/rs

Enclosures

Cc: Tony McLendon, SDW
Greenbriar Digging Service

**BOOSTER STATION
ALONG
U.S. HIGHWAY 98
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, Greenbriar Digging Service, LP Contractor and Hartford Fire Insurance Company, Surety entered into a contract with the City of Hattiesburg on the 15th Day of May, 2012 for Booster Station along U.S. Highway 98

WHEREAS: It is proposed that the following items be added or adjusted to the contract documents.

The existing site is located on a highly traveled roadway and it was determined by the Owner that a security fence was not required for the site

The following item will be deleted.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
2	Fence with Gates	L.F.,	161.0	\$ 50.00	\$8,050.00

The existing site was experiencing erosion as a result of the steep slopes. In order to prevent erosion, sod was applied to the site.

The following item will be added.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
11	Centipede Sod	S.Y.	6.0	\$ 6.00	\$3,600.00

Electrical service was required for the elevated storage tank controller.

The following item will be added.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
12	Electrical Service	L.S.	1.0	\$4,200.00	\$4,200.00

Total Underrun of original construction contract is \$ 250.00

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, Greenbriar, Digging Service, LP Contractor and Hartford Fire Insurance Company, Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 9th day of April, 2014

Greenbriar, Digging Service, LP

Hartford Fire Insurance Company

By: _____

Contractor Jessie Neal
Partner

By: _____

Surety

Trina Cobb
Trina Cobb, Attorney-in-Fact
Resident Mississippi Agent

Witness: _____

Joni Culpepper
Joni Culpepper

Witness: _____

Peggy Jackson
Peggy Jackson

City of Hattiesburg

By: _____

Owner

Witness: _____

**BOOSTER STATION
ALONG
U.S. HIGHWAY 98
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, Greenbriar Digging Service, LP Contractor and Hartford Fire Insurance Company, Surety entered into a contract with the City of Hattiesburg on the 15th Day of May, 2012 for Booster Station along U.S. Highway 98

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Total Underrun of original construction contract is \$ 250.00

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, Greenbriar Digging Service, LP Contractor and Hartford Fire Insurance Company, Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 9th day of April, 2014

Greenbriar, Digging Service, LP

Hartford Fire Insurance Company

By: [Signature]
Contractor Jessie Neal
Partner

By: [Signature]
Surety Trina Cobb, Attorney-in-Fact
Resident Mississippi Agent

Witness: [Signature]
Joni Culpepper

Witness: [Signature]
Peggy Jackson

City of Hattiesburg

By: [Signature]
Owner

Witness: Connie Everett



City of Hattiesburg, MS

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

Master

File Number: 2014-1082

File ID: 2014-1082

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 04/29/2014

Brief Title: Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 18 for the USA Yeast Wastewater Treatment Project.

Final Action: 05/06/2014

Minute Book Number: MB2014-127-128

Title:

Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 18 for the USA Yeast Wastewater Treatment Project (CDBG #R-103-205-03-KED) in the amount of \$16,452.50.

Notes:

Sponsors:

Enactment Date:

Attachments: Request for Cash No 18, executed Request for Cash No 18

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014	Authorize				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 18 for the USA Yeast Wastewater Treatment Project (CDBG #R-103-205-03-KED) in the amount of \$16,452.50.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2014-1082

Title

Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 18 for the USA Yeast Wastewater Treatment Project (CDBG #R-103-205-03-KED) in the amount of \$16,452.50.

Summary

Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 18 for the USA Yeast Wastewater Treatment Project.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMO



DATE: April 15, 2014
TO: Honorable Johnny L. DuPree
City of Hattiesburg
FROM: Ann Frazier
Jimmy G. Gouras Urban Planning
RE: City of Hattiesburg
CDBG Project #R-103-205-03-KED
Wastewater Treatment/USA Yeast
Request for Cash and Summary Support Sheet

Enclosed please find the following invoices for the above referenced project:

1. HRG

Invoice number 11003-01-17 in the amount of \$16,452.50
For Architect/Engineering expense

Also enclosed is "Request for Cash and Summary Support Sheet No. 18" in the amount of \$16,452.50 for payment of the above invoices.

Please have the above invoice and Request for Cash and the supporting documentation placed on your next agenda for approval. After its approval, the appropriate official should sign the "Request for Cash and Cash Summary Support Sheet No. 18" and return it along with the supporting documentation for processing to our office at the following address:

Debra Tompkins
Jimmy Gouras Urban Planning
3530 Manor Drive Suite 4
Vicksburg, MS 39180

If you have any questions, please do not hesitate to call me or Debra Tompkins at (601)638-7121.

REMINDER

From the date of deposit into your account you have only three (3) working days to distribute funds to avoid penalties from MDA.

enclosures

**Mississippi Development Authority
REQUEST FOR CASH**

Section A: General Information			Bank Information			Section B: Project Information		
Applicant Name: City of Hattiesburg	Electronic Transfer	06530027	Grant No.	Contract No.	Request No.			
Mailing Address: P.O. Box 1898	Bank Account: 4800186627		R-103-06	R-103-205-03-KED	18			
Street Address:	Bank Name: Trustmark National Bank		FOR MDA USE ONLY					
City, State ZIP: Hattiesburg, MS 39403-1898	Address: P.O. Box 1071		Vendor No.					
Telephone No.: 601-554-1014	City, State ZIP: Hattiesburg, MS 39403-1071		IDIS Voucher Number					
Fax Number:	Telephone No.: 601-469-3663		Approval for Payment					
Email Address:	From: March 1, 2014	Thru: March 31, 2014	Signature _____ Date _____					
Section C: Request Per Activity			Activity Numbers					
Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance				
1 Administration	\$ 90,000.00	\$ 63,249.97		\$ 26,750.03				
2 Application Preparation	\$ 10,000.00	\$ 10,000.00		\$ -				
3 Architect/Engineering	\$ 351,000.00	\$ 248,126.10	\$ 16,452.50	\$ 86,421.40				
4 Evaporator Module Equipment	\$ 4,549,000.00	\$ 4,094,712.00		\$ 454,288.00				
5				\$ -				
6				\$ -				
7				\$ -				
8				\$ -				
9				\$ -				
10				\$ -				
11				\$ -				
Total:	\$ 5,000,000.00	\$ 4,416,088.07	\$ 16,452.50	\$ 567,459.43				
I Herely Certify That (a) the services covered by this request have not been received from the Federal 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 Herely Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time lister 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 _____ Johnny DuPree, Mayor Typed Name and Title of Authorized Official		Date Signed _____ Debra Tompkins Prepared By		Date Prepared _____ 4/15/2014 Preparer's Telephone No. 601-638-7121				

**Mississippi Development Authority
Cash Summary Support Sheet**

Page 1 of 2

Applicant : City of Hattiesburg Request No: 18 Grant Number: R-103-06
 Period Cost - Beginning March 1, 2014 Ending Date: March 31, 2014 Contract Number: R-103-205-03-KED

1. Activity: Administration		Line Item	Vendor Name	Invoice #	Invoice Amount (a)	Match Share (b)	Federal Share
A.	Administration						\$0.00
B.							\$0.00
C.							
D.							
				Subtotal:	\$0.00	\$0.00	\$0.00

2. Activity: Architect/Engineering		Line Item	Vendor Name	Invoice #	Invoice Amount (a)	Match Share (b)	Federal Share
A.	Architect/Engineering	HRG		11003-01-17	\$16,452.50		\$16,452.50
B.	Architect/Engineering						\$0.00
C.	Architect/Engineering						\$0.00
D.							
				Subtotal:	\$16,452.50	\$0.00	\$16,452.50

3. Activity: Evaporator Module Equipment		Line Item	Vendor Name	Invoice #	Invoice Amount (a)	Match Share (b)	Federal Share
A.	Evaporator Module Equipment						\$0.00
B.	Evaporator Module Equipment						
C.	Evaporator Module Equipment						
D.	Evaporator Module Equipment						
				Subtotal:	\$0.00	\$0.00	\$0.00

Applicant: City of Hattiesburg

Cash Summary Support Sheet

Request No:

18

Grant Number:

R-103-06

Page 2 of 2

Contract Number:

R-103-205-03-KED

4. Activity:

Line Item	Vendor Name	Invoice #	Invoice Amount (a)	Match Share (b)	Federal Share
A.					\$0.00
B.					
C.					
D.					
Subtotal:			\$0.00	\$0.00	\$0.00

5. Activity:

Line Item	Vendor Name	Invoice #	Invoice Amount (a)	Match Share (b)	Federal Share
A.					\$0.00
B.					\$0.00
C.					
D.					
Subtotal:			\$0.00	\$0.00	\$0.00

6. Activity:

Line Item	Vendor Name	Invoice #	Invoice Amount (a)	Match Share (b)	Federal Share
A.					\$0.00
B.					
C.					
D.					
Subtotal:			\$0.00	\$0.00	\$0.00

Cumulative Match Expended To Date:

\$2,238,948.00

GRAND TOTAL:

\$16,452.50 \$ 16,452.50

Cumulative Federal Expended To Date:

\$4,432,540.57

I hereby Certify That: a) the services covered by this request have not been received from the Federal 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 and are in compliance with all statutory requirements and regulations.

Johnny DuPree, Mayor

Typed Name and Title of Authorized Official

Signature of Authorized Official

Applicant: _____
Request for Cash Number: _____

City of Hattiesburg
18

Contract Number:	R-103-205-03-KED
Total Amount Requested:	\$ 16,452.50

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
Administration Engineering	\$ 90,000.00	\$ 63,249.97	\$ -	\$ 26,750.03
Specific Line Items as Listed in the Budget:				
Application Preparation	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -
Architect/Engineering	\$ 351,000.00	\$ 248,126.10	\$ 16,452.50	\$ 86,421.40
Evaporator module Equipment	\$ 4,549,000.00	\$ 4,094,712.00	-	\$ 454,288.00
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
Total Budget	\$ 5,000,000.00	\$ 4,416,088.07	\$ 16,452.50	\$ 567,459.43

Amount of Other Funds Expended to Date:

CDBG Project Balance

Period of Projected Cash Needs - Beginning:

March 1, 2014

Thru

March 31, 2014

\$	4,432,540.57
\$	\$2,238,948.00
\$	567,459.43

TODAY'S DATE		4/15/2014	
CONTRACT BEGIN DATE		2/17/2012	
(FROM CONTRACT)			
CONTRACT END DATE		6/30/2015	
(FROM CONTRACT)			
CONTRACT EXTENSION (MONTHS)			
(ENTER # OF MONTHS OR "0")			
FINAL CONTRACT COMPLETION DATE		6/30/2015	
CONTRACT DURATION (MONTHS)		40.00	
% OF CONTRACT PERIOD ELAPSED		64.77%	
% OF CONTRACT PERIOD REMAINING		35.23%	
TOTAL CONTRACT BUDGET		\$ 5,000,000.00	
TOTAL AMOUNT SPENT TO DATE		\$ 4,432,540.57	
% TOTAL CONTRACT BUDGET SPENT		88.65%	
% CONTRACT BUDGET REMAINING		11.35%	
CONSTRUCTION BUDGET AMOUNT		\$ 4,549,000.00	Enter number from Cash Request.
TOTAL CONSTRUCTION DOLLARS SPENT TO CONSTRUCTION		\$ 4,094,712.00	Enter number from Cash Request.
% CONSTRUCTION BUDGET SPENT		90.01%	



April 10, 2014
Project No: HR.11003.001
Invoice No: 011003-01-17

City of Hattiesburg
Attn: Director of Engineering
PO Box 1898
Hattiesburg, MS 39403-1898

Project HR.11003.001 USA Yeast Pretreatment Facility

Professional Services from March 1, 2014 to March 31, 2014

Fee

Total Fee	\$350,000.00	Total Earned	\$264,578.60
Percent Complete	75.59	Previous Fee Billing	\$248,126.10
		Current Fee Billing	\$16,452.50

Total Fee \$16,452.50

Total this Task Order \$16,452.50

The following items of work were completed:

1. Coordination with City, MDA & Contractor
2. Site Inspection

Certification

I, the undersigned, do hereby certify that the above invoice reflects a true and accurate accounting of the records of HRG, LLC and that the amount has not been paid or previously invoiced.

By: _____

Title: _____

Michael W. Young
Vice-President

Federal Tax ID 45-2475863

(Please remit payment to: P. O. Box 22625, Jackson, MS 39225-2625)



April 10, 2014

Project No: HR.11003.001

Invoice No: 011003-01-17

City of Hattiesburg
Attn: Director of Engineering
PO Box 1898
Hattiesburg, MS 39403-1898

Project HR.11003.001 USA Yeast Pretreatment Facility

Professional Services from March 1, 2014 to March 31, 2014**Labor for Neel-Schaffer, Inc.**

Jennifer Nobles – Admin Svc Manager	1.0 hours @ \$66.70	\$66.70
Charles Pittman – Project Engineer	31.0 hours @ \$149.35	\$4,629.85
Michelle Gill – Engineer Intern II	16.5 hours @ \$82.59	\$1,362.74
Nathan Husman – Engineer Manager	7.5 hours @ \$163.56	\$1,226.70
Total N-S labor		\$7,285.99

Labor for SD&W, Inc.

Kyle Wallace – Project Engineer	1.5 hours @ \$139.43	\$209.15
Shea McNease – Project Engineer	18.0 hours @ \$139.43	\$2,509.74
William Tingle – Inspector / Technician	57.0 hours @ \$81.20	\$4,628.40
John Weeks – Project Engineer	4.0 hours @ \$139.43	\$557.72
Terry Jackson – Inspector / Technician	29.0 hours @ \$43.50	\$1,261.50
Total SD&W, Inc. labor		\$9,166.51

Total this Invoice \$16,452.50

Billing Limits	Current	Prior	To-Date
Total Billings	\$16,452.50	\$248,126.10	\$264,578.60
Contract Amount			\$350,000.00
Fee Remaining			\$85,421.40

Federal Tax ID 45-2475863

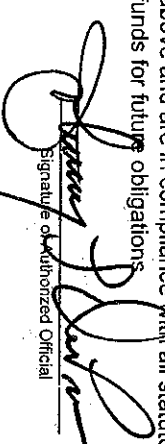
(Please remit payment to: P. O. Box 22625, Jackson, MS 39225-2625)

**Mississippi Development Authority
REQUEST FOR CASH**

Section A: General Information			Bank Information			Section B: Project Information		
Applicant Name: City of Hattiesburg Mailing Address: P.O. Box 1898 Street Address: City, State Zip: Hattiesburg, MS 39403-1898 Telephone No.: 601-554-1014 Fax Number: Email Address:			Electronic Transfer: 06530027 Bank Account: 4800186627 Bank Name: Trustmark National Bank Address: P.O. Box 1071 City, State Zip: Hattiesburg, MS 39403-1071 Telephone No.: 601-469-3863			Grant No. R-103-06 Contract No. R-103-205-03-KED Request No. 18 FOR MDA USE ONLY Vendor No.: IDIS Voucher Number:		
Section C: Request Per Activity			From: March 1, 2014 Thru: March 31, 2014 Services Rendered:			Approval for Payment: Signature: _____ Date: _____ Activity Numbers: _____		
Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance				
1 Administration	\$ 90,000.00	\$ 63,249.97		\$ 26,750.03				
2 Application Preparation	\$ 10,000.00	\$ 10,000.00		\$ -				
3 Architect/Engineering	\$ 351,000.00	\$ 248,126.10	\$ 16,452.50	\$ 86,421.40				
4 Evaporator Module Equipment	\$ 4,549,000.00	\$ 4,094,712.00		\$ 454,288.00				
5								
6								
7								
8								
9								
10								
11								
Total:	\$ 5,000,000.00	\$ 4,416,088.07	\$ 16,452.50	\$ 567,459.43				

I Herely Certify That (a) the services covered by this request have not been received from the Federal 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 Herely Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time lister 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
 Johnny Duffee, Mayor
 Typed Name and Title of Authorized Official

Date Signed: 5-6-14

Debra Tompkins
 Prepared By
 Date Prepared: 4/15/2014

601-638-7121
 Preparer's Telephone No.

**Mississippi Development Authority
Cash Summary Support Sheet**

Page 1 of 2

Applicant: City of Hattiesburg Request No: 18 Grant Number: R-103-06
 Period Cost - Beginning March 1, 2014 Ending Date: March 31, 2014 Contract Number: R-103-205-03-KED

1. Activity: <u>Administration</u>				(a)	:	(b)	
Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share		Federal Share	
A. <u>Administration</u>						\$0.00	
B. _____						\$0.00	
C. _____							
D. _____							
Subtotal:			<u>\$0.00</u>	<u>\$</u>	<u>-</u>	<u>\$0.00</u>	

2. Activity: <u>Architect/Engineering</u>				(a)	:	(b)	
Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share		Federal Share	
A. <u>Architect/Engineering</u>	<u>HRG</u>	<u>11003-01-17</u>	<u>\$16,452.50</u>			\$16,452.50	
B. <u>Architect/Engineering</u>						\$0.00	
C. <u>Architect/Engineering</u>						\$0.00	
D. _____							
Subtotal:			<u>\$ 16,452.50</u>	<u>\$</u>	<u>-</u>	<u>\$ 16,452.50</u>	

3. Activity: <u>Evaporator Module Equipment</u>				(a)	:	(b)	
Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share		Federal Share	
A. <u>Evaporator Module Equipment</u>						\$0.00	
B. <u>Evaporator Module Equipment</u>							
C. <u>Evaporator Module Equipment</u>							
D. <u>Evaporator Module Equipment</u>							
Subtotal:			<u>\$ -</u>	<u>\$</u>	<u>-</u>	<u>\$ -</u>	

Applicant: City of Hattiesburg

Cash Summary Support Sheet

Request No: 18

18

Grant Number: R-103-06
Contract Number: R-103-205-03-KED

4. Activity:	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						\$0.00
B.						
C.						
D.						
			Subtotal:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

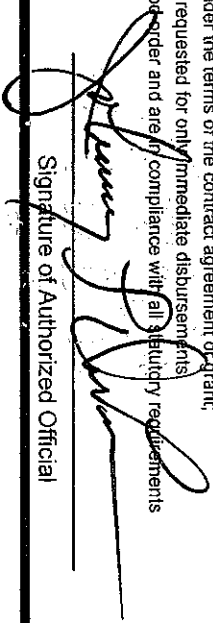
5. Activity:	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						\$0.00
B.						\$0.00
C.						
D.						
			Subtotal:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

6. Activity:	Line Item	Vendor Name	Invoice #	(a) Invoice Amount	(b) Match Share	Federal Share
A.						\$0.00
B.						
C.						
D.						
			Subtotal:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Cumulative Match Expended To Date:				<u>\$2,238,948.00</u>	GRAND TOTAL:	<u>\$16,452.50</u>
Cumulative Federal Expended To Date:				<u>\$4,432,540.57</u>		<u>\$16,452.50</u>

I hereby certify that: a) the services covered by this request have not been received from the Federal 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 and are in compliance with all statutory requirements and regulations.

Johnny DuFree, Mayor
Typed Name and Title of Authorized Official


Signature of Authorized Official

Contract Number: R-103-205-03-KED
Total Amount Requested: \$ 16,452.50

March 31, 2014



April 10, 2014
Project No: HR.11003.001
Invoice No: 011003-01-17

City of Hattiesburg
Attn: Director of Engineering
PO Box 1898
Hattiesburg, MS 39403-1898

Project HR.11003.001 USA Yeast Pretreatment Facility

Professional Services from March 1, 2014 to March 31, 2014

Fee

Total Fee	\$350,000.00	Total Earned	\$264,578.60
Percent Complete	75.59	Previous Fee Billing	\$248,126.10
		Current Fee Billing	\$16,452.50
		Total Fee	\$16,452.50

Total this Task Order \$16,452.50

The following items of work were completed:

1. Coordination with City, MDA & Contractor
2. Site Inspection

Certification

I, the undersigned, do hereby certify that the above invoice reflects a true and accurate accounting of the records of HRG, LLC and that the amount has not been paid or previously invoiced.

By: Michael W. Young

Title: Vice-President



April 10, 2014
 Project No: HR.11003.001
 Invoice No: 011003-01-17

City of Hattiesburg
 Attn: Director of Engineering
 PO Box 1898
 Hattiesburg, MS 39403-1898

Project HR.11003.001 USA Yeast Pretreatment Facility

Professional Services from March 1, 2014 to March 31, 2014

Labor for Neel-Schaffer, Inc.

Jennifer Nobles – Admin Svc Manager	1.0 hours @ \$66.70	\$66.70
Charles Pittman – Project Engineer	31.0 hours @ \$149.35	\$4,629.85
Michelle Gill – Engineer Intern II	16.5 hours @ \$82.59	\$1,362.74
Nathan Husman – Engineer Manager	7.5 hours @ \$163.56	\$1,226.70
Total N-S labor		\$7,285.99

Labor for SD&W, Inc.

Kyle Wallace – Project Engineer	1.5 hours @ \$139.43	\$209.15
Shea McNease – Project Engineer	18.0 hours @ \$139.43	\$2,509.74
William Tingle – Inspector / Technician	57.0 hours @ \$81.20	\$4,628.40
John Weeks – Project Engineer	4.0 hours @ \$139.43	\$557.72
Terry Jackson – Inspector / Technician	29.0 hours @ \$43.50	\$1,261.50
Total SD&W, Inc. labor		\$9,166.51

Total this Invoice \$16,452.50

Billing Limits	Current	Prior	To-Date
Total Billings	\$16,452.50	\$248,126.10	\$264,578.60
Contract Amount			\$350,000.00
Fee Remaining			\$85,421.40



City of Hattiesburg, MS

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

Master

File Number: 2014-1079

File ID: 2014-1079

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 04/29/2014

Brief Title: Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 17 for the USA Yeast Wastewater Treatment Project.

Final Action: 05/06/2014

Minute Book Number: MB2014-128

Title:

Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 17 for the USA Yeast Wastewater Treatment Project (CDBG #R-103-205-03-KED) in the amount of \$490,758.13.

Notes:

Sponsors:

Enactment Date:

Attachments: Request for Cash No 17, executed Request for Cash No 17

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014	Authorize				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 17 for the USA Yeast Wastewater Treatment Project (CDBG #R-103-205-03-KED) in the amount of \$490,758.13.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2014-1079

Title

Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 17 for the USA Yeast Wastewater Treatment Project (CDBG #R-103-205-03-KED) in the amount of \$490,758.13.

Summary

Authorize Mayor to execute Request for Cash and Summary Support Sheet No. 17 for the USA Yeast Wastewater Treatment Project.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMO



DATE: April 8, 2014
TO: Honorable Johnny L. DuPree
City of Hattiesburg
FROM: Ann Frazier
Jimmy G. Gouras Urban Planning
RE: City of Hattiesburg
CDBG Project #R-103-205-03-KED
Wastewater Treatment/USA Yeast
Request for Cash and Summary Support Sheet

Enclosed please find the following invoices for the above referenced project:

1. Jimmy Gouras
Invoice number 9693 in the amount of \$5,583.33
For Administration expense
2. HRG
Invoice number 11003-01-16 in the amount of \$30,206.80
For Architect/Engineering expense
3. Alaqua
Invoice number 97706 in the amount of \$703,740.00
For Evaporator Module expense \$454,968.00 Match \$248,772.00

Also enclosed is "Request for Cash and Summary Support Sheet No. 17" in the amount of \$490,758.13 for payment of the above invoices.

Please have the above invoice and Request for Cash and the supporting documentation placed on your next agenda for approval. After its approval, the appropriate official should sign the "Request for Cash and Cash Summary Support Sheet No. 17" and return it along with the supporting documentation for processing to our office at the following address:

Debra Tompkins
Jimmy Gouras Urban Planning
3530 Manor Drive Suite 4
Vicksburg, MS 39180

If you have any questions, please do not hesitate to call me or Debra Tompkins at (601)638-7121.

REMINDER

From the date of deposit into your account you have only three (3) working days to distribute funds to avoid penalties from MDA.

enclosures

**Mississippi Development Authority
REQUEST FOR CASH**

Section A: General Information			Bank Information			Section B: Project Information		
Applicant Name: City of Hattiesburg			Electronic Transfer 06530027			Grant No. Contract No. Request No.		
Mailing Address P.O. Box 1898			Bank Account 4800186627			R-103-06 R-103-205-03-KED 17		
Street Address			Bank Name: Trustmark National Bank			FOR MDA USE ONLY		
City, State Zip Hattiesburg, MS 39403-1898			Address P.O. Box 1071					
Telephone No. 601-554-1014			City, State Zip Hattiesburg, MS 39403-1071			Vendor No.		
Fax Number			Telephone No. 601-469-3663			IDIS Voucher Number		
Email Address			From February 1, 2014 Thru March 3, 2014 To			Approval for Payment		
Section C: Request Per Activity								
Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance	Signature	Date	Activity Numbers	
1 Administration	\$ 90,000.00	\$ 57,666.64	\$ 5,583.33	\$ 26,750.03				
2 Application Preparation	\$ 10,000.00	\$ 10,000.00		\$ -				
3 Architect/Engineering	\$ 351,000.00	\$ 217,919.30	\$ 30,206.80	\$ 102,873.90				
4 Evaporator Module Equipment	\$ 4,549,000.00	\$ 3,639,744.00	\$ 454,968.00	\$ 454,288.00				
5								
6								
7								
8								
9								
10								
11								
Total:	\$ 5,000,000.00	\$ 3,925,329.94	\$ 490,758.13	\$ 583,911.93				

I Hereby Certify That (a) the services covered by this request have not been received from the Federal 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 _____

Johnny DuPre, Mayor

Typed Name and Title of Authorized Official

Date Signed _____

Debra Tompkins

Prepared By

601-638-7121

Preparer's Telephone No.

4/8/2014

Date Prepared

**Mississippi Development Authority
Cash Summary Support Sheet**

Page 1 of 2

Applicant : City of Hattiesburg Request No: 17 Grant Number: R-103-06
 Period Cost - Beginning February 1, 2014 Ending Date: March 3, 2014 Contract Number: R-103-205-03-KED

1. Activity: Administration				(a)	(b)	
Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share	Federal Share	
A. Administration	Jimmy Gouras	9693	\$5,583.33		\$5,583.33	
B.					\$0.00	
C.						
D.						
Subtotal:			\$5,583.33	\$	\$5,583.33	

2. Activity: Architect/Engineering		(a)	(b)	
Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share
A. Architect/Engineering	HRG	11003-01-16	\$30,206.80	
B. Architect/Engineering				\$0.00
C. Architect/Engineering				\$0.00
D.				
Subtotal:		\$	30,206.80	\$

3. Activity: <u>Evaporator Module Equipment</u>		(a)	(b)				
Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share	Federal Share		
A.	Evaporator Module Equipment	Alaqua	97706	\$703,740.00	\$248,772.00	\$454,968.00	
B.	Evaporator Module Equipment						
C.	Evaporator Module Equipment						
D.	Evaporator Module Equipment						
Subtotal:		\$	703,740.00	\$	248,772.00	\$	454,968.00

Applicant : City of Hattiesburg

Cash Summary Support Sheet

Request No:

17

Grant Number:

R-103-06

Contract Number:

R-103-205-03-KED

4. Activity:

Line Item

Vendor Name

Invoice #

Invoice Amount

(a)

Match Share

(b)

Federal Share

A. \$0.00

B.

C.

D.

Subtotal:

\$0.00

\$0.00

\$0.00

5. Activity:

Line Item

Vendor Name

Invoice #

Invoice Amount

(a)

Match Share

(b)

Federal Share

A. \$0.00

B. \$0.00

C.

D.

Subtotal:

\$0.00

\$0.00

\$0.00

6. Activity:

Line Item

Vendor Name

Invoice #

Invoice Amount

(a)

Match Share

(b)

Federal Share

A. \$0.00

B.

C.

D.

Subtotal:

\$0.00

\$0.00

\$0.00

Cumulative Match Expended To Date:

\$2,238,948.00

GRAND TOTAL:

\$739,530.13

\$

248,772.00

\$

490,758.13

Cumulative Federal Expended To Date:

\$4,416,088.07

I hereby Certify That: a) the services covered by this request have not been received from the Federal 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 and are in compliance with all statutory requirements and regulations.

Johnny DuFree, Mayor

Typed Name and Title of Authorized Official

Signature of Authorized Official

Contract Number:	R-103-205-03-KED
Total Amount Requested:	\$ 490,758.13

Total Funds Request to Date:	\$	4,416,088.07
Amount of Other Funds Expended to Date:	\$	2,238,948.00
CDBG Project Balance	\$	583,911.93
Period of Projected Cash Needs - Beginning:	February 1, 2014	Thru
		March 3, 2014

TODAY'S DATE		4/8/2014	TOTAL CONTRACT BUDGET		\$ 5,000,000.00
CONTRACT BEGIN DATE		2/17/2012	TOTAL AMOUNT SPENT TO DATE		\$ 4,416,088.07
(FROM CONTRACT)			% TOTAL CONTRACT BUDGET SPENT		88.32%
CONTRACT END DATE		6/30/2015	% CONTRACT BUDGET REMAINING		11.68%
(FROM CONTRACT)			CONSTRUCTION BUDGET AMOUNT		\$ 4,549,000.00
(ENTER # OF MONTHS OR "0")			TOTAL CONSTRUCTION DOLLARS SPENT TO % CONSTRUCTION BUDGET SPENT		\$ 4,094,712.00
FINAL CONTRACT COMPLETION DATE		6/30/2015	Request		Enter number from Cash
CONTRACT DURATION (MONTHS)		40.00	Request		Enter number from Cash
% OF CONTRACT PERIOD ELAPSED		64.19%	Request		
% OF CONTRACT PERIOD REMAINING		35.81%			



STATEMENT FOR SERVICES RENDERED

CITY OF HATTIESBURG

**KATRINA SUPPLEMENTAL COMMUNITY DEVELOPMENT BLOCK GRANT
ECONOMIC DEVELOPMENT**

**PROJECT NO. R-103-205-03-KED
WASTEWATER TREATMENT/USA YEAST**

February 28, 2014

INVOICE #9693

Monthly Administrative Services Rendered Pertaining Project #R-103-205-03-KED.

Services rendered include overall coordination of project activities; Attending MDA/HUD monitoring visits, meetings, etc.; Maintaining financial records; Preparing the necessary documentation to request funds from MDA; and Providing all other services considered normal administrative services within the course of this Agreement

TOTAL DUE

\$ 5,583.33


Michele Moore (M)



March 27, 2014
Project No: HR.11003.001
Invoice No: 011003-01-16

City of Hattiesburg
Attn: Director of Engineering
PO Box 1898
Hattiesburg, MS 39403-1898

Project HR.11003.001 USA Yeast Pretreatment Facility

Professional Services from February 1, 2014 to February 28, 2014

Fee

Total Fee	\$350,000.00	Total Earned	\$248,126.10
Percent Complete	70.89	Previous Fee Billing	\$217,919.30
		Current Fee Billing	\$30,206.80

Total Fee \$30,206.80

Total this Task Order \$30,206.80

The following items of work were completed:

1. Coordination with City, MDA & Contractor
2. Site Inspection

Certification

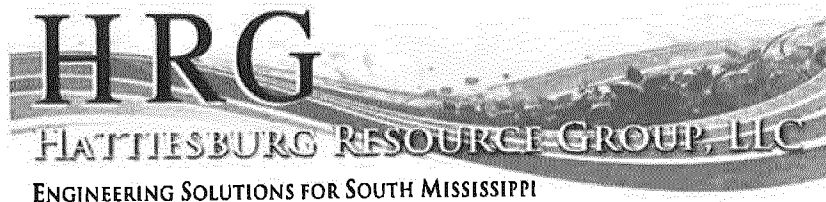
I, the undersigned, do hereby certify that the above invoice reflects a true and accurate accounting of the records of HRG, LLC and that the amount has not been paid or previously invoiced.

By: Michael W. Gray

Title: VICE PRESIDENT

Federal Tax ID 45-2475863

(Please remit payment to: P. O. Box 22625, Jackson, MS 39225-2625)



March 27, 2014

Project No: HR.11003.001

Invoice No: 011003-01-16

City of Hattiesburg
Attn: Director of Engineering
PO Box 1898
Hattiesburg, MS 39403-1898

Project HR.11003.001 USA Yeast Pretreatment Facility

Professional Services from February 1, 2014 to February 28, 2014
Labor for Neel-Schaffer, Inc.

Charles Pittman – Project Engineer	14.0 hours @ \$144.30	\$2,020.20
Michelle Gill – Engineer Intern II	6.0 hours @ \$77.14	\$462.84
Nathan Husman – Engineer Manager	8.5 hours @ \$158.92	\$1,350.82
Total N-S labor		\$3,833.86

Labor for SD&W, Inc.

Kyle Wallace – Project Engineer	8.5 hours @ \$139.43	\$1,185.16
Shea McNease – Project Engineer	56.0 hours @ \$139.43	\$7,808.08
William Tingle – Inspector / Technician	118.5 hours @ \$81.20	\$9,622.20
Michael Phillips – Inspector / Technician	13.5 hours @ \$58.00	\$754.00
Terry Jackson – Inspector / Technician	161.0 hours @ \$43.50	\$7,003.50
Total SD&W, Inc. labor		\$26,372.94

Total this Invoice \$30,206.80

Billing Limits	Current	Prior	To-Date
Total Billings	\$30,206.80	\$217,919.30	\$248,126.10
Contract Amount			\$350,000.00
Fee Remaining			\$101,873.90

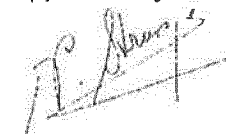
Federal Tax ID 45-2475863

(Please remit payment to: P. O. Box 22625, Jackson, MS 39225-2625)

ALAQUA, INC. 7004 BOULEVARD EAST, SUITE 28A GUTTENBERG, NJ 07093 201.758.1577 Fax 201.758.1522 alaqua@mindspring.com	INVOICE NO: 097706
---	-------------------------------------

Bill To: City of Hattiesburg, Mississippi			Ship to: USA Yeast Job-site, Hattiesburg, MS
INVOICE DATE	FROM	DELIVERY	PAYMENT TERMS
March 3, 2014	Fini Herscovitz	See below	See below
DESCRIPTION OF WORKS: KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT USA YEAST SEWER PRE-TREATMENT IMPROVEMENTS PROJECT #R-103-205-03-KED, CITY OF HATTIESBURG, MISSISSIPPI			
SUPPLY of Evaporator System, in accordance with the Contract made on the 19 th day of September, 2012, between the City of Hattiesburg, MS, and Alaquua, Inc., and in accordance with Alaquua proposal # 408415, dated August 16, 2012, which is an integral part of this Contract.			
PRICE: \$ 7,037,400.00			
TERMS of PAYMENT: The Owner will pay to the Vendor in a manner commensurate to the progress of fabrication and supply of the specified equipment. A down-payment, at the time of equipment order will not exceed 25% of the contracted price. Additional payments will be allowed at the following milestones: 1. Approval of submittals/shop drawings by the owner. Progress payment will not exceed a total payment of 35% of the contracted price. 2. Ninety (90) calendar days following the date of approval of submittals/shop drawings. Progress payment will not exceed a total payment of 50% of the contracted price. 3. One Hundred Eighty (180) calendar days following the date of approval of submittals/shop drawings. Progress payment will not exceed a total payment of 65% of the contracted price. 4. Change Order: Two Hundred twenty (220) calendar days following the date of approval of submittals/shop drawings. Progress payment will not exceed a total payment of 80% of the contracted price. 5. Upon notification that the equipment is ready for delivery. Progress payment will not exceed a total payment of 90% of the contracted price. 6. Upon successful installation and start-up performance testing to verify the equipment performance is in compliance with these specifications. Progress payment will not exceed a total payment of 95% of the contracted price. 7. The owner shall retain five percent (5%) of the contracted price until final completion and acceptance of all work covered by the Contract Documents unless otherwise mutually agreed, including providing evidence of release of liens.			
DELIVERY to Job-site: April 15, 2014, and before.			
This Invoice is for USD 703,740.--: 10% Upon notification that the equipment is ready for delivery. PAYMENT DUE: \$ 703,740.--			

Approved by:



Vital Strumza

WE THANK YOU FOR YOUR BUSINESS!

**Mississippi Development Authority
REQUEST FOR CASH**

Section A: General Information			Bank Information			Section B: Project Information																																																																													
Applicant Name: City of Hattiesburg Mailing Address: P.O. Box 1898 Street Address: City, State Zip: Hattiesburg, MS 39403-1898 Telephone No.: 601-554-1014 Fax Number: Email Address:			Electronic Transfer: 06530027 Bank Account: 4800186627 Bank Name: Trustmark National Bank Address: P.O. Box 1071 City, State Zip: Hattiesburg, MS 39403-1071 Telephone No.: 601-469-3663			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Grant No. R-103-06</td> <td style="width:33%;">Contract No. R-103-205-03-KED</td> <td style="width:33%;">Request No. 17</td> </tr> </table>			Grant No. R-103-06	Contract No. R-103-205-03-KED	Request No. 17																																																																								
Grant No. R-103-06	Contract No. R-103-205-03-KED	Request No. 17																																																																																	
Section C: Request Per Activity			From: February 1, 2014 To: March 3, 2014 Services Rendered:			FOR MDA USE ONLY Vendor No.: IDIS Voucher Number:																																																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">Activity Description</th> <th style="width:15%;">Budget Amount</th> <th style="width:15%;">Total Prior Request to Date</th> <th style="width:15%;">This Request</th> <th style="width:15%;">Remaining Balance</th> <th style="width:10%;">Activity Numbers</th> </tr> </thead> <tbody> <tr> <td>1 Administration</td> <td align="right">\$ 90,000.00</td> <td align="right">\$ 57,666.64</td> <td align="right">\$ 5,583.33</td> <td align="right">\$ 26,750.03</td> <td></td> </tr> <tr> <td>2 Application Preparation</td> <td align="right">\$ 10,000.00</td> <td align="right">\$ 10,000.00</td> <td></td> <td align="right">\$ -</td> <td></td> </tr> <tr> <td>3 Architect/Engineering</td> <td align="right">\$ 351,000.00</td> <td align="right">\$ 217,919.30</td> <td align="right">\$ 30,206.80</td> <td align="right">\$ 102,873.90</td> <td></td> </tr> <tr> <td>4 Evaporator Module Equipment</td> <td align="right">\$ 4,549,000.00</td> <td align="right">\$ 3,639,744.00</td> <td align="right">\$ 454,968.00</td> <td align="right">\$ 454,288.00</td> <td></td> </tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>Total:</td> <td align="right">\$ 5,000,000.00</td> <td align="right">\$ 3,925,329.94</td> <td align="right">\$ 490,758.13</td> <td align="right">\$ 583,911.93</td> <td></td> </tr> </tbody> </table>			Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance	Activity Numbers	1 Administration	\$ 90,000.00	\$ 57,666.64	\$ 5,583.33	\$ 26,750.03		2 Application Preparation	\$ 10,000.00	\$ 10,000.00		\$ -		3 Architect/Engineering	\$ 351,000.00	\$ 217,919.30	\$ 30,206.80	\$ 102,873.90		4 Evaporator Module Equipment	\$ 4,549,000.00	\$ 3,639,744.00	\$ 454,968.00	\$ 454,288.00		5						6						7						8						9						10						11						Total:	\$ 5,000,000.00	\$ 3,925,329.94	\$ 490,758.13	\$ 583,911.93		Approval for Payment Signature: _____ Date: _____		
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I Hereby Certify That (a) the services covered by this request have not been received from the Federal 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
 Johnny Dupree, Mayor
 Typed Name and Title of Authorized Official

Date Signed: 5-6-14
 Debra Tompkins
 Prepared By: _____
 601-638-7121
 Preparer's Telephone No.

Date Prepared: 4/8/2014

**Mississippi Development Authority
Cash Summary Support Sheet**

Page 1 of 2

Applicant: City of Hattiesburg Request No: 17 Grant Number: R-103-06
 Period Cost - Beginning: February 1, 2014 Ending Date: March 3, 2014 Contract Number: R-103-205-03-KED

1. Activity: Administration				(a)	:	(b)	
Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share		Federal Share	
A. Administration	Jimmy Gouras	9693	\$5,583.33			\$5,583.33	
B.						\$0.00	
C.							
D.							
Subtotal:			\$5,583.33			\$5,583.33	

2. Activity: Architect/Engineering				(a)	:	(b)	
Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share		Federal Share	
A. Architect/Engineering	HRG	11003-01-16	\$30,206.80			\$30,206.80	
B. Architect/Engineering						\$0.00	
C. Architect/Engineering						\$0.00	
D.							
Subtotal:			\$30,206.80			\$30,206.80	

3. Activity: Evaporator Module Equipment				(a)	:	(b)	
Line Item	Vendor Name	Invoice #	Invoice Amount	Match Share		Federal Share	
A. Evaporator Module Equipment	Alaqua	97706	\$703,740.00	\$248,772.00		\$454,968.00	
B. Evaporator Module Equipment							
C. Evaporator Module Equipment							
D. Evaporator Module Equipment							
Subtotal:			\$703,740.00	\$248,772.00		\$454,968.00	

Applicant: City of Hattiesburg

Cash Summary Support Sheet

Request No: 17Grant Number: R-103-06

Page 2 of 2

Contract Number: R-103-205-03-KED

4. Activity:	Line Item	Vendor Name	Invoice #	Invoice Amount	(a) = (b)	Match Share	Federal Share
A.							\$0.00
B.							
C.							
D.							
			Subtotal:	\$0.00		\$0.00	\$0.00

5. Activity:	Line Item	Vendor Name	Invoice #	Invoice Amount	(a) = (b)	Match Share	Federal Share
A.							\$0.00
B.							\$0.00
C.							
D.							
			Subtotal:	\$0.00		\$0.00	\$0.00

6. Activity:				(a)	:	(b)	
	Line Item	Vendor Name	Invoice #	Invoice Amount		Match Share	Federal Share
A.							\$0.00
B.							
C.							
D.							
			Subtotal:	\$0.00		\$0.00	\$0.00
Cumulative Match Expended To Date:		\$2,238,948.00	GRAND TOTAL:		\$739,530.13	\$	248,772.00
Cumulative Federal Expended To Date:		\$4,416,088.07			\$		490,758.13

I hereby Certify That: a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant; b) the amount requested will be expended for allowable costs/expenses 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 and are in compliance with all statutory requirements and regulations.

Johnny DuPre, Mayor

Typed Name and Title of Authorized Official

Signature of Authorized Official

Mississippi Development Authority Consolidated Support Sheet

Applicant:	City of Hattiesburg	Contract Number:	R-103-205-03-KED
Request for Cash Number:	17	Total Amount Requested:	\$ 490,755.13

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
Administration	\$ 90,000.00	\$ 57,666.64	\$ 5,583.33	\$ 26,750.03
Engineering				
Specific Line Items as Listed in the Budget:				
Application Preparation	\$ 10,000.00	\$ 10,000.00		-
Architecture/Engineering	\$ 351,000.00	\$ 217,919.30	\$ 30,206.80	\$ 102,873.90
Evaporator module Equipment	\$ 4,549,000.00	\$ 3,639,744.00	\$ 454,968.00	\$ 454,288.00
		\$ -	\$ -	-
		\$ -	\$ -	-
		\$ -	\$ -	-
		\$ -	\$ -	-
Total Budget	\$ 5,000,000.00	\$ 3,925,329.94	\$ 490,758.13	\$ 583,911.93

Total Funds Request to Date:	\$	4,416,088.07
Amount of Other Funds Expended to Date:	\$	2,238,948.00
CDBG Project Balance	\$	583,911.93
Period of Projected Cash Needs - Beginning:	February 1, 2014	Thru
		March 3, 2014

TODAY'S DATE		TOTAL CONTRACT BUDGET \$	
CONTRACT BEGIN DATE		TOTAL AMOUNT SPENT TO DATE \$	
(FROM CONTRACT)		% TOTAL CONTRACT BUDGET SPENT	
CONTRACT END DATE		CONTRACT BUDGET REMAINING	
(FROM CONTRACT)		CONSTRUCTION BUDGET AMOUNT \$	
CONTRACT EXTENSION (MONTHS)		TOTAL CONSTRUCTION DOLLARS SPENT TO % CONSTRUCTION BUDGET SPENT	
(ENTER # OF MONTHS OR 'N')		Request.	
4/8/2014	2/17/2012	5,000,000.00	4,416,088.07
6/30/2015	6/30/2015	88.32%	11.68%
6/30/2015	6/30/2015	4,549,000.00	4,094,712.00
40.00	64.19%	90.01%	
35.81%			



STATEMENT FOR SERVICES RENDERED

CITY OF HATTIESBURG

**KATRINA SUPPLEMENTAL COMMUNITY DEVELOPMENT BLOCK GRANT
ECONOMIC DEVELOPMENT**

**PROJECT NO. R-103-205-03-KED
WASTEWATER TREATMENT/USA YEAST**

February 28, 2014

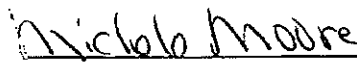
INVOICE #9693

Monthly Administrative Services Rendered Pertaining Project #R-103-205-03-KED.

Services rendered include overall coordination of project activities; Attending MDA/HUD monitoring visits, meetings, etc.; Maintaining financial records; Preparing the necessary documentation to request funds from MDA; and Providing all other services considered normal administrative services within the course of this Agreement

TOTAL DUE

\$ 5,583.33


Michele Moore (S)



March 27, 2014
Project No: HR.11003.001
Invoice No: 011003-01-16

City of Hattiesburg
Attn: Director of Engineering
PO Box 1898
Hattiesburg, MS 39403-1898

Project HR.11003.001 USA Yeast Pretreatment Facility

Professional Services from February 1, 2014 to February 28, 2014

Fee

Total Fee	\$350,000.00	Total Earned	\$248,126.10
Percent Complete	70.89	Previous Fee Billing	\$217,919.30
		Current Fee Billing	\$30,206.80
		Total Fee	\$30,206.80

Total this Task Order \$30,206.80

The following items of work were completed:

1. Coordination with City, MDA & Contractor
2. Site Inspection

Certification

I, the undersigned, do hereby certify that the above invoice reflects a true and accurate accounting of the records of HRG, LLC and that the amount has not been paid or previously invoiced.

By: _____

Title: _____

Michael W. Gray
VICE PRESIDENT



March 27, 2014
 Project No: HR.11003.001
 Invoice No: 011003-01-16

City of Hattiesburg
 Attn: Director of Engineering
 PO Box 1898
 Hattiesburg, MS 39403-1898

Project HR.11003.001 USA Yeast Pretreatment Facility

Professional Services from February 1, 2014 to February 28, 2014

Labor for Neel-Schaffer, Inc.

Charles Pittman – Project Engineer	14.0 hours @ \$144.30	\$2,020.20
Michelle Gill – Engineer Intern II	6.0 hours @ \$77.14	\$462.84
Nathan Husman – Engineer Manager	8.5 hours @ \$158.92	\$1,350.82
Total N-S labor		\$3,833.86

Labor for SD&W, Inc.

Kyle Wallace – Project Engineer	8.5 hours @ \$139.43	\$1,185.16
Shea McNease – Project Engineer	56.0 hours @ \$139.43	\$7,808.08
William Tingle – Inspector / Technician	118.5 hours @ \$81.20	\$9,622.20
Michael Phillips – Inspector / Technician	13.5 hours @ \$58.00	\$754.00
Terry Jackson – Inspector / Technician	161.0 hours @ \$43.50	\$7,003.50
Total SD&W, Inc. labor		\$26,372.94

Total this Invoice \$30,206.80

Billing Limits	Current	Prior	To-Date
Total Billings	\$30,206.80	\$217,919.30	\$248,126.10
Contract Amount			\$350,000.00
Fee Remaining			\$101,873.90

ALAQUA, INC.

7004 BOULEVARD EAST, SUITE 28A
GUTTENBERG, NJ 07093
201.758.1577 Fax 201.758.1522
alagua@mindspring.com

INVOICE NO:
097706

Bill To: City of Hattiesburg, Mississippi

**Ship to: USA Yeast Job-site,
Hattiesburg, MS**

INVOICE DATE	FROM	DELIVERY	PAYMENT TERMS
March 3, 2014	Fini Herscovitz	See below	See below

DESCRIPTION OF WORKS:

KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT
USA YEAST SEWER PRE-TREATMENT IMPROVEMENTS
PROJECT #R-103-205-03-KED, CITY OF HATTIESBURG, MISSISSIPPI

SUPPLY of Evaporator System, in accordance with the Contract made on the 19th day of September, 2012, between the City of Hattiesburg, MS, and Alagua, Inc., and in accordance with Alagua proposal # 408415, dated August 16, 2012, which is an integral part of this Contract.

PRICE: \$ 7,037,400.00

TERMS of PAYMENT: The Owner will pay to the Vendor in a manner commensurate to the progress of fabrication and supply of the specified equipment. A down-payment, at the time of equipment order will not exceed 25% of the contracted price. Additional payments will be allowed at the following milestones:

1. Approval of submittals/shop drawings by the owner. Progress payment will not exceed a total payment of 35% of the contracted price. 2. Ninety (90) calendar days following the date of approval of submittals/shop drawings. Progress payment will not exceed a total payment of 50% of the contracted price. 3. One Hundred Eighty (180) calendar days following the date of approval of submittals/shop drawings. Progress payment will not exceed a total payment of 65% of the contracted price. 4. Change Order: Two Hundred twenty (220) calendar days following the date of approval of submittals/shop drawings. Progress payment will not exceed a total payment of 80% of the contracted price.

5. Upon notification that the equipment is ready for delivery. Progress payment will not exceed a total payment of 90% of the contracted price.

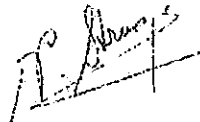
6. Upon successful installation and start-up performance testing to verify the equipment performance is in compliance with these specifications. Progress payment will not exceed a total payment of 95% of the contracted price. 7. The owner shall retain five percent (5%) of the contracted price until final completion and acceptance of all work covered by the Contract Documents unless otherwise mutually agreed, including providing evidence of release of liens.

DELIVERY to Job-site: April 15, 2014, and before.

This Invoice is for USD 703,740.--: 10% Upon notification that the equipment is ready for delivery..

PAYMENT DUE: \$ 703,740.--

Approved by:



Vital Strumza

WE THANK YOU FOR YOUR BUSINESS!



City of Hattiesburg, MS

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

Master

File Number: 2014-1087

File ID: 2014-1087

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 04/30/2014

Final Action: 05/06/2014

Brief Title: Approve Final Acceptance of the Hwy 98 West Booster Station Project; Authorize publication of Notice of Final Settlement of Contract for same.

Minute Book Number: MB2014-128

Title:

Approve Final Acceptance of the Hwy 98 West Booster Station Project;
Authorize publication of Notice of Final Settlement of Contract for same.

Notes:

Sponsors:

Enactment Date:

Attachments: Notice of Final Settlement-Hwy 98 Booster Station, executed Notice of Final Settlement-Hwy 98 Booster Station, Final Closing Documents, executed Final Closing Documents

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014	Approve				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Approve Final Acceptance of the Hwy 98 West Booster Station Project; Authorize publication of Notice of Final Settlement of Contract for same.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2014-1087

Title

Approve Final Acceptance of the Hwy 98 West Booster Station Project; Authorize publication of Notice of Final Settlement of Contract for same.

Summary

Approve Final Acceptance of the Hwy 98 West Booster Station Project; Authorize publication of Notice of Final Settlement of Contract for same.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Hattiesburg American & Clarion Ledger
5/9/14

NOTICE OF FINAL SETTLEMENT

NOTICE is hereby given that the contract between the City of Hattiesburg, Mississippi, as Owner and Greenbriar Digging Service, LP dated May 15, 2012 for the Highway 98 West Booster Station project, as per approved plans and specification on file in the City Clerk's Office, has been fully and completely performed and exercised, and that final settlement thereof and thereunder will be made.

THIS NOTICE is given pursuant to and under the terms and provisions of Section 31-5-53, Mississippi Code of 1972, annotated as amended and pursuant to the authority conferred by Order of the Mayor and City Council of Hattiesburg, Mississippi, appearing for record upon and as part of the official minutes of said City of Hattiesburg.

WITNESS my signature and the official seal of said City, on this the 6th day of May, 2014, A.D.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
DEPUTY CITY CLERK

(S E A L)

Publish (1) Friday, May 9, 2014
Return PROOF to City Clerk's Office
P O Box 1898
Hattiesburg, MS 39403

NOTICE OF FINAL SETTLEMENT

NOTICE is hereby given that the contract between the City of Hattiesburg, Mississippi, as Owner and Greenbriar Digging Service, LP dated May 15, 2012 for the Highway 98 West Booster Station project, as per approved plans and specification on file in the City Clerk's Office, has been fully and completely performed and exercised, and that final settlement thereof and thereunder will be made.

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WITNESS my signature and the official seal of said City, on this the 6th day of May, 2014, A.D.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Concil Everett
DEPUTY CITY CLERK

(S E A L)

Publish (1) Friday, May 9, 2014
Return PROOF to City Clerk's Office
P O Box 1898
Hattiesburg, MS 39403



Engineering Progress

April 17, 2014

City of Hattiesburg
PO Box 1898
Hattiesburg MS 39403-1898

Attn: Mayor Johnny L. Dupree, PhD

RE: Booster Station along U.S. Highway No. 98
City of Hattiesburg
MDH Ref # 114780

Dear Mayor:

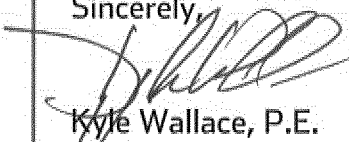
This is to certify the above referenced project has been completed in accordance with the previously approved plans and specifications.

Enclosed are the following documents:

1. Pay Estimate No. 7 and FINAL in the amount of \$37,707.75
2. Consent of Surety to Final Payment
3. Contractor's Affidavit of Release of Liens
4. Contractor's Warranty
5. Supplemental Agreement No. 1

Please do not hesitate to contact me should you have questions or comments.

Sincerely,



Kyle Wallace, P.E.
Project Engineer

/rs

Enclosures

Cc: Tony McLendon, SDW
Greenbriar Digging Service

CONTRACTOR: GREENBRIAR DSLP
1941 HWY 550 NW
BROOKHAVEN, MS 39601

ORIGINAL CONTRACT: \$390,080.00
CHANGE ORDERS: -250.00
REVISED CONTRACT: \$389,830.00

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

ORIGINAL COMPLETION: May 24, 2013

PROJECT: BOOSTER STATION ALONG U.S. HIGHWAY 98

ESTIMATE #: SEVEN - FINAL

DATE: APRIL 29, 2013 to FEBRUARY 5, 2014

	<u>THIS PERIOD AMOUNT</u>	<u>TOTAL TO DATE AMOUNT</u>
BASE BID TOTALS:	19,175.00	389,830.00
STORED MATERIAL:	0.00	0.00
TOTALS EARNED:	19,175.00	389,830.00
AMOUNT RETAINED ____%:	-18,532.75	0.00
PREVIOUS PAYMENT REQUESTS:	0.00	352,122.25
AMOUNT DUE:	37,707.75	37,707.75

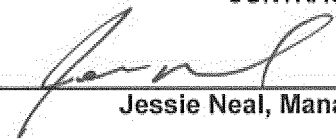
CONTRACTOR Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment number 1 through 6 Inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated April 10, 2014

GREENBRIAR DSLP
CONTRACTOR

By:


Jessie Neal, Managing Partner

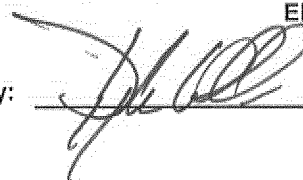
ENGINEER Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated April 17, 2014

SHOWS, DEARMAN & WAITS, INC.
ENGINEER

By:



OWNER APPROVAL:

BY:

CITY OF HATTIESBURG, MS

DATE: _____

ESTIMATE NUMBER: SEVEN - FINAL
 NAME OF CONTRACTOR: GREENBRIAR DSLP, 1941 HWY 550 NW, BROOKHAVEN, MS 39601
 NAME OF OWNER: CITY OF HATTIESBURG, P. O. BOX 1898, HATTIESBURG, MS 39403-1898
 CONTRACT AMOUNT: ORIGINAL \$ 390,080.00
 COMPLETION DATE: ORIGINAL May 24, 2013
 DATES OF ESTIMATE: APRIL 29, 2013 to FEBRUARY 5, 2014
 PROJECT DESCRIPTION: BOOSTER STATION ALONG U.S. HIGHWAY 98

ITEM	DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	TOTAL PRICE	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TOTAL TO DATE QUANTITY	TOTAL TO DATE AMOUNT
1.	Ductile Iron Water Line, Class 350	LF	60	115.00	6,900.00	20	2,300.00	60	6,900.00
2.	Fence with Gates	LF	0	50.00	-		-		-
3.	Site Work	LS	1	16,000.00	16,000.00		-	1	16,000.00
4.	Erosion Control	LS	1	6,500.00	6,500.00	0.15	975.00	1	6,500.00
5.	Block Building with Appurtenances	LS	1	105,630.00	105,630.00		-	1	105,630.00
6.	Suction Pumps	EA	2	22,000.00	44,000.00		-	2	44,000.00
7.	Controls	LS	1	106,000.00	106,000.00	0.05	5,300.00	1	106,000.00
8.	Piping	LS	1	30,000.00	30,000.00		-	1	30,000.00
9.	Generator	LS	1	56,000.00	56,000.00	0.05	2,800.00	1	56,000.00
10.	Chlorinator	LS	1	11,000.00	11,000.00		-	1	11,000.00
11.	Centipede Sod (600 SY)	LS	1	3,600.00	3,600.00	1	3,600.00	1	3,600.00
12.	Electrical Service at Elevated Tank Site	LS	1	4,200.00	4,200.00	1	4,200.00	1	4,200.00
TOTALS					\$ 389,830.00		\$ 19,175.00		\$ 389,830.00

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

Bond No. 43BCSG10881

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

TO OWNER:
(Name and address)

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

PROJECT:
(Name and address)

Booster Station along U.S. Highway 98

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: See Below

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Hartford Fire Insurance Company
One Hartford Plaza
Hartford, CT 06155-0001

, SURETY,

on bond of
(Insert name and address of Contractor)

Greenbriar Digging Service Limited Partnership
1941 Hwy 550 NW
Brookhaven, MS 39601

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

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

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 9, 2014
(Insert in writing the month followed by the numeric date and year.)

Hartford Fire Insurance Company

(Surety)

(Signature of authorized representative)

Trina Cobb

Attorney-in-Fact

(Printed name and title)

Resident Mississippi Agent
Fisher Brown Bottrell Insurance, Inc.

Attest:
(Seal):

Peggy Jackson

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

Bond T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835)

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: SurePath

- ☒ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
☐ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
☐ **Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
☐ **Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint

Trina Cobb of Jackson, MS

their true and lawful Attorney-in-Fact, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge the following bond, undertaking, contract or written instrument:

Bond No. 43BCSG10881 on behalf of **Greenbriar Digging Service Limited Partnership** naming
City of Hattiesburg as Obligee in the amount of See Bond Form

on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009, the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss.

Hartford

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of April 9, 2014

Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Vice President



GREENBRIAR

1941 Highway 550 NW
Brookhaven, MS 39601-9615
Telephone: 601-833-0975
Fax: 601-833-0986

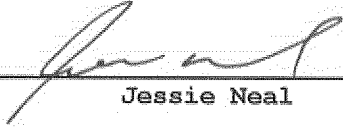
RE: CITY OF HATTIESBURG
BOOSTER STATION ALONG U.S. HIGHWAY 98

AFFIDAVIT

I certify that all bills for labor, services, materials and subcontractors have been paid and there are no suits pending in connection with the work done or labor and materials furnished under the above contract; and that we have received full payment for all contract work performed.

GREENBRIAR DIGGING SERVICE L P

BY


Jessie Neal

TITLE

Managing Partner

DATE

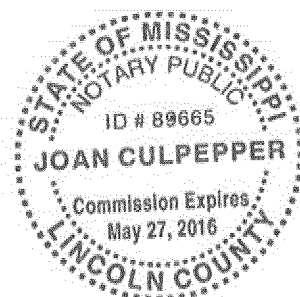
April 10, 2014

Subscribed and sworn to before me this

the 10th day of April, 20 14


Notary Public

Joan Culpepper





GREENBRIAR

1941 Highway 550 NW
Brookhaven, MS 39601-9615
Telephone: 601-833-0975
Fax: 601-833-0986

RE: CITY OF HATTIESBURG
BOOSTER STATION ALONG U.S. HIGHWAY 98

AFFIDAVIT

We hereby guarantee all materials used by us on the above captioned project to be free from defect for a period of one year or such longer period of time as may be called for in the contract documents for such portions of the work.

GREENBRIAR DIGGING SERVICE L P

BY


Jessie Neal

TITLE Managing Partner

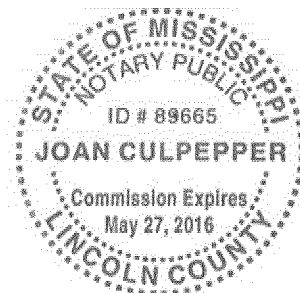
DATE April 10, 2014

Subscribed and sworn to before me this

the 10th day of April, 2014


Notary Public

Joan Culpepper



**BOOSTER STATION
ALONG
U.S. HIGHWAY 98
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, Greenbriar Digging Service, LP Contractor and Hartford Fire Insurance Company, Surety entered into a contract with the City of Hattiesburg on the 15th Day of May, 2012 for Booster Station along U.S. Highway 98

WHEREAS: It is proposed that the following items be added or adjusted to the contract documents.

The existing site is located on a highly traveled roadway and it was determined by the Owner that a security fence was not required for the site

The following item will be deleted.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
2	Fence with Gates	L.F.,	161.0	\$ 50.00	\$8,050.00

The existing site was experiencing erosion as a result of the steep slopes. In order to prevent erosion, sod was applied to the site.

The following item will be added.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
11	Centipede Sod	S.Y.	6.0	\$ 6.00	\$3,600.00

Electrical service was required for the elevated storage tank controller.

The following item will be added.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
12	Electrical Service	L.S.	1.0	\$4,200.00	\$4,200.00

Total Underrun of original construction contract is \$ 250.00

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, Greenbriar, Digging Service, LP Contractor and Hartford Fire Insurance Company, Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 9th day of April, 2014

Greenbriar, Digging Service, LP

Hartford Fire Insurance Company

By: _____

Contractor Jessie Neal
Partner

By: _____

Surety

Trina Cobb
Trina Cobb, Attorney-in-Fact
Resident Mississippi Agent

Witness: _____

Joni Culpepper
Joni Culpepper

Witness: _____

Peggy Jackson
Peggy Jackson

City of Hattiesburg

By: _____

Owner

Witness: _____

CONTRACTOR: GREENBRIAR DSLP
1941 HWY 550 NW
BROOKHAVEN, MS 39601

ORIGINAL CONTRACT: \$390,080.00
CHANGE ORDERS: -250.00
REVISED CONTRACT: \$389,830.00

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

ORIGINAL COMPLETION: May 24, 2013

PROJECT: BOOSTER STATION ALONG U.S. HIGHWAY 98

ESTIMATE #: SEVEN - FINAL

DATE: APRIL 29, 2013 to FEBRUARY 5, 2014

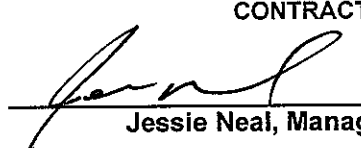
	<u>THIS PERIOD AMOUNT</u>	<u>TOTAL TO DATE AMOUNT</u>
BASE BID TOTALS:	19,175.00	389,830.00
STORED MATERIAL:	0.00	0.00
TOTALS EARNED:	19,175.00	389,830.00
AMOUNT RETAINED ___%:	-18,532.75	0.00
PREVIOUS PAYMENT REQUESTS:	0.00	352,122.25
AMOUNT DUE:	37,707.75	37,707.75

CONTRACTOR Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment number 1 through 6 Inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated April 10, 2014

GREENBRIAR DSLP
CONTRACTOR

By: 

Jessie Neal, Managing Partner

ENGINEER Recommendation:

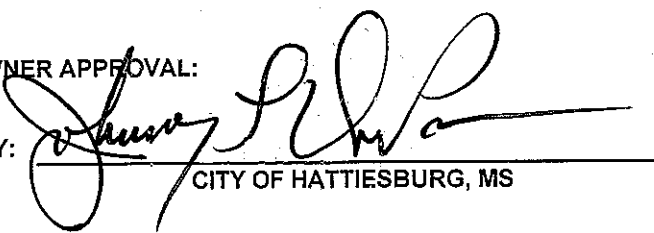
This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated April 17, 2014

SHOWS, DEARMAN & WAITS, INC.
ENGINEER

By: 

OWNER APPROVAL:

BY: 

CITY OF HATTIESBURG, MS

DATE: 5-6-14

ESTIMATE NUMBER: SEVEN - FINAL
 NAME OF CONTRACTOR: GREENBRIAR DSLP, 1941 HWY 550 NW, BROOKHAVEN, MS 39601
 NAME OF OWNER: CITY OF HATTIESBURG, P. O. BOX 1898, HATTIESBURG, MS 39403-1898
 CONTRACT AMOUNT: ORIGINAL \$ 390,080.00
 COMPLETION DATE: ORIGINAL May 24, 2013
 DATES OF ESTIMATE: APRIL 29, 2013 to FEBRUARY 5, 2014
 PROJECT DESCRIPTION: BOOSTER STATION ALONG U.S. HIGHWAY 98

ITEM	DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	TOTAL PRICE	THIS PERIOD		TOTAL TO DATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT
1.	Ductile Iron Water Line, Class 350	LF	60	115.00	6,900.00	20	2,300.00	60	6,900.00
2.	Fence with Gates	LF	0	50.00	-		-		-
3.	Site Work	LS	1	16,000.00	16,000.00		-	1	16,000.00
4.	Erosion Control	LS	1	6,500.00	6,500.00	0.15	975.00	1	6,500.00
5.	Block Building with Appurtenances	LS	1	105,630.00	105,630.00		-	1	105,630.00
6.	Suction Pumps	EA	2	22,000.00	44,000.00		-	2	44,000.00
7.	Controls	LS	1	106,000.00	106,000.00	0.05	5,300.00	1	106,000.00
8.	Piping	LS	1	30,000.00	30,000.00		-	1	30,000.00
9.	Generator	LS	1	56,000.00	56,000.00	0.05	2,800.00	1	56,000.00
10.	Chlorinator	LS	1	11,000.00	11,000.00		-	1	11,000.00
11.	Centipede Sod (600 SY)	LS	1	3,600.00	3,600.00	1	3,600.00	1	3,600.00
12.	Electrical Service at Elevated Tank Site	LS	1	4,200.00	4,200.00	1	4,200.00	1	4,200.00
TOTALS					\$ 389,830.00		\$ 19,175.00		\$ 389,830.00

**CONSENT OF SURETY
TO FINAL PAYMENT**

ALA Document G707

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

Bond No. 43BCSG10881

TO OWNER:
(Name and address)

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

PROJECT:
(Name and address)

Booster Station along U.S. Highway 98

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: See Below

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Hartford Fire Insurance Company
One Hartford Plaza
Hartford, CT 06155-0001

, SURETY,

on bond of
(Insert name and address of Contractor)

Greenbriar Digging Service Limited Partnership
1941 Hwy 550 NW
Brookhaven, MS 39601

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

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

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 9, 2014
(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal):

Peggy Jackson

Hartford Fire Insurance Company

(Surety)

Trina Cobb

(Signature of authorized representative)

Trina Cobb

Attorney-in-Fact

(Printed name and title)

Resident Mississippi Agent
Fisher Brown Bottrell Insurance, Inc.

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

Bond T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835)

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: SurePath

- ☒ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
☐ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
☐ **Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
☐ **Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint

Trina Cobb of Jackson, MS

their true and lawful Attorney-in-Fact, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge the following bond, undertaking, contract or written instrument:

Bond No. 43BCSG10881 on behalf of Greenbriar Digging Service Limited Partnership naming
City of Hattiesburg as Obligatee in the amount of See Bond Form
on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009, the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss.

Hartford

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

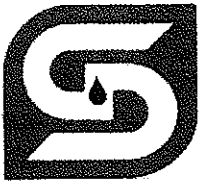
My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of April 9, 2014
Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Vice President



GREENBRIAR

1941 Highway 550 NW
Brookhaven, MS 39601-9615
Telephone: 601-833-0975
Fax: 601-833-0986

RE: CITY OF HATTIESBURG
BOOSTER STATION ALONG U.S. HIGHWAY 98

AFFIDAVIT

I certify that all bills for labor, services, materials and subcontractors have been paid and there are no suits pending in connection with the work done or labor and materials furnished under the above contract; and that we have received full payment for all contract work performed.

GREENBRIAR DIGGING SERVICE L P

BY


Jessie Neal

TITLE Managing Partner

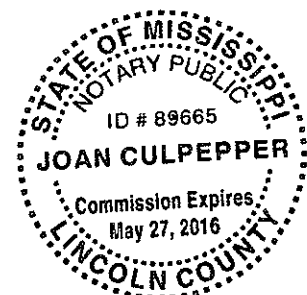
DATE April 10, 2014

Subscribed and sworn to before me this

the 10th day of April, 2014


Notary Public

Joan Culpepper





GREENBRIAR

1941 Highway 550 NW
Brookhaven, MS 39601-9615
Telephone: 601-833-0975
Fax: 601-833-0986

RE: CITY OF HATTIESBURG
BOOSTER STATION ALONG U.S. HIGHWAY 98

AFFIDAVIT

We hereby guarantee all materials used by us on the above captioned project to be free from defect for a period of one year or such longer period of time as may be called for in the contract documents for such portions of the work.

GREENBRIAR DIGGING SERVICE L P

BY 
Jessie Neal

TITLE Managing Partner

DATE April 10, 2014

Subscribed and sworn to before me this

the 10th day of April, 2014


Notary Public

Joan Culpepper



**BOOSTER STATION
ALONG
U.S. HIGHWAY 98
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, Greenbriar Digging Service, LP Contractor and Hartford Fire Insurance Company, Surety entered into a contract with the City of Hattiesburg on the 15th Day of May, 2012 for Booster Station along U.S. Highway 98

WHEREAS: It is proposed that the following items be added or adjusted to the contract documents.

The existing site is located on a highly traveled roadway and it was determined by the Owner that a security fence was not required for the site

The following item will be deleted.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
2	Fence with Gates	L.F.	161.0	\$ 50.00	\$8,050.00

The existing site was experiencing erosion as a result of the steep slopes. In order to prevent erosion, sod was applied to the site.

The following item will be added.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
11	Centipede Sod	S.Y.	6.0	\$ 6.00	\$3,600.00

Electrical service was required for the elevated storage tank controller.

The following item will be added.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
12	Electrical Service	L.S.	1.0	\$4,200.00	\$4,200.00

Total Underrun of original construction contract is \$ 250.00

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, Greenbriar Digging Service, LP Contractor and Hartford Fire Insurance Company, Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 9th day of April, 2014

Greenbriar, Digging Service, LP

Hartford Fire Insurance Company

By: [Signature]
Contractor Tessie Neal
Partner

By: [Signature]
Surety Trina Cobb, Attorney-in-Fact
Resident Mississippi Agent

Witness: [Signature]
Joni Culpepper

Witness: [Signature]
Peggy Jackson

City of Hattiesburg

By: [Signature]
Owner

Witness: Connie Everett



City of Hattiesburg, MS

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

Master

File Number: 2014-1085

File ID: 2014-1085

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 04/29/2014

Brief Title: Amended Agreement with Subrecipient - Pinebelt
Community Services

Final Action: 05/06/2014

Minute Book Number: MB2014-128

Title:

Approve Amendment to the Subrecipient Agreement with Pinebelt Community Services (found at MB 2013/237-238 and amended December 17, 2013 at MB 2013/372-373) to amend the originally proposed budget (no change to total expenditures). {Entitlement - CDBG}

Notes:

Sponsors:

Enactment Date:

Attachments: 2013 Amendment - Pinebelt Community Services -
Meals, Amendment Request from PBCS Meals
Program, Executed 2013 Amendment - Pinebelt
Community Services - Meals

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014	Approve				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Approve Amendment to the Subrecipient Agreement with Pinebelt Community Services (found at MB 2013/237-238 and amended December 17, 2013 at MB 2013/372-373) to amend the originally proposed budget (no change to total expenditures). {Entitlement - CDBG}							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2014-1085

Title

Approve Amendment to the Subrecipient Agreement with Pinebelt Community Services (found at MB 2013/237-238 and amended December 17, 2013 at MB 2013/372-373) to amend the originally proposed budget (no change to total expenditures). {Entitlement - CDBG}

Summary

Amended Agreement with Subrecipient - Pinebelt Community Services

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CONTRACT AMENDMENT
BETWEEN THE CITY OF HATTIESBURG, MISSISSIPPI
and
Pinebelt Community Services
COMMUNITY DEVELOPMENT BLOCK GRANT
PUBLIC SERVICES
SUBRECIPIENT AGREEMENT

THIS contract (hereinafter the "AGREEMENT"), is made and entered into this 20th day of August, 2013 by and between the CITY OF HATTIESBURG, MISSISSIPPI, (hereinafter called the "Grantee"), located at 200 Forrest Street, Hattiesburg, Mississippi 39401 and Pinebelt Community Services (hereinafter called the "Subrecipient"), located in the City of Hattiesburg (1101 North Main Street) for an amount not to exceed \$15,000.00. This agreement shall terminate on or before the 31st day of December 2014, unless amended by written instrument as provided for herein.

WHEREAS, the Grantee wishes to engage the Subrecipient to provide Public Services to the community, specifically meals to people in need, such as low- to moderate-income elderly and/or disabled shut-ins and low- to moderate-income community residents including homeless persons.

Part III (Budget):

The budget for the activity outlined herein is limited to **\$15,000.00**. The proposed allocation of this budget is as follows, but may be adjusted as allowed in Part VI below.

	Original	Change	Amended
Food, paper/plastic products, and other consumables	\$8,000.00	+3,420.00	\$11,420.00
Consumable Supplies/Services		+ 580.00	\$ 580.00
Stipends for volunteer delivery drivers (gas cards)	\$2,000.00		\$ 2,000.00
Kitchen equipment and utensils	\$5,000.00	-\$4,000.00	\$ 1,000.00
TOTAL	<u>\$15,000.00</u>		<u>\$15,000.00</u>

IN WITNESS WHEREOF, the Parties have executed and dated this amendment to the contract.

City of Hattiesburg, Mississippi

Pinebelt Community Services

By: _____
Johnny L. DuPree, Mayor

By: _____

Date: _____

Date: _____

Attest: _____
City Clerk

Attest: _____

Date: _____

Date: _____

PINEBELT COMMUNITY SERVICES

710 Hall Avenue
Hattiesburg, MS 39401
601-583-4943

April 25, 2014

Mr. Andrew Ellard
Federal and State Programs
City of Hattiesburg
Hattiesburg, MS 39401

Reference: Modification (CDBG, 2013)

Dear Mr. Ellard,

Pine Belt Community Services is requesting a budget modification to our current CDBG Public Services, 2013 Feeding Program.

Please see budget revisions below:

Food, paper/plastic products, and other consumables	$\$8,000 + \$3,420 = \$ 11,420$
Stipends for volunteer delivery drivers (gas cards)	$\$2,000 - = \$ 2,000$
Kitchen equipment and utensils	$\$5,000 - \$4,000 = \$ 1,000$

New Line Item – Consumable supplies	$\$0 + \580	$= \$ \underline{580}$
-------------------------------------	---------------	------------------------

TOTAL	\$ 15,000
--------------	------------------

Please do not hesitate to contact me, if additional information / clarification is need. As always, your cooperation is greatly appreciated.

CONTRACT AMENDMENT
BETWEEN THE CITY OF HATTIESBURG, MISSISSIPPI
and
Pinebelt Community Services
COMMUNITY DEVELOPMENT BLOCK GRANT
PUBLIC SERVICES
SUBRECIPIENT AGREEMENT

THIS contract (hereinafter the "AGREEMENT"), is made and entered into this 20th day of August, 2013 by and between the CITY OF HATTIESBURG, MISSISSIPPI, (hereinafter called the "Grantee"), located at 200 Forrest Street, Hattiesburg, Mississippi 39401 and Pinebelt Community Services (hereinafter called the "Subrecipient"), located in the City of Hattiesburg (1101 North Main Street) for an amount not to exceed \$15,000.00. This agreement shall terminate on or before the 31st day of December 2014, unless amended by written instrument as provided for herein.

WHEREAS, the Grantee wishes to engage the Subrecipient to provide Public Services to the community, specifically meals to people in need, such as low- to moderate-income elderly and/or disabled shut-ins and low- to moderate-income community residents including homeless persons.

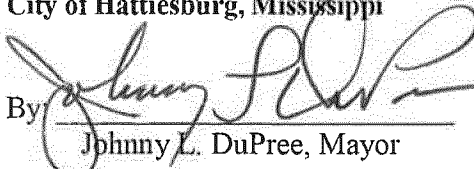
Part III (Budget):

The budget for the activity outlined herein is limited to **\$15,000.00**. The proposed allocation of this budget is as follows, but may be adjusted as allowed in Part VI below.

	Original	Change	Amended
Food, paper/plastic products, and other consumables	\$8,000.00	+3,420.00	\$11,420.00
Consumable Supplies/Services		+ 580.00	\$ 580.00
Stipends for volunteer delivery drivers (gas cards)	\$2,000.00		\$ 2,000.00
Kitchen equipment and utensils	\$5,000.00	-\$4,000.00	\$ 1,000.00
TOTAL	\$15,000.00		\$15,000.00

IN WITNESS WHEREOF, the Parties have executed and dated this amendment to the contract.

City of Hattiesburg, Mississippi

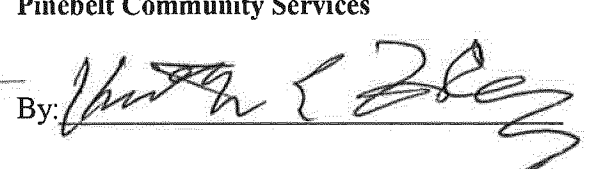
By: 
Johnny L. DuPree, Mayor

Date: 5-6-14

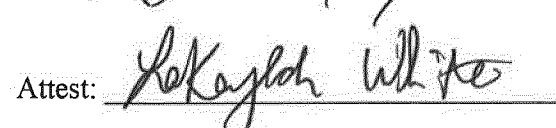
Attest: 
City Clerk

Date: 5-6-14

Pinebelt Community Services

By: 

Date: 5-6-14

Attest: 

Date: 5-6-14

PINEBELT COMMUNITY SERVICES

710 Hall Avenue
Hattiesburg, MS 39401
601-583-4943

April 25, 2014

Mr. Andrew Ellard
Federal and State Programs
City of Hattiesburg
Hattiesburg, MS 39401

Reference: Modification (CDBG, 2013)

Dear Mr. Ellard,

Pine Belt Community Services is requesting a budget modification to our current CDBG Public Services, 2013 Feeding Program.

Please see budget revisions below:

Food, paper/plastic products, and other consumables	$\$8,000 + \$3,420 = \$ 11,420$
Stipends for volunteer delivery drivers (gas cards)	$\$2,000 - \quad \quad = \$ 2,000$
Kitchen equipment and utensils	$\$5,000 - \$4,000 = \$ 1,000$

New Line Item – Consumable supplies	$\$0 + \580	$= \$ \underline{\quad 580}$
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TOTAL		\$ 15,000
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Please do not hesitate to contact me, if additional information / clarification is need. As always, your cooperation is greatly appreciated.



City of Hattiesburg, MS

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

Master

File Number: 2014-151

File ID: 2014-151

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 05/05/2014

Brief Title: Adopt a Resolution approving the Midtown
Hattiesburg TIF, 2014

Final Action: 05/06/2014

Minute Book Number: MB2014-128-129

Title:

Adopt a Resolution approving the adoption and implementation of the "Tax Increment Financing Plan, "Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014".

Notes:

Sponsors:

Enactment Date:

Attachments: RES-Midtown Hattiesburg TIF 2014, Midtown
Hattiesburg TIF Plan 2014, executed RES-Midtown
Hattiesburg TIF 2014 RES#2014-108

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	05/06/2014					
1	City Council	05/06/2014	Adopt				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Adopt a Resolution approving the adoption and implementation of the "Tax Increment Financing Plan, "Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014".							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							

TEL-No Vote: 0

Text of Legislative File 2014-151

Title

Adopt a Resolution approving the adoption and implementation of the "Tax Increment Financing Plan, "Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014".

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

The City Clerk reported that pursuant to a Resolution of the City Council (the “**Governing Body**”) of the City of Hattiesburg (the “**City**”) calling for a public hearing to be held at City Hall, 200 Forrest Street, Hattiesburg, MS at 4 P. M. on May 5, 2014 with respect to a Tax Increment Financing Plan, Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014 (the **TIF Plan**), he did cause a notice of the public hearing to be published in the *Hattiesburg American*, a newspaper having a general circulation in the City on April 18, 2014, as evidenced by the proof of publication on file in the office of the Clerk. The Council President then called the meeting to order, and the public hearing was duly convened. At that time, all present were given an opportunity to present oral and/or written comments on the TIF Plan. On _____, 2014, Council member _____ offered and moved the adoption of the following resolution:

**A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION
OF THE “TAX INCREMENT FINANCING PLAN, “MIDTOWN
HATTIESBURG PROJECT, HATTIESBURG, MISSISSIPPI, 2014**

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under Chapter 45 of Title 21, Mississippi Code of 1972, an amended, the Governing Body, on _____, 2014, did adopt a certain resolution entitled:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE
AUTHORITY GRANTED TO MUNICIPALITIES AND COUNTIES BY THE
LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET
FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS
AMENDED; DETERMINING THAT “THE MIDTOWN HATTIESBURG
PROJECT”, IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING
UNDER THE LAWS OF THE STATE; THAT A PUBLIC HEARING BE
CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING
PLAN, MIDTOWN HATTIESBURG PROJECT, CITY OF HATTIESBURG,
2014 AND FOR RELATED PURPOSES.**

WHEREAS, as directed by the aforesaid resolution and as required by law, a Notice of Public Hearing was published one (1) time in the *Hattiesburg American*, a newspaper having a general circulation within the City, and was so published in said newspaper on April 18, 2014, as evidenced by the publisher’s proof of publication of the same heretofore presented to the Governing Body and filed with the Clerk;

WHEREAS, the Notice of Public Hearing generally described the TIF Plan and further call for a public hearing to be held in the Hattiesburg City Hall, 200 Forrest Street, Hattiesburg, Mississippi, at 4 P. M. on May 5, 2014, in order for the general public to state or present their views on the TIF Plan;

WHEREAS, At 4 P. M. on May 5, 2014, the public hearing was held, and all in attendance were given an opportunity to state or present their oral and/or written comments on the TIF Plan; and

WHEREAS, the City reasonably expects that if and when development or redevelopment projects are identified, developers (the “**Developer**”) will incur expenditures for the infrastructure improvements prior to the issuance of the Bonds, and that the City should declare its official intent to reimburse such expenditures with the proceeds of the Bonds upon the issuance thereof.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION ONE: That all of the findings of fact made and set forth in the preamble to this Resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION TWO: That the Governing Body of the City is now fully authorized and empowered under the provisions of Chapter 45 of Title 21, Mississippi Code of 1972, as amended, to adopt and implement the TIF Plan, and does hereby adopt and approve such TIF Plan as presented in order to assist in the construction and development of the proposed Mid Town Hattiesburg Project and whereby, the City, acting on behalf of itself and Forrest County, Mississippi (the “**County**”) may issue Tax Increment Financing Revenue Bonds or Notes (the “**Bonds**”) in one or more series, for the Project in an amount not to exceed Fifteen Million Dollars (\$15,000,000) secured solely by a pledge by the City of up to one hundred percent (100%) of the increased real and personal property ad valorem taxes of the City that are generated in the TIF District for up to 15 years, as well as a pledge by the County of up to one hundred percent (100%) of the increased real and personal property ad valorem taxes of the County that are generated in the TIF District for up to 15 years, as set forth in an inter-local agreement between the City and the County. The Bonds if and when issued, shall not be secured by the full faith, credit, and the taxing power of the City or County nor create any other pecuniary liability on the part of the City or the County other than the pledge of the incremental increase in ad valorem taxes heretofore set forth. If deemed necessary and appropriate, the City and County may require additional security from developers of a project.

SECTION THREE: Pursuant to Section 1.150-2 of the Treasury Regulations (the “**Reimbursement Regulations**”), the Governing Body hereby confirms prior declarations and declares anew its official intent to reimburse expenditures made for the Project prior to the issuance of the Bonds with proceeds of the Bonds to the extent permitted by the Reimbursement Regulations.

SECTION FOUR: That the Bonds of the City and County shall be issued pursuant to further proceedings of the Governing Bodies of the City and County.

A motion was made by Council member _____ and seconded by Council member _____ to approve the foregoing resolution, and upon a call for a vote, the following was recorded:

YEAS:

NAYS:

The motion having received the affirmative vote of a majority of the members present, the Council President declared the motion carried and the resolution adopted this, the ____ day of _____, 2014.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2014.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

TAX INCREMENT FINANCING PLAN

MIDTOWN HATTIESBURG PROJECT

HATTIESBURG, MISSISSIPPI

2014

**TAX INCREMENT FINANCING PLAN
MIDTOWN HATTIESBURG PROJECT
CITY OF HATTIESBURG, MISSISSIPPI
2014**

ARTICLE 1

A. PREAMBLE

Administration and Implementation

The administration and implementation of this Tax Increment Financing Plan, *Midtown Hattiesburg Project, City of Hattiesburg, Mississippi, 2014* (the "TIF Plan"), will be a joint undertaking of the City of Hattiesburg (the "City") and Forrest County (the "County").

The City and County will enter into an inter-local agreement or a regional economic development alliance agreement under the Regional Economic Development Act (the "REDA" Act as defined below) which will designate the City as the primary party in interest in carrying the **Midtown Hattiesburg Project** (the "Project") forward. The issuance of Bonds or Notes, or other debt obligations to provide funds to finance the costs of public infrastructure and related site improvements identified in the TIF Plan shall be a joint undertaking of the City and County whereby the City will issue one or more series of Tax Increment Financing Revenue Bonds as authorized herein to finance the Project as more fully described herein.

The Tax Increment Financing and other funds as identified herein will be used to defray the cost of public infrastructure and related site improvements and other activities to serve the Project and the community as a whole.

The total cost of the infrastructure, site improvements, and other activities making up the Project as defined below, is estimated to be in excess of Twenty Million Dollars (\$20,000,000) a part of which will be funded through (i) Tax Increment Financing Revenue Bonds issued in an amount not to exceed Fifteen Million Dollars (\$15,000,000) by the City pursuant to the TIF Plan, and Section 21-45-1, *et seq.*, Mississippi Code of 1972, as amended (the "TIF Act"), and Regional Economic Development Act funding as authorized by Section 57-64-1, *et seq.*, Mississippi Code of 1972, as amended (the "REDA Act").

Midtown Hattiesburg District Master Plan

The Midtown Hattiesburg Master Plan significantly impacts the surrounding region as a mixed use district and an innovative demonstration project for sustaining redevelopment within the City of Hattiesburg and Forrest County.

The goal of the Midtown Hattiesburg Master Plan is to create a walkable, workable, livable mixed use community that connects people to living, shopping, dining, entertaining, educational, medical, cultural and recreational venues. Midtown is located just south of The University of Southern Mississippi campus and west of US 49. The Master Plan uses to its advantage Midtown's strategic location among the region's major economic drivers - Forrest General Hospital, Hattiesburg Clinic, and the University of Southern Mississippi to become a highly successful and sustainable mixed use community.

The Midtown Master Plan is funded through a \$150,000 Sustainable Community Challenge Grant from the U. S. Department of Housing and Urban Development matched by \$150,000 from generous contributions that include Forrest General Hospital, Hattiesburg Clinic, the University of Southern Mississippi, the City of Hattiesburg, Forrest County, HUB Development, Mississippi Power Company, Bancorp South, the Area Development Partnership, and several private citizens.

The Midtown Hattiesburg Master Plan is guided by the goal to create a walkable, workable, livable, mixed-use community in concert with the adjacent neighborhoods. This embodies higher development densities, wider housing choices, expanded mobility, increased design standards, and greater connections to educational, medical, cultural, recreation, entertainment, shopping and dining venues. The underlying themes of the Midtown Master Plan are:

DIVERSIFIED: Diversifying the economy going beyond the medical oriented professional offices and services and expanding into the retail-oriented and residential needs of the estimated 25,000 person customer/employee base;

SUSTAINABLE: Creating a sustainable district that incorporates development standards that are truly green by nature and form - livable densities; live-work-play land uses; multi-modal transportation options; vertical parking

replacing horizontal parking lots, capture of rain water for irrigation; use of pervious paving material; and recycling as a primary not secondary waste disposal activity;

LIVABLE: Providing housing for a range of incomes and occupancy types, particularly workforce housing that accommodates affordable units;

MULTI-MODAL: Incorporating all modes of transportation to enhance mobility, including transit, walking, jogging, biking, and single occupancy vehicles; and repurposing Hardy Street and U. S. Highway 49 from single-purpose arterials to multi-modal and aesthetic community assets;

CONNECTED: Embedding people-friendly linkages to The University of Southern Mississippi, adjacent residential neighborhoods of University Heights and Arcadia-Sunset, and to Longleaf Trace and Downtown.

PREDICTABLE: Providing a predictable investment environment for economic growth within Midtown that is based on a long range development plan;

NEIGHBORHOOD FRIENDLY: Protecting adjacent residential neighborhoods of University Heights and Acadia-Sunset from incompatible intrusions while ensuring they are partners in creating the Plan; and,

ENVIRONMENTALLY SENSITIVE: Preserving and recapturing the natural environment as part of the built environment is such a way that existing drainageways become an amenity rather than only a means to transport stormwater;

SOURCE: Midtown in Motion, Midtown Hattiesburg Master Plan

Project Description

The project will consist of the development and redevelopment of the Midtown Hattiesburg District. The area is adjacent to The University of Southern Mississippi, and includes Forrest General Hospital and related medical facilities, the Hattiesburg Clinic and numerous retail businesses, professional office buildings and other facilities. The project is expected to include the construction of major

new facilities at The University of Southern Mississippi including buildings to house the School of Nursing, a new School of Business, new Student Housing and a new Administrative Services Building for Hattiesburg Clinic. Development and redevelopment are also expected to include a new full service hotel, restaurants, professional office buildings and other public and private investments. The Project will likely represent public and private investments in excess of \$200,000,000.

Note: The description of the Project and tax revenue projections were provided to the City and County by the Midtown Hattiesburg Steering Committee and the Forrest County Tax Assessor.

B. STATEMENT OF INTENT

As provided in the Preamble of this TIF Plan, the City, acting on behalf of itself and the County, proposes to issue Tax Increment Financing Revenue Bonds, pursuant to the authority outlined hereinabove, in one or more series, in the amount not to exceed Fifteen Million Dollars (\$15,000,000), which will be secured solely by the City's and County's pledges of up to one hundred percent (100%) of the increased real and personal property ad valorem taxes, generated by the construction and the development of the Project within the Midtown Tax Increment Financing District ("TIF" District) proposed herein. Funds will be used to pay the cost of constructing various public infrastructure improvements of the Project including, but not limited to, installation of utilities such as water and sanitary sewer; and natural gas lines; relocation of utilities; installation and relocation of electrical services; installation of storm drainage; construction of roadways with curb and gutter, construction of public and private parking facilities, sidewalks; installation of traffic signalization and signage; grading; lighting and landscaping of rights-of-way; purchase of rights-of-way and other property necessary for the installation of the infrastructure improvements described hereinabove; capitalized interest, engineering; TIF Plan preparation fees; other incidental cost; and related professional fees for the Project. The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health, and welfare. A more detailed scope of work including budgets will be identified in development agreements and/or security and reimbursement agreements as necessary and appropriate.

By virtue of the TIF Plan, it is the intent of the City and County to use Tax Increment Financing to foster, encourage and expedite the development and redevelopment of the Midtown Hattiesburg District.

It is the intent of this TIF Plan to:

1. Authorize bonds to be issued in one or more series as development occurs and when added increments of ad valorem taxation generated by new development or redevelopment activities is sufficient to support the issuance of TIF debt obligations in an amount not less than One Million Dollars (\$1,000,000). The total TIF debt authorized by this TIF Plan shall not exceed Fifteen Million Dollars (\$15,000,000).
2. Authorize pledges by the City and County up to one hundred percent (100%) of the real and personal property ad valorem tax increases generated by development and redevelopment within the TIF District from and after the date of adoption and approval of the Tax Increment Financing Plan, Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014.
3. Limit the use of TIF Bond proceeds issued pursuant to this TIF Plan for constructing infrastructure improvements inside the Midtown TIF District boundaries as provided in this TIF Plan (see Exhibit I).
4. Acknowledge that this TIF Plan will likely be amended when development and redevelopment opportunities arise.
5. Establish the ad valorem real and personal property tax base which exists at the time of adoption and approval of this TIF Plan, thus authorizing any County and City real and personal ad valorem property tax increase generated in the TIF District after the adoption and approval of this TIF Plan to be pledged to the service of TIF Debt issued pursuant to this TIF Plan.
6. To acknowledge that the City and County have approved and adopted the Hattiesburg Clinic Midtown District Tax Increment Financing Plans and to exclude the Hattiesburg Clinic Midtown District Tax Increment Financing District from the boundaries of the Midtown Hattiesburg Tax Increment Financing District as established by the Tax

Increment Financing Plan Midtown Hattiesburg Project for the City and County (see Exhibit I A).

7. To acknowledge that the Hattiesburg Clinic Midtown District Tax Increment Financing Plans of the City and County, pledge up to One Hundred percent (100%) of the increased real and personal property ad valorem taxes generated by the Hattiesburg Clinic Project within the Hattiesburg Clinic Midtown District Tax Increment Financing District, to the service of TIF debt obligations authorized by the Hattiesburg Clinic Midtown District Tax Increment Financing Plans of the City and County; and to acknowledge that the real and personal ad valorem tax increases generated by the Hattiesburg Clinic Project are not pledged to the service of TIF debt obligations which may be issued pursuant to the Tax Increment Financing Plans Midtown Hattiesburg Project of the City and County.

NOTE: State law prohibits the use of school taxes to service Tax Increment Financing debt obligations.

C. PUBLIC CONVENIENCE AND NECESSITY

The public convenience and necessity requires participation by the City and County in this Project. The public interest will be served by the City and County's participation in the public infrastructure costs of the Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interest of the citizens of the City and County.

1. According to "Midtown in Motion", Midtown Hattiesburg Master Plan, construction of the Project will represent a private investment in excess of Two Hundred Million Dollars (\$200,000,000).
2. The Midtown Hattiesburg Master Plan, projects increases in City, County and School District real and personal property ad valorem taxes to be \$5.4 million at build out in 20 years. Current ad valorem taxes based on the 2013 Property tax rolls total \$1,434,858.

The table set forth below provides a breakdown of current real and personal property ad valorem taxes to each jurisdiction:

Current Property Taxes (2013)

<u>City</u>	<u>County</u>	<u>Schools</u>	<u>TOTAL</u>
\$392,190	\$505,992	\$536,676	1,434,858

3. The Project will make significant contributions to the development and redevelopment of the Midtown District and the entirety of Hattiesburg and Forrest County.
4. The development will help to reduce leakage of tens of millions of retail sales dollars to nearby Mobile, Alabama and the suburbs of New Orleans.
5. The Project will enhance Hattiesburg's and Forrest County's stature as a leading regional hub of higher education, medical care and retail shopping.
6. The Project will enhance the Midtown District of Hattiesburg, strengthen the economic viability of the area and increase its attractiveness as an investment opportunity.
7. The Project will involve the construction of a new School of Nursing which will serve to enhance the ability of The University of Southern Mississippi to attract the best students in the State as well as strengthen the stature of Hattiesburg and Forrest County as a regional medical and business center.
8. The Project will involve the construction of a new School of Business which will help the University of Southern Mississippi to increase enrollment of students pursuing careers in entrepreneurship.
9. Through the University of Southern Mississippi, an injection of over \$100,000,000 adjacent to Midtown Hattiesburg and the local economy will have a major positive economic impact on Hattiesburg and Forrest County. With construction payrolls in the tens of millions, hundreds of construction workers will spend millions locally.

10. The development will attract shoppers, students and those seeking medical services from all parts of the Pine Belt Region.
11. According to the Midtown Hattiesburg Master Plan, private investments of about \$200 million will increase property taxes in the City, County and Schools by about \$4.0 annually.
12. The development will generate significant increases in new retail sales tax rebates to Hattiesburg.
13. According to the Master Plan, hundreds of construction jobs will generate construction payrolls in the millions.
14. The Project will result in significant increases in income taxes to the State of Mississippi.
15. According to the Midtown Master Plan, development and redevelopment in the District could have an economic input of over \$500 million over the course of the planning period.
16. The Master Plan states the Project will create an estimated 3,938 full time job equivalents at build out, with new jobs in education, medical services, professional services, related and other commercial businesses.
17. The Project includes a 50,000 square foot building constructed by the Hattiesburg Clinic, a \$10 million investment as Midtown's first signature project built in accordance with the form based code.

ARTICLE II

A. REDEVELOPMENT PROJECT DESCRIPTION

The project will consist of the development and redevelopment of the Midtown Hattiesburg District generally located along U.S. Highway 49 and Hardy Street in Hattiesburg. The area includes Forrest General Hospital and related medical facilities, the Hattiesburg Clinic and numerous retail businesses, professional office buildings and other facilities. The University of Southern Mississippi is contiguous with the Midtown District and is vital to the success of the implementation of the Master Plan.

The Project is expected to include the construction of major new facilities at The University of Southern Mississippi including buildings to house the School of Nursing, a new School of Business and new Student Housing and a new Administrative Services Building for Hattiesburg Clinic. Development and redevelopment are expected to include a new full service hotel, restaurants, professional office buildings and other public and private investment. The Project will likely represent public and private investment in excess of \$200,000,000.

The Midtown Hattiesburg Master Plan significantly impacts the surrounding region as a mixed-use district and an innovative demonstration project for sustaining redevelopment within the City of Hattiesburg and Forrest County.

The goal of the Midtown Hattiesburg Master Plan is to create a walkable, workable, livable mixed use community that connects people to living, shopping, dining, entertaining, educational, medical, cultural and recreational venues. Midtown is located just south of The University of Mississippi campus and west of US 49. The Master Plan uses to its advantage Midtown's strategic location among the region's major economic drivers - Forrest General Hospital, Hattiesburg Clinic, and The University of Southern Mississippi to become a highly successful and sustainable mixed use community.

The Midtown Master Plan is funded through a \$150,000 Sustainable Community Challenge Grant from the U.S. Department of Housing and Urban Development matched by \$150,000 from generous contributions that include Forrest General Hospital, Hattiesburg Clinic, The University of Mississippi, the City of Hattiesburg, Forrest County, HUB Development,

Mississippi Power Company, Bancorp South, the Area Development Partnership, and several private citizens.

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SUSTAINABLE: Creating a sustainable district that incorporates development standards that are truly green by nature and form - livable densities; live-work-play land uses; multi-modal transportation options; vertical parking replacing horizontal parking lots, capture of rain water for irrigation; use of pervious paving material; and recycling as a primary not secondary waste disposal activity;

LIVABLE: Providing housing for a range of incomes and occupancy types, particularly workforce housing that accommodates affordable units.

MULTI-MODAL: Incorporating all modes of transportation to enhance mobility, including transit, walking, jogging, biking, and single occupancy vehicles; and repurposing Hardy Street and U.S. Highway 49 from single-purpose arterials to multi-modal and aesthetic community assets;

CONNECTED: Embedding people-friendly linkages to The University of Southern Mississippi, adjacent residential neighborhoods of University Heights and Arcadia-Sunset, and to Longleaf Trace and Downtown;

PREDICTABLE: Providing a predictable investment environment for economic growth within Midtown that is based on a long range development plan;

NEIGHBORHOOD FRIENDLY: Protecting adjacent residential neighborhoods of University Heights and Acadia-Sunset from incompatible intrusions while ensuring they are partners in creating the Plan; and,

ENVIRONMENTALLY SENSITIVE: Preserving and recapturing the natural environment as part of the built environment in such a way that existing drainageways become an amenity rather than only a means to transport stormwater.

*Note: The description of the Project and tax revenue projections were provided to the City and County by the Midtown Hattiesburg Steering Committee with assistance from the Forest County Tax Assessor.

Project Location

a. **Legal Description and Map**

Attached hereto as Exhibit I is a map with a description of the land upon which the Project will be located. This map identifies the TIF District from which the tax revenues will be generated to service the TIF bond debt.

b. **Environmental Characteristics and Zoning**

The Project site is comprised of a 20 + block developed mixed use area which is zoned as set forth on the map attached hereto as Exhibit I.

B. COMPANY INFORMATION

1. **Name of Company:**

None Known at this time

2. **Address of Company:**

None at this time

3. **Tax I.D. Number:**

None at this time

4. **Local Contractors of Agents**

None known

ARTICLE III

ECONOMIC DEVELOPMENT IMPACT DESCRIPTION

A. JOB CREATION

Construction Jobs

The development of the Project will create hundreds of construction jobs and will result in construction payrolls in the tens of millions.

Permanent Jobs and Part-Time Jobs

At completion of the development, it is expected that the Project will create approximately 3,898 full-time job equivalents with an annual payroll reaching into the tens of millions.

B. FINANCIAL BENEFIT TO THE COMMUNITY

Ad Valorem Tax Increases

The construction and development of the Project will generate significant increases in ad valorem tax revenues for the City, the County, and the School District, and according to the Midtown Hattiesburg Master Plan could reach \$5.4 million. The following sets forth the current ad valorem tax revenues generated from Midtown today, and increase of some \$4.0 million.

Current Property Taxes (2013)

<u>City</u>	<u>County</u>	<u>Schools</u>	<u>TOTAL</u>
\$392,190	\$505,992	\$536,676	1,434,858

The current real and personal property ad valorem tax revenue projections were provided to the City with assistance of the Midtown Hattiesburg Steering Committee and the Forrest County Tax Assessor.

Retail Sales

It is expected that the total retail sales from the Midtown Hattiesburg development and redevelopment could reach into the millions annually.

Economic Impact

According to the Master Plan, development and redevelopment in the Midtown District could have an economic impact over the course of the planning period reaching over \$500 million.

ARTICLE IV

THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN

The primary objective of the TIF Plan is to serve the public convenience and necessity by participating in the Midtown Hattiesburg Project. The TIF Plan will provide financing to construct public infrastructure and other improvements to serve the Midtown District as described in detail in the Preamble to this TIF Plan as set forth on a map depicting the boundaries of the Midtown District (Exhibit I). The public infrastructure improvements will be constructed in accordance with standards, codes, and ordinances of the City.

The improvements will provide for the health and welfare of the public by providing for safe and adequate utilities, which may include electrical, water, gas, sanitary sewer systems, and drainage systems. The area will be landscaped.

ARTICLE V

A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The proposed use of the Tax Increment Financing Plan is to provide a financing mechanism for the construction of public infrastructure and other improvements necessary to serve the public that will utilize the induced development throughout the Midtown District and other areas as deemed appropriate, and pursuant to further action of the City and County.

ARTICLE VI

A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT

The development of the Project will represent a private investment in excess of Two Hundred Million Dollars (\$200,000,000). As set forth in the Preamble of this TIF Plan, this TIF Plan will be a joint undertaking of the City of Hattiesburg and Forrest County, whereby the City and County will enter into an inter-local agreement or a Regional Economic Development Alliance Agreement, which will designate the City as the primary party in interest in carrying the Project forward. The City and County propose that the City is to issue bonds or notes as authorized in the Preamble of this TIF Plan, in one or more series, in an amount not to exceed Fifteen Million Dollars (\$15,000,000). The funds will be used to pay the cost of constructing various public infrastructure improvements of the Project including, but not limited to, installation of utilities such as water and sanitary sewer; and natural gas lines; relocation of utilities; installation and relocation of electrical services; installation of storm drainage; construction of roadways with curb and gutter, construction of public and private parking facilities, sidewalks; installation of traffic signalization and signage; grading; lighting and landscaping of rights-of-way; purchase of rights-of-way and other property necessary for the installation of the infrastructure improvements described hereinabove; capitalized interest, engineering; TIF Plan preparation fees; other incidental cost; and related professional fees for the Project. The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health, and welfare. A more detailed scope of work including budgets will be identified in a development agreements and/or security and reimbursement agreements as necessary and appropriate.

Proceeds of the Bonds or Notes may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under Section 21-45-1, *et seq.*, Mississippi Code of 1972, as amended.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS

The University of Southern Mississippi, Forrest General Hospital, the Hattiesburg Clinic and others will secure financing for the public and private investment needed to develop and redevelop the Midtown Hattiesburg District. The City and County will pledge up to one hundred percent (100%) of the ad valorem tax increases from the real and personal property generated in the TIF District to finance the Tax Increment Financing Bonds. If deemed necessary and appropriate, the City and County may require additional security from the developers of the Project.

C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

As provided in the Preamble of this TIF Plan, the City will issue up to Fifteen Million Dollars (\$15,000,000) in TIF Bonds or Notes, in one or more series, which will be secured by the City and County with the pledge of up to one hundred percent (100%) of the incremental increases in ad valorem real and personal property taxes. If deemed necessary and appropriate, the City and County may require additional security from the developers of the Project. *The Tax Increment Financing Redevelopment Plan, City of Hattiesburg, Mississippi and the Tax Increment Financing Plan, Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014*, shall be a joint undertaking by the City and the County including, but not necessarily limited to, the issuance of Bonds or Notes to provide funds to defray the cost of the improvements.

It is expected that Bonds or Notes will be issued in one or more series and when development and redevelopment projects occur. The amount of bonds to be issued; the term of the debt obligations and the annual principle and interest payments will be determined when each development or redevelopment project arises and pursuant to further action of the City and County.

According to the Midtown Hattiesburg Master Plan, at build out, the increase in ad valorem real and personal property tax revenues to be generated for the City and County from the Midtown TIF Project are estimated to be \$4.0 million. It is requested that as much as is necessary of these increased ad valorem real and personal property taxes be pledged to the payment of the tax increment debt obligations. The only obligations of the City and County with respect to the payment of the debt obligations will be the pledge of up to one hundred percent (100%) of the increased ad valorem real and personal property tax revenues of the City within the TIF District identified in Exhibit I attached hereto. The County's pledge of ad valorem tax increases shall be up to one hundred (100%) of the increased ad valorem taxes created within the TIF District. If deemed necessary and appropriate, the City

and County may require additional security from the developers of the project.

Of the total estimated principal and interest payments to be determined when development occurs, the City and County will pledge up to one hundred percent (100%) of the added increments of ad valorem taxation on the real and personal property generated by the construction and development in the TIF District to service the debt. The County's pledge of real and personal property ad valorem tax increases shall be up to one hundred percent (100%) of such increase within the TIF District. Any surplus of ad valorem taxation generated for the City and County is to be deposited in the general funds of the City or County to be used for any lawful purpose.

The amount of bonds, the timing of the issuance, and the percentage of debt service to be repaid by the County and the City shall be determined pursuant to further proceedings of the City and the County.

NOTE:

It should be noted that estimates of private investment and ad valorem taxation were developed by the Midtown Hattiesburg Steering Committee with assistance from the Forrest County Tax Assessor. The private investment projections were developed for planning purposes only. Bonds or notes will be issued proportionate with the level of ad valorem tax increases generated within the TIF District in amounts and percentages to be defined in the development agreements (if necessary) and/or the security and reimbursement agreements between the City and development groups as projects arise and as they are identified. If deemed necessary and appropriate, the City and County may require additional security from the developers of the project.

ARTICLE VII

REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING PLAN

The real property to be included in this TIF Plan from which the ad valorem real and personal property tax revenues will be generated to finance one or more series of TIF bonds will be the Midtown Hattiesburg District as described and set forth in the Midtown Hattiesburg Master Plan and attached as Exhibit I. However, that area described as the Hattiesburg Clinic Midtown District Project Tax Increment Financing District (Hattiesburg TIF District) is excluded from the Midtown Hattiesburg Project Tax Increment Financing District. The Hattiesburg Clinic TIF District (see attached description) was established by the Tax Increment Financing Plan, Hattiesburg Clinic Midtown District Project, Hattiesburg, Mississippi, 2013. Ad valorem tax increases generated from development within Hattiesburg Clinic TIF District are pledged to the service of TIF debt obligations issued pursuant to the Hattiesburg Clinic TIF Plan.

ARTICLE VIII

DURATION OF THE TAX INCREMENT FINANCING PLANS EXISTENCE

The duration of the *Tax Increment Financing Plan, Hattiesburg Midtown Project, Hattiesburg, Mississippi, 2014*, will not exceed thirty (30) years.

ARTICLE IX

ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUE OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

Ad Valorem Tax Increases

The construction and development of the Project will generate significant increases in ad valorem tax revenues for the City, the County, and the School District. The Midtown Hattiesburg Master Plan projects that real and personal property ad valorem taxes will increase by as much as \$4.0 million at build out. The following is a listing of current ad valorem tax revenues expected to be generated from the Midtown District.

Current Property Taxes (2013)

<u>City</u>	<u>County</u>	<u>Schools</u>	<u>TOTAL</u>
\$392,190	\$505,992	\$536,676	1,434,858

The ad valorem real and personal property revenue data was provided to the City with assistance of the Midtown Hattiesburg Steering Committee and the Forrest County Tax Assessor's Office.

Retail Sales

It is expected that the total retail sales from the Midtown Hattiesburg development and redevelopment could reach into the millions annually.

Economic Impact

According to the Master Plan, the economic impact of development and redevelopment in the Midtown District over the course of the planning period could reach over \$500 million.

ARTICLE X

THE GOVERNING BODY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of the *Tax Increment Financing Plan, Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014*, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

ARTICLE XI

PLAN OF FINANCING

The TIF Plan provides for the City acting on behalf of itself and the County to issue the TIF Bonds, and Notes in one or more series, which will be secured by the City and County with the pledge of incremental increases in ad valorem taxes, generated by the Project. The City and County pledge of ad valorem tax increases shall be up to one hundred percent (100%) of the increased real and personal property ad valorem taxes created as a result of the Project. If deemed necessary and appropriate, the City and County may require additional security from the developers of the project.

Such decision on the most advantageous method for the City and County to incur the debt will be made pursuant to further proceedings of the City and the County and as projects arise.

The Project may be funded in whole or in part through Tax Increment Financing bonds issued in an amount not to exceed Fifteen Million Dollars (\$15,000,000) by the City issued pursuant to the TIF Plan, Section 21-45-1, *et seq.* Mississippi Code of 1972, as amended (the "TIF Act"), and the Regional Economic Development Act funding as authorized by Section 57-64-1, *et seq.* Mississippi Code of 1972, as amended (the "REDA Act").

The amount of bonds, the timing of the issuance, and the percentage of debt service to be repaid by the City and County shall be determined pursuant to further proceedings of the City and the County and when development and redevelopment projects arise.

ARTICLE XII

A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE THE ADDED INCREMENTS OF AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCING ASSISTANCE

A separate fund entitled the "Tax Increment Financing Fund, Midtown Hattiesburg Project" shall be established by the City and County to receive real and personal property ad valorem taxes and the proceeds of any other financial assistance received in connection with this Tax Increment Financing Plan.

EXHIBIT I

EXHIBIT I A

- **MIDTOWN HATTIESBURG DISTRICT
BOUNDARY DESCRIPTION MAP**
- **ZONING DISTRICT BOUNDARIES**

EXHIBIT I B

- **HATTIESBURG CLINIC MIDTOWN DISTRICT
PROJECT TAX INCREMENT
FINANCING DISTRICT BOUNDARY
DESCRIPTION AND MAP**

**MIDTOWN HATTIESBURG PROJECT
TAX INCREMENT FINANCING DISTRICT**

STATE OF MISSISSIPPI

COUNTY OF FORREST

CITY OF HATTIESBURG

A part of the SE $\frac{1}{4}$ of Section 7, a part of the SW $\frac{1}{4}$ Section 8 and a part of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 17, T-4-N, R-13-W, Forrest County, Mississippi and being more particularly described as follows:

Beginning at the intersection of South Right-of-Way (ROW) line of Hardy Street and the West ROW line of U.S. Highway No. 49; thence run Southeasterly and along said West ROW line for 2,930 feet, more or less, to the SE corner of a lot owned by Forrest General Hospital and having a Forrest County Parcel Number 2-039B-17-065.00; thence run West along the South line of said Parcel for 290 feet, more or less, to the West ROW line of Velma Avenue; thence run North along said West ROW line of Velma for 190 feet, more or less, to the South line of the Morningside Heights Subdivision; thence run West along said South subdivision line for 1,300 feet, more or less, to the West ROW line of South 28th Avenue; thence run North along said West ROW line for 350 feet to the NE corner of the Hillendale Subdivision; thence run West along said North subdivision line for 140 feet to the NW corner of Lot 1 Block D of said Hillendale Subdivision; thence run North for 35 feet, more or less, to the Northern boundary line of the said Hillendale Subdivision; thence run Northwesterly along the said Northern boundary for 1,160 feet, more or less, to the Western ROW line of South 31st Avenue; thence run North along said Western ROW line for 965 feet, more or less, to the SE corner of Cherokee Court Subdivision; thence run West along the South line of said Cherokee Court for 154.25 feet to the SW corner of said Cherokee Court; thence run North along the West line of said Cherokee Court for 123 feet to the South ROW line of Arlington Loop; thence continue North for 50' to the North ROW line of Arlington Loop; thence run West along said ROW line of Arlington Loop for 145 feet, more or less, to the SE corner of the Carrollton Subdivision; thence run North along the East line of said subdivision for 1,265 feet, more or less, to the South ROW line of Hardy Street; thence run East along said South line of Hardy street for 2,240 feet, more or less to the West ROW line of U.S. Highway No. 49 and the **Point of Beginning**, comprising 145 acres, more or less.

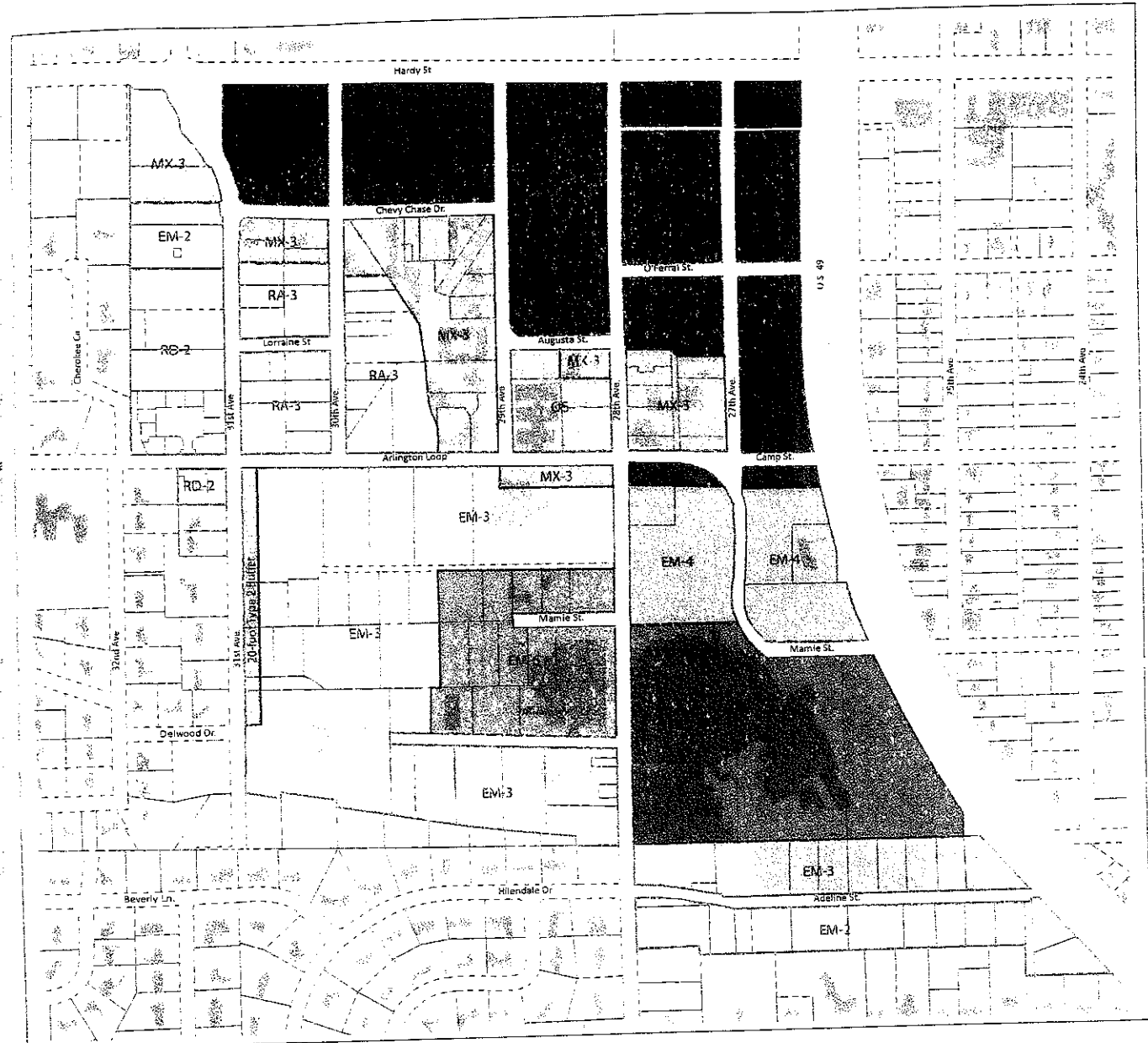
EXHIBIT I A

MIDTOWN HATTIESBURG TAX INCREMENT FINANCING DISTRICT BOUNDARIES & ZONING MAP

Sec. 2.2. Midtown Form-Based Code Zoning Map | DISTRICTS

Sec. 2.2. Midtown Form-Based Code Zoning Map

The following map is established and made a part of the City of Hattiesburg Official Zoning Map.



Mixed Use

MX-3: Mixed Use 3-Story

MX-4: Mixed Use 4-Story

MX-5: Mixed Use 5-Story

Employment

EM-2: Employment 2-Story

EM-3: Employment 3-Story

EM-4: Employment 4-Story

EM-6: Employment 6-Story

EM-9: Employment 9-Story

Residential

RD-2: Detached 2-Story

RA-3: Attached 3-Story

Open Space

OS: Open Space

Overlay

-HS: Hardy Street Overlay

EXHIBIT I B

HATTIESBURG CLINIC MIDTOWN DISTRICT PROJECT TAX INCREMENT FINANCING DISTRICT

[FHG]:

The East ½ of Lot 2 is Block 1 of the Hillsdale Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat of such addition on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 7 at Page 70/Plat Cabinet A at Slide 120;

ALSO: [Tatum]

All of Lot 3 of Block 1 of the Hillsdale Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat of such addition on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 7 at Page 70/Plat Cabinet 1 at Slide 120.

AND:

The North 10 feet of the former alley lying south of and abutting the South line of said Lot 3, which alley was closed and vacated, in part, by Ordinance No. 2509 of the City of Hattiesburg, adopted November 22, 1994, and recorded in Land Deed Book 722 at Page 698.

ALSO: [Mathis/Mills]

All of Lot 7 and the East 22.2 feet of Lot 8, Block 1 of the Hillsdale Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 7 at Page 70 (now Plat Cabinet A, Slide 120), together with all improvements thereon and all appurtenances thereunto belonging.

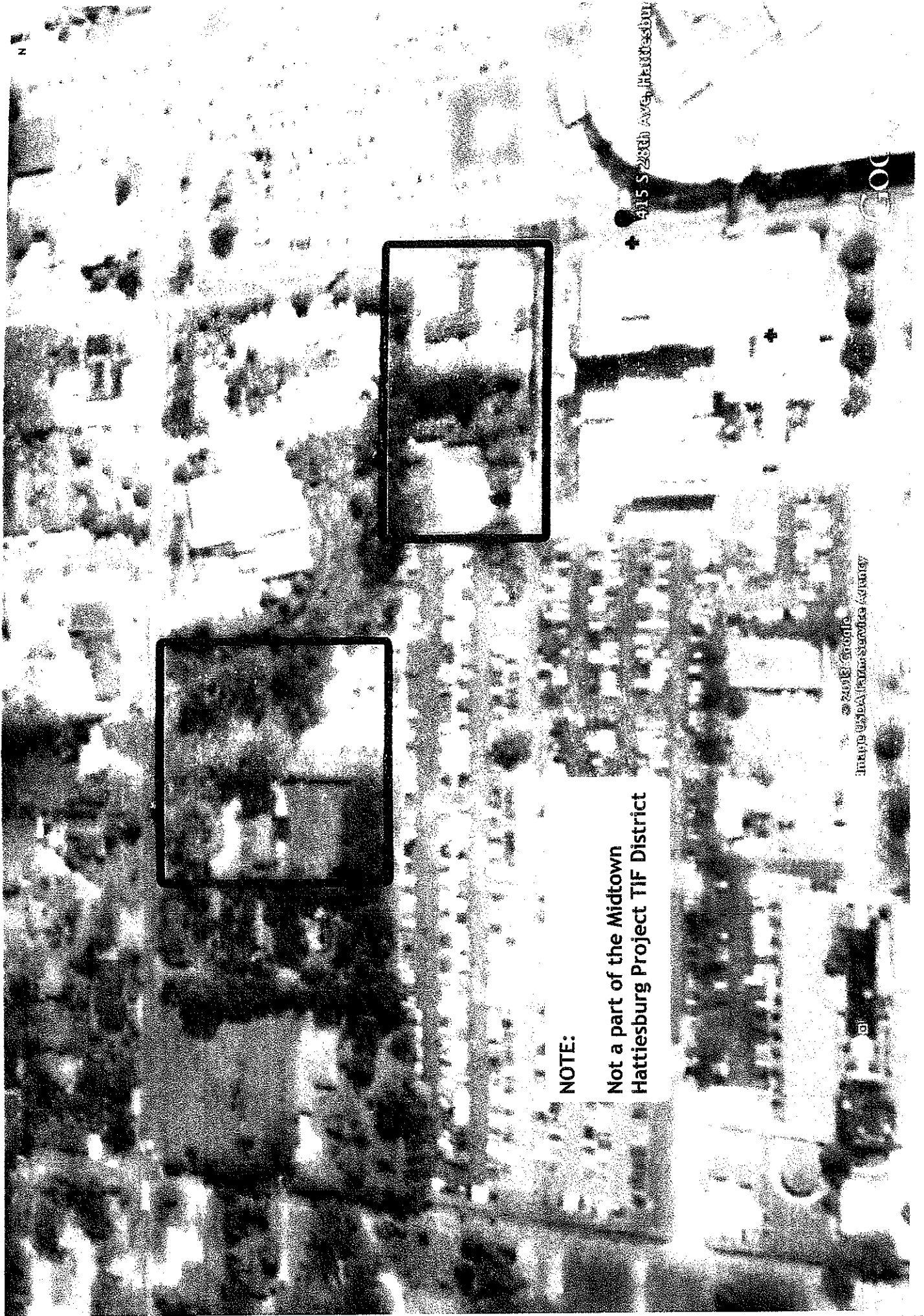
ALSO: [Sullivan]

All of Lots 5 and 6 of Block 1 the Hillsdale Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 7 at Page 70 (now Plat Cabinet A, Slide 120), together with all improvements thereon and all appurtenances thereunto belonging.

***NOTE:**

The area described hereinabove is excluded from the Midtown Hattiesburg Project Tax Increment Financing and is not a part of the said TIF District boundaries.

EXHIBIT I B
HATTIESBURG CLINIC MIDTOWN DISTRICT TAX INCREMENT FINANCING DISTRICT



NOTE:

Not a part of the Midtown
Hattiesburg Project TIF District

EXHIBIT II

2013 PROPERTY VALUES AND TAXES

WITHIN

MIDTOWN HATTIESBURG DISTRICT

AS OF JANUARY 2014

[illegible][illegible][illegible][illegible]

H	3010	MAMIE STREET
H	3012	MAMIE STREET
H	415	S 28TH AVENUE
H	423	S 28TH AVENUE
H	421	S 28TH AVENUE
H	425	S 28TH AVENUE
H	10	MEDICAL BLDG
S	9	MEDICAL BLDG
P	7	MEDICAL BLDG
H	2	MEDICAL BLDG
F	6	MEDICAL BLDG
H	1	MEDICAL BLDG
T	429	S 28TH AVENUE
T	1	AUGUSTA STREET
T	204	S 29TH AVENUE
T	127	S 28TH AVENUE
T	131	S 28TH AVENUE
F	201	S 28TH AVENUE
F	205	S 28TH AVENUE
F	207	S 28TH AVENUE
F	2807	ARLINGTON LOOP
C	300	S 29TH AVENUE
C	703 C	S 29TH AVENUE
C	200	CHEVY CHASE DRIVE
C	202	CHEVY CHASE DRIVE
C	206	CHEVY CHASE DRIVE
C	204	CHEVY CHASE DRIVE
C	204 B	CHEVY CHASE DRIVE
C	202	S 30TH AVENUE
C	204	S 30TH AVENUE
C	206	S 30TH AVENUE
C	208	S 30TH AVENUE
C	208 B	S 30TH AVENUE
C	212	S 30TH AVENUE
C	214	S 30TH AVENUE
C	304 B	S 30TH AVENUE
C	213	ARLINGTON LOOP
C	211	ARLINGTON LOOP
C	2903	ARLINGTON LOOP
C	213	S 29TH AVENUE
C	211	S 29TH AVENUE
C	205	S 29TH AVENUE
C	203 B	S 29TH AVENUE
C	203	S 29TH AVENUE
C	304	S 30TH AVENUE
C	112	S 30TH AVENUE
C	110	S 30TH AVENUE
C	211	CHEVY CHASE DRIVE
C	208	CHEVY CHASE DRIVE
C	206	CHEVY CHASE DRIVE
C	201	CHEVY CHASE DRIVE
C	113	S 29TH AVENUE
C	109	S 29TH AVENUE
C	2900	HARDY STREET
C	2902	HARDY STREET
C	2902	HARDY STREET
C	2908	HARDY STREET
C	2930	HARDY STREET
C	3000	HARDY STREET
C	307	CHEVY CHASE DRIVE
C	301	CHEVY CHASE DRIVE
C	205	S 30TH AVENUE
C	207	S 30TH AVENUE
C	209	S 30TH AVENUE
C	212	S 31ST AVENUE
C	208	S 31ST AVENUE
C	206	S 31ST AVENUE
C	202	S 31ST AVENUE
C	200	S 31ST AVENUE
C	301	S 30TH AVENUE
C	305	S 30TH AVENUE
C	308	S 30TH AVENUE
C	3003	ARLINGTON LOOP
C	3011	ARLINGTON LOOP
C	305	S 31ST AVENUE
C	300	S 31ST AVENUE
C	103	LOHRMAN STREET
C	2609	ADELINE STREET
C	2515	ADELINE STREET
C	2513	ADELINE STREET
C	2511	ADELINE STREET
C	2509	ADELINE STREET
C	2507	ADELINE STREET
C	2505	ADELINE STREET

[illegible][illegible][illegible][illegible]

17827	2 0208N	17828	2 0208N	17829	2 0208N	17830	2 0208N	17831	2 0208N	17832	2 0208N	17833	2 0208N	17834	2 0208N	17835	2 0208N	17836	2 0208N	17837	2 0208N	17838	2 0208N	17839	2 0208N	17840	2 0208N	17841	2 0208N	17842	2 0208N	17843	2 0208N	17844	2 0208N	17845	2 0208N	17846	2 0208N	17847	2 0208N	17848	2 0208N	17849	2 0208N	17850	2 0208N	17851	2 0208N	17852	2 0208N	17853	2 0208N	17854	2 0208N	17855	2 0208N	17856	2 0208N	17857	2 0208N	17858	2 0208N	17859	2 0208N	17860	2 0208N	17861	2 0208N	17862	2 0208N	17863	2 0208N	17864	2 0208N	17865	2 0208N	17866	2 0208N	17867	2 0208N	17868	2 0208N	17869	2 0208N	17870	2 0208N	17871	2 0208N	17872	2 0208N	17873	2 0208N	17874	2 0208N	17875	2 0208N	17876	2 0208N	17877	2 0208N	17878	2 0208N	17879	2 0208N	17880	2 0208N	17881	2 0208N	17882	2 0208N	17883	2 0208N	17884	2 0208N	17885	2 0208N	17886	2 0208N	17887	2 0208N	17888	2 0208N	17889	2 0208N	17890	2 0208N	17891	2 0208N	17892	2 0208N	17893	2 0208N	17894	2 0208N	17895	2 0208N	17896	2 0208N	17897	2 0208N	17898	2 0208N	17899	2 0208N	17900	2 0208N	17901	2 0208N	17902	2 0208N	17903	2 0208N	17904	2 0208N	17905	2 0208N	17906	2 0208N	17907	2 0208N	17908	2 0208N	17909	2 0208N	17910	2 0208N	17911	2 0208N	17912	2 0208N	17913	2 0208N	17914	2 0208N	17915	2 0208N	17916	2 0208N	17917	2 0208N	17918	2 0208N	17919	2 0208N	17920	2 0208N	17921	2 0208N	17922	2 0208N	17923	2 0208N	17924	2 0208N	17925	2 0208N	17926	2 0208N	17927	2 0208N	17928	2 0208N	17929	2 0208N	17930	2 0208N	17931	2 0208N	17932	2 0208N	17933	2 0208N	17934	2 0208N	17935	2 0208N	17936	2 0208N	17937	2 0208N	17938	2 0208N	17939	2 0208N	17940	2 0208N	17941	2 0208N	17942	2 0208N	17943	2 0208N	17944	2 0208N	17945	2 0208N	17946	2 0208N	17947	2 0208N	17948	2 0208N	17949	2 0208N	17950	2 0208N	17951	2 0208N	17952	2 0208N	17953	2 0208N	17954	2 0208N	17955	2 0208N	17956	2 0208N	17957	2 0208N	17958	2 0208N	17959	2 0208N	17960	2 0208N	17961	2 0208N	17962	2 0208N	17963	2 0208N	17964	2 0208N	17965	2 0208N	17966	2 0208N	17967	2 0208N	17968	2 0208N	17969	2 0208N	17970	2 0208N	17971	2 0208N	17972	2 0208N	17973	2 0208N	17974	2 0208N	17975	2 0208N	17976	2 0208N	17977	2 0208N	17978	2 0208N	17979	2 0208N	17980	2 0208N	17981	2 0208N	17982	2 0208N	17983	2 0208N	17984	2 0208N	17985	2 0208N	17986	2 0208N	17987	2 0208N	17988	2 0208N	17989	2 0208N	17990	2 0208N	17991	2 0208N	17992	2 0208N	17993	2 0208N	17994	2 0208N	17995	2 0208N	17996	2 0208N	17997	2 0208N	17998	2 0208N	17999	2 0208N	18000	2 0208N	18001	2 0208N	18002	2 0208N	18003	2 0208N	18004	2 0208N	18005	2 0208N	18006	2 0208N	18007	2 0208N	18008	2 0208N	18009	2 0208N	18010	2 0208N	18011	2 0208N	18012	2 0208N	18013	2 0208N	18014	2 0208N	18015	2 0208N	18016	2 0208N	18017	2 0208N	18018	2 0208N	18019	2 0208N	18020	2 0208N	18021	2 0208N	18022	2 0208N	18023	2 0208N	18024	2 0208N	18025	2 0208N	18026	2 0208N	18027	2 0208N	18028	2 0208N	18029	2 0208N	18030	2 0208N	18031	2 0208N	18032	2 0208N	18033	2 0208N	18034	2 0208N	18035	2 0208N	18036	2 0208N	18037	2 0208N	18038	2 0208N	18039	2 0208N	18040	2 0208N	18041	2 0208N	18042	2 0208N	18043	2 0208N	18044	2 0208N	18045	2 0208N	18046	2 0208N	18047	2 0208N	18048	2 0208N	18049	2 0208N	18050	2 0208N	18051	2 0208N	18052	2 0208N	18053	2 0208N	18054	2 0208N	18055	2 0208N	18056	2 0208N	18057	2 0208N	18058	2 0208N	18059	2 0208N	18060	2 0208N	18061	2 0208N	18062	2 0208N	18063	2 0208N	18064	2 0208N	18065	2 0208N	18066	2 0208N	18067	2 0208N	18068	2 0208N	18069	2 0208N	18070	2 0208N	18071	2 0208N	18072	2 0208N	18073	2 0208N	18074	2 0208N	18075	2 0208N	18076	2 0208N	18077	2 0208N	18078	2 0208N	18079	2 0208N	18080	2 0208N	18081	2 0208N	18082	2 0208N	18083	2 0208N	18084	2 0208N	18085	2 0208N	18086	2 0208N	18087	2 0208N	18088	2 0208N	18089	2 0208N	18090	2 0208N	18091	2 0208N	18092	2 0208N	18093	2 0208N	18094	2 0208N	18095	2 0208N	18096	2 0208N	18097	2 0208N	18098	2 0208N	18099	2 0208N	18100	2 0208N	18101	2 0208N	18102	2 0208N	18103	2 0208N	18104	2 0208N	18105	2 0208N	18106	2 0208N	18107	2 0208N	18108	2 0208N	18109	2 0208N	18110	2 0208N	18111	2 0208N	18112	2 0208N	18113	2 0208N	18114	2 0208N	18115	2 0208N	18116	2 0208N	18117	2 0208N	18118	2 0208N	18119	2 0208N	18120	2 0208N	18121	2 0208N	18122	2 0208N	18123	2 0208N	18124	2 0208N	18125	2 0208N	18126	2 0208N	18127	2 0208N	18128	2 0208N	18129	2 0208N	18130	2 0208N	18131	2 0208N	18132	2 0208N	18133	2 0208N	18134	2 0208N	18135	2 0208N	18136	2 0208N	18137	2 0208N	18138	2 0208N	18139	2 0208N	18140	2 0208N	18141	2 0208N	18142	2 0208N	18143	2 0208N	18144	2 0208N	18145	2 0208N	18146	2 0208N	18147	2 0208N	18148	2 0208N	18149	2 0208N	18150	2 0208N	18151	2 0208N	18152	2 0208N	18153	2 0208N	18154	2 0208N	18155	2 0208N	18156	2 0208N	18157	2 0208N	18158	2 0208N	18159	2 0208N	18160	2 0208N	18161	2 0208N	18162	2 0208N	18163	2 0208N	18164	2 0208N	18165	2 0208N	18166	2 0208N	18167	2 0208N	18168	2 0208N	18169	2 0208N	18170	2 0208N	18171	2 0208N	18172	2 0208N	18173	2 0208N	18174	2 0208N	18175	2 0208N	18176	2 0208N	18177	2 0208N	18178	2 0208N	18179	2 0208N	18180	2 0208N	18181	2 0208N	18182	2 0208N	18183	2 0208N	18184	2 0208N	18185	2 0208N	18186	2 0208N	18187	2 0208N	18188	2 0208N	18189	2 0208N	18190	2 0208N	18191	2 0208N	18192	2 0208N	18193	2 0208N	18194	2 0208N	18195	2 0208N	18196	2 0208N	18197	2 0208N	18198	2 0208N	18199	2 0208N	18200	2 0208N	18201	2 0208N	18202	2 0208N	18203	2 0208N	18204	2 0208N	18205	2 0208N	18206	2 0208N	18207	2 0208N	18208	2 0208N	18209	2 0208N	18210	2 0208N	18211	2 0208N	18212	2 0208N	18213	2 0208N	18214	2 0208N	18215	2 0208N	18216	2 0208N	18217	2 0208N	18218	2 0208N	18219	2 0208N	18220	2 0208N	18221	2 0208N	18222	2 0208N	18223	2 0208N	18224	2 0208N	18225	2 0208N	18226	2 0208N	18227	2 0208N	18228	2 0208N	18229	2 0208N	18230	2 0208N	18231	2 0208N	18232	2 0208N	18233	2 0208N	18234	2 0208N	18235	2 0208N	18236	2 0208N	18237	2 0208N	18238	2 0208N	18239	2 0208N	18240	2 0208N	18241	2 0208N	18242	2 0208N	18243	2 0208N	18244	2 0208N	18245	2 0208N	18246	2 0208N	18247	2 0208N	18248	2 0208N	18249	2 0208N	18250	2 0208N	18251	2 0208N	18252	2 0208N	18253	2 0208N	18254	2 0208N	18255	2 0208N	18256	2 0208N	18257	2 0208N	18258	2 0208N	18259	2 0208N	18260	2 0208N	18261	2 0208N	18262	2 0208N	18263	2 0208N	18264	2 0208N	18265	2 0208N	18266	2 0208N	18267	2 0208N	18268	2 0208N	18269	2 0208N	18270	2 0208N	18271	2 0208N	18272	2 0208N	18273	2 0208N	18274	2 0208N	18275	2 0208N	18276	2 0208N	18277	2 0208N	18278	2 0208N	18279	2 0208N	18280	2 0208N	18281	2 0208N	18282	2 0208N	18283	2 0208N	18284	2 0208N	18285	2 0208N	18286	2 0208N	18287	2 0208N	18288	2 0208N	18289	2 0208N	18290	2 0208N	18291	2 0208N	18292	2 0208N	18293	2 0208N	18294	2 0208N	18295	2 0208N	18296	2 0208N	18297	2 0208N	18298	2 0208N	18299	2 0208N	18300	2 0208N	18301	2 0208N	18302	2 0208N	18303	2 0208N	18304	2 0208N	18305	2 0208N	18306	2 0208N	18307	2 0208N	18308	2 0208N	18309	2 0208N	18310	2 0208N	18311	2 0208N	18312	2 0208N	18313	2 0208N	18314	2 0208N	18315	2 0208N	18316	2 0208N	18317	2 0208N	18318	2 0208N	18319	2 0208N	18320	2 0208N	18321	2 0208N	18322	2 0208N	18323	2 0208N	18324	2 0208N	18325	2 0208N	18326	2 0208N	18327	2 0208N	18328	2 0208N	18329	2 0208N	18330	2 0208N	18331	2 0208N	18332	2 0208N	18333	2 0208N	18334	2 0208N	18335	2 0208N	18336	2 0208N	18337	2 0208N	18338	2 0208N	18339	2 0208N	18340	2 0208N	18341	2 0208N	18342	2 0208N	18343	2 0208N	18344	2 0208N	18345	2 0208N	18346	2 0208N	18347	2 0208N	18348	2 0208N	18349	2 0208N	18350	2 0208N	18351	2 0208N	18352	2 0208N	18353	2 0208N	18354	2 0208N	18355	2 0208N	18356	2 0208N	18357	2 0208N	18358	2 0208N	18359	2 0208N	18360	2 0208N	18361	2 0208N	18362	2 0208N	18363	2 0208N	18364	2 0208N	18365	2 0208N	18366	2 0208N	18367	2 0208N	18368	2 0208N	18369	2 0208N	18370	2 0208N	18371	2 0208N	18372	2 0208N	18373	2 0208N	18374	2 0208N	18375	2 0208N	18376	2 0208N	18377	2 0208N	18378	2 0208N	18379	2 0208N	18380	2 0208N	18381	2 0208N	18382	2 0208N	18383	2 0208N	18384	2 0208N	18385	2 0208N	18386	2 0208N	18387	2 0208N	18388	2 0208N	18389	2 02
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PPIN	PARCEL	2013 TOTAL LAND IMPROVEMENT VALUE	2013 TOTAL LAND & IMPROVEMENT VALUE	2013 ANNUAL SCHOOL TAXES	2013 TOTAL ANNUAL TAXES	EXISTING LAND USE (Midtown Study)	Street Number	PROPERTY STREET NAME	OWNER NAME	OWNER MAILING ADDRESS	CITY	STATE	ZIP
20865	2-0398-17-067.00	\$3,603	\$74,020	\$234	\$525	Utilities - FGH Water Tower	2501	ADELINE STREET	SOUTH MISSISSIPPI HEALTH SERVICES	P O BOX 16389	HATTIESBURG	MS	39404
20866	2-0398-17-076.00	\$9,417	\$62,780	\$611	\$1,634	Plg - FGH Pkg Deck	2701	ADELINE STREET	FORREST COUNTY	641 N MAIN ST	HATTIESBURG	MS	39401
20867	2-0398-17-075.00	\$2,280	\$15,250	\$148	\$397	Plg - FGH Pkg Deck	2700	ADELINE STREET	FORREST COUNTY	641 N MAIN ST	HATTIESBURG	MS	39401
20868	2-0398-17-077.00	\$7,352	\$50,210	\$588	\$1,807	Plg - FGH Pkg Lot	504	28TH AVENUE	FORREST COUNTY GENERAL HOSPITAL	6051 US HWY 49 SOUTH	HATTIESBURG	MS	39401
20869	2-0398-17-078.00	\$4,310	\$28,730	\$280	\$1,748	Plg - FGH Pkg Lot	2608	ADELINE STREET	FORREST COUNTY GENERAL HOSPITAL	P O BOX 16389	HATTIESBURG	MS	39404
20870	2-0398-17-079.00	\$5,814	\$38,760	\$377	\$1,029	Plg - FGH Pkg Lot	2614	ADELINE STREET	FORREST COUNTY GENERAL HOSPITAL	P O BOX 16389	HATTIESBURG	MS	39404
20871	2-0398-17-080.00	\$5,130	\$34,200	\$331	\$990	Plg - FGH Pkg Lot	2520	ADELINE STREET	FORREST COUNTY GENERAL HOSPITAL	P O BOX 16389	HATTIESBURG	MS	39404
20872	2-0398-17-081.00	\$4,874	\$32,490	\$316	\$946	Plg - FGH Pkg Lot	2506	ADELINE STREET	FORREST COUNTY GENERAL HOSPITAL	6051 US HWY 49	HATTIESBURG	MS	39401
20873	2-0398-17-082.00	\$2,514	\$16,760	\$163	\$436	Res - Owner House	2504	ADELINE STREET	HEMING HALLIE H	2504 ADELINE STREET	HATTIESBURG	MS	39401
20874	2-0398-17-083.00	\$15,939	\$158,390	\$1,034	\$2,765	Res - Owner House	2500	ADELINE STREET	FORREST COUNTY GENERAL HOSPITAL	6051 US HWY 49	HATTIESBURG	MS	39401
20875	2-0398-17-084.00	\$13,197	\$87,980	\$585	\$2,290	Inst - FGH Office Bldg	3502	HAUDY STREET	FORREST COUNTY GENERAL HOSPITAL	3102 HARDY STREET	HATTIESBURG	MS	39402
20876	2-0398-07-079.00	\$0	\$0	\$0	\$0	Inst - USM Pkg Lot	108	31ST AVENUE	UNIVERSITY OF SOUTHERN MISSISSIPPI	31ST AVE	HATTIESBURG	MS	39401
20877	2-0398-07-080.00	\$0	\$0	\$0	\$0	Inst - USM Pkg Lot	110	31ST AVENUE	UNIVERSITY OF SOUTHERN MISSISSIPPI	31ST AVE	HATTIESBURG	MS	39401
20878	2-0398-07-081.00	\$0	\$0	\$0	\$0	Inst - USM Pkg Lot	201	31ST AVENUE	UNIVERSITY OF SOUTHERN MISSISSIPPI	201 31ST AVE	HATTIESBURG	MS	39401
20879	2-0398-07-082.00	\$0	\$0	\$0	\$0	Inst - USM Pkg Lot	201 B	31ST AVENUE	UNIVERSITY OF SOUTHERN MISSISSIPPI	31ST AVE	HATTIESBURG	MS	39401
20880	2-0398-07-083.00	\$0	\$0	\$0	\$0	Inst - USM Pkg Lot	201 B	31ST AVENUE	UNIVERSITY OF SOUTHERN MISSISSIPPI	31ST AVE	HATTIESBURG	MS	39401
20881	2-0398-07-084.00	\$10,127	\$67,510	\$587	\$1,737	Res - Rental House	203	31ST AVENUE	CHINAHERN PROPERTIES LLC, OF R H CLARK JR FA3	31ST AVE	HATTIESBURG	MS	39401
20882	2-0398-07-085.00	\$4,378	\$28,800	\$281	\$731	Vacant Lot	205	31ST AVENUE	CHINAHERN PROPERTIES LLC, OF R H CLARK JR FA3	31ST AVE	HATTIESBURG	MS	39401
20883	2-0398-07-086.00	\$11,491	\$76,600	\$746	\$1,994	Res - Rental House	207	31ST AVENUE	CHINAHERN PROPERTIES LLC, OF R H CLARK JR FA3	31ST AVE	HATTIESBURG	MS	39401
20884	2-0398-07-087.00	\$5,152	\$32,010	\$205	\$587	Vacant Res Open Space	202	29TH AVENUE	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20885	2-0398-07-088.00	\$10,934	\$72,800	\$763	\$2,040	Inst - FGH Support Services	200	29TH AVENUE	FORREST COUNTY GENERAL HOSPITAL	112 SHEFFIELD LOOP	HATTIESBURG	MS	39402
20886	2-0398-07-089.00	\$11,757	\$78,380	\$594	\$2,522	Inst - FGH Support Services	2812	HAUDY STREET	BAKER MARTIN H SR	202 HILLENDALE DRIVE	HATTIESBURG	MS	39402
20887	2-0398-07-090.00	\$14,536	\$96,900	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20888	2-0398-07-091.00	\$58,419	\$389,460	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20889	2-0398-07-092.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20890	2-0398-07-093.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20891	2-0398-07-094.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20892	2-0398-07-095.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20893	2-0398-07-096.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20894	2-0398-07-097.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20895	2-0398-07-098.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20896	2-0398-07-099.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20897	2-0398-07-100.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20898	2-0398-07-101.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20899	2-0398-07-102.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20900	2-0398-07-103.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20901	2-0398-07-104.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20902	2-0398-07-105.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20903	2-0398-07-106.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20904	2-0398-07-107.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20905	2-0398-07-108.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20906	2-0398-07-109.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20907	2-0398-07-110.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20908	2-0398-07-111.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20909	2-0398-07-112.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20910	2-0398-07-113.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20911	2-0398-07-114.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20912	2-0398-07-115.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20913	2-0398-07-116.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20914	2-0398-07-117.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20915	2-0398-07-118.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20916	2-0398-07-119.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20917	2-0398-07-120.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20918	2-0398-07-121.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20919	2-0398-07-122.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20920	2-0398-07-123.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20921	2-0398-07-124.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20922	2-0398-07-125.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20923	2-0398-07-126.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20924	2-0398-07-127.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20925	2-0398-07-128.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20926	2-0398-07-129.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20927	2-0398-07-130.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20928	2-0398-07-131.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20929	2-0398-07-132.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20930	2-0398-07-133.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20931	2-0398-07-134.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20932	2-0398-07-135.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20933	2-0398-07-136.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20934	2-0398-07-137.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20935	2-0398-07-138.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20936	2-0398-07-139.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20937	2-0398-07-140.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20938	2-0398-07-141.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20939	2-0398-07-142.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20940	2-0398-07-143.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HAUDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20941	2-0398-07-144.00	\$78,800	\$510,000	\$5,791	\$10,135	Retail - Clothing	2806	HA					

The City Clerk reported that pursuant to a Resolution of the City Council (the "**Governing Body**") of the City of Hattiesburg (the "**City**") calling for a public hearing to be held at City Hall, 200 Forrest Street, Hattiesburg, MS at 4 P. M. on May 5, 2014 with respect to a Tax Increment Financing Plan, Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014 (the **TIF Plan**), he did cause a notice of the public hearing to be published in the *Hattiesburg American*, a newspaper having a general circulation in the City on April 18, 2014, as evidenced by the proof of publication on file in the office of the Clerk. The Council President then called the meeting to order, and the public hearing was duly convened. At that time, all present were given an opportunity to present oral and/or written comments on the TIF Plan. On May 6, 2014, Council member Carroll offered and moved the adoption of the following resolution:

**A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION
OF THE "TAX INCREMENT FINANCING PLAN, "MIDTOWN
HATTIESBURG PROJECT, HATTIESBURG, MISSISSIPPI, 2014**

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under Chapter 45 of Title 21, Mississippi Code of 1972, an amended, the Governing Body, on Apr. 8, 2014, did adopt a certain resolution entitled:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE
AUTHORITY GRANTED TO MUNICIPALITIES AND COUNTIES BY THE
LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET
FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS
AMENDED; DETERMINING THAT "THE MIDTOWN HATTIESBURG
PROJECT", IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING
UNDER THE LAWS OF THE STATE; THAT A PUBLIC HEARING BE
CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING
PLAN, MIDTOWN HATTIESBURG PROJECT, CITY OF HATTIESBURG,
2014 AND FOR RELATED PURPOSES.**

WHEREAS, as directed by the aforesaid resolution and as required by law, a Notice of Public Hearing was published one (1) time in the *Hattiesburg American*, a newspaper having a general circulation within the City, and was so published in said newspaper on April 18, 2014, as evidenced by the publisher's proof of publication of the same heretofore presented to the Governing Body and filed with the Clerk;

WHEREAS, the Notice of Public Hearing generally described the TIF Plan and further call for a public hearing to be held in the Hattiesburg City Hall, 200 Forrest Street, Hattiesburg, Mississippi, at 4 P. M. on May 5, 2014, in order for the general public to state or present their views on the TIF Plan;

WHEREAS, At 4 P. M. on May 5, 2014, the public hearing was held, and all in attendance were given an opportunity to state or present their oral and/or written comments on the TIF Plan; and

WHEREAS, the City reasonably expects that if and when development or redevelopment projects are identified, developers (the "**Developer**") will incur expenditures for the infrastructure improvements prior to the issuance of the Bonds, and that the City should declare its official intent to reimburse such expenditures with the proceeds of the Bonds upon the issuance thereof.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION ONE: That all of the findings of fact made and set forth in the preamble to this Resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION TWO: That the Governing Body of the City is now fully authorized and empowered under the provisions of Chapter 45 of Title 21, Mississippi Code of 1972, as amended, to adopt and implement the TIF Plan, and does hereby adopt and approve such TIF Plan as presented in order to assist in the construction and development of the proposed Mid Town Hattiesburg Project and whereby, the City, acting on behalf of itself and Forrest County, Mississippi (the "**County**") may issue Tax Increment Financing Revenue Bonds or Notes (the "**Bonds**") in one or more series, for the Project in an amount not to exceed Fifteen Million Dollars (\$15,000,000) secured solely by a pledge by the City of up to one hundred percent (100%) of the increased real and personal property ad valorem taxes of the City that are generated in the TIF District for up to 15 years, as well as a pledge by the County of up to one hundred percent (100%) of the increased real and personal property ad valorem taxes of the County that are generated in the TIF District for up to 15 years, as set forth in an inter-local agreement between the City and the County. The Bonds if and when issued, shall not be secured by the full faith, credit, and the taxing power of the City or County nor create any other pecuniary liability on the part of the City or the County other than the pledge of the incremental increase in ad valorem taxes heretofore set forth. If deemed necessary and appropriate, the City and County may require additional security from developers of a project.

SECTION THREE: Pursuant to Section 1.150-2 of the Treasury Regulations (the "**Reimbursement Regulations**"), the Governing Body hereby confirms prior declarations and declares anew its official intent to reimburse expenditures made for the Project prior to the issuance of the Bonds with proceeds of the Bonds to the extent permitted by the Reimbursement Regulations.

SECTION FOUR: That the Bonds of the City and County shall be issued pursuant to further proceedings of the Governing Bodies of the City and County.

A motion was made by Council member Carroll and seconded by Council member Naylor to approve the foregoing resolution, and upon a call for a vote, the following was recorded:

YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

The motion having received the affirmative vote of a majority of the members present, the Council President declared the motion carried and the resolution adopted this, the 6th day of May, 2014.

(SEAL)

ATTEST:

John K Bernardo
CLERK OF COUNCIL

ADOPTED:

Jim Brantly
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of May, 2014.

ATTEST:

Connie Everett (sc)
CITY CLERK

APPROVED:

Johnny J. Brantly
MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1081

File ID: 2014-1081

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 04/29/2014

Brief Title: Renewal Contract - WatchGuard

Final Action:

Minute Book Number: MB2014-129

Title:

Authorize Mayor to renew a Maintenance Contract between the City Of Hattiesburg and WatchGuard for maintenance on hardware & software on twenty-five (25) 4RE units for a one year period beginning February 04, 2014 and ending May 05, 2015.

Notes:

Sponsors:

Enactment Date:

Attachments: WatchGuard Renewal Contract

Enactment Number:

Contact:

Meeting Date:

Drafter: Tammy Leggett

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014					

Text of Legislative File 2014-1081

Title

Authorize Mayor to renew a Maintenance Contract between the City Of Hattiesburg and WatchGuard for maintenance on hardware & software on twenty-five (25) 4RE units for a one year period beginning February 04, 2014 and ending May 05, 2015.

Summary

Renewing Maintenance Contract for Hardware & Software for cameras for police vehicles



415 Century Parkway, Allen, TX 75013
(972) 423-9777 Fax: (972) 423-9778
National Toll-Free 1-800-605-MPEG (6734)
www.watchguardvideo.com

RENEWAL QUOTE

Quote #: QUO-15601-0PXZ

Rev #: 0

Customer	
Hattiesburg Police Department	
Attn: Angie Sanford	
Attn: Accounting Department, Hattiesburg, MS, 39403-1898	
Telephone Number	Fax Number
601-545-4686	601-544-0468
Email Address	
asanford@hattiesburgms.com	

Quote Information		
Quote Valid From:	2/4/2014	To: 5/5/2014
Quote Presented By:	Chris Hudson	
Presenter Contact:	CHudson@WatchGuardVideo.com	
Est. Ship Date	Ship Via	Payment Terms
30 days	Will Call	Net 30

#	Part Number	Description	Unit Price	Qty	Ext Price
1	WAR-4RE-CAR-3RD	Warranty, 4RE, In-Car, 3rd Year (Months 25-36)	\$200.00	25	\$5,000.00
2	SPW-MNT-ELB-3YR	Software Protection, Evidence Library, 3rd Year (Months 25-36)	\$95.00	25	\$2,375.00

Comments:

This extends Hardware & Software Maintenance Contracts
on (25) 4RE units from 2014 - 2015

Plan Benefits

- Complete 4RE Hardware Protection – Factory Repair (not on-site)
- Covers All In-Car Wireless Hardware
- Allows Any User Immediate Access to Service & Repairs
- Advanced Replacement Program – Ships Within 24 Hours
- Unlimited Phone Support
- Free Remote Technical Support – VPN Access Required
- Component Batteries Included
- Covers Building Related Wi-Fi Access Points (if purchased from WG)

- Complete EL Software & Firmware Maintenance
- Includes All New Upgrades to Evidence Library
- Firmware Updates to the DVR are pushed out from the Server
- Evidence Library Server Updates
- Evidence Library Remote Client Updates

*Without Protection; all parts, labor, software upgrades and other charges will be billed
on a case-by-case basis*

Subtotal	\$7,375.00
Shipping	\$0.00
Taxes	
Total	\$7,375.00



City of Hattiesburg, MS

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

Master

File Number: 2014-1077

File ID: 2014-1077

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 04/29/2014

Brief Title: Acknowledge receipt of the unadvertised bid purchase docket for the period of April 1, 2014 through April 28, 2014 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Final Action:

Minute Book Number: MB2014-129

Title:

Acknowledge receipt of the unadvertised bid purchase docket for the period of April 1, 2014 through April 28, 2014 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Notes:

Sponsors:

Enactment Date:

Attachments: 05-06-UAB Docket

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014					

Text of Legislative File 2014-1077

Title

Acknowledge receipt of the unadvertised bid purchase docket for the period of April 1, 2014 through April 28, 2014 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972

Summary

Acknowledge receipt of the unadvertised bid purchase docket for the period of April 1, 2014 through April 28, 2014 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972



Mayor

Johnny L. DuPree, Ph.D.

Council - Ward 1
Kim Bradley

Council - Ward 2
Deborah Denard Delgado

Council - Ward 3
Carter Carroll

Council - Ward 4
Mary Dryden

Council - Ward 5
Henry Naylor

MEMORANDUM

TO: Mayor and Council

FROM: Michael Pope, Purchasing Department

DATE: April 29, 2014

SUBJECT: Unadvertised Bid Docket Acknowledgment

Attached is the purchase docket for the period of April 1, 2014, through April 28, 2014 covering purchases requiring the obtaining of a minimum of two bids as defined in Section 31-7-13 (B) of the Mississippi Code.

This report is submitted for your review and acknowledgment on the minutes of the City Council. Should there be any questions, please do not hesitate to contact my office.

MAP

55110

CITY OF HATTIESBURG UNADVERTISED BID PURCHASES
APRIL 1, 2014 - APRIL 28, 2014Page
Date

4/29/14

SUCCESSFUL BID/ OTHER BID	BID RECEIVED	BID AWARDED	BID AMOUNT	PURCHASE ORDER	ITEM DESCRIPTION
SIGNS FIRST AUTO TRIM	04/16/14 04/16/14	04/16/14 04/16/14	7,232.00 7,750.00	141875	STRIPE AND LETTER 10 NEW POLICE CARS
DEWS, C L & SONS FOUNDRY & MACH INC LAUREL MACHINE & FOUNDRY CO	04/22/14 04/22/14	04/22/14 04/22/14	15,800.00 17,350.18	141964	TOWN PARK STAGE-BANDSHELL/HANDRAIL

BILL TO:
 CITY OF HATTIESBURG
 ACCOUNTING DEPT
 PO BOX 1898
 HATTIESBURG, MS 39403-1898
 FAX INVOICE TO: 601-584-4895

VENDOR MAILING:
 SIGNS FIRST
 4400 HARDY ST STE A-1
 HATTIESBURG MS 39402-1309

THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

ADAMO, JOHN
 MINUTE BOOK # PENDING
 VENDOR # 00014268

(601) 5454506

SHIP TO :
 CITY OF HATTIESBURG
 MERCHANDISE ORDERED WILL BE PICKED UP

Date - 04/16/14
 PO No. - 141875
 Req No. - 2042

PROCESSING CODE:

SEND METHOD 1 (601)2687287

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001100.7400	STRIPE AND LETTER 10 NEW POLICE CARS				
	2014 DODGE POLICE CARS	10.00	EA	723.2000	7,232.00



TOTAL CONTRACT AMOUNT NOT TO EXCEED

7,232.00

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.

04/09/2014 17:33 6012687287 SIGNS FIRST

PAGE 02

04/09/2014 WED 15:50 FAX 6015456661 Hattiesburg Purchasing

43690

CO# 366 7287
SIGNS FIRST
4400 HARDY ST STE A-1
HATTIESBURG MS 39402-1309

QUOTE REQUEST: ESTIMATED TOTAL

Mail To.

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Order Number

Phone Number . . . 601 5454512

Shipping terms are F.O.B. destination, freight prepaid

PRINTED NAME Patrick Skinner
SIGNATURE [Signature] DATE 4/9/14

PROJECT LINE: STRIPS AND LETTER 10 NEW POLICE CARS

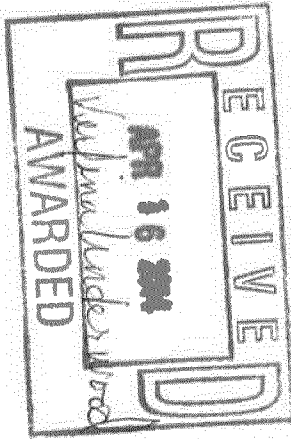
ITEM DESCRIPTION

STRIP, LETTER
2014 DODGE POLICE CARS

Request Date	QTY	UNIT	Unit Price	Extended Cost	Delivery Date	Expired Date
04/09/14	10.00	EA	\$723.20	\$7,232.00		

TOTAL BID PRICE \$7,232.00

[Signature]



43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 4/09/14
Order Number 2042 00

601-261-9041
JVM INC
306 YELLOW PINE DR
PO BOX 18312
HATTIESBURG MS 39404-8312

Mail To
CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number 601 5454512

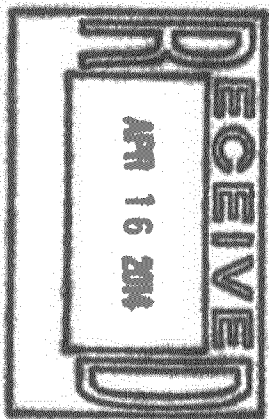
PRINTED NAME James W Winford Jr
SIGNATURE [Signature] DATE 4-10-14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: STRIPE AND LETTER 10 NEW POLICE CARS

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
STRIPE, LETTER 2014 DODGE POLICE CARS	04/09/14	10.00	EA	775.00	7,750.00	5-30-14	12-31-14

TOTAL BID PRICE 7,750.00



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 04/22/14
PO No. 141964
Req No. 2044

VENDOR MAILING:
C L DEWS & SONS
FOUNDRY & MACHINE SHOP INC
PO BOX 1647
HATTIESBURG MS 39403-1647

JONES, ANN
MINUTE BOOK # pending
VENDOR # 00001349

(601) 5454661

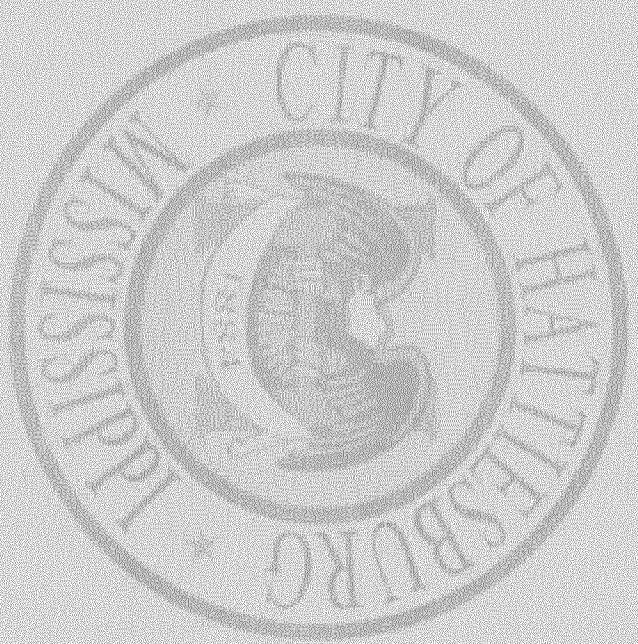
SHIP TO :
CITY OF HATTIESBURG
SEE BELOW FOR DELIVERY

PROCESSING CODE:

PROJECT LINE: TOWN PARK STAGE-BANDSHELL/HANDRAIL

SEND METHOD 1 (601)5444937

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
002300.7295.52	PROVIDE STEEL BAND Shell frame as per attached specifications	1.00	EA	12,300.0000	12,300.00
002300.7295.52	PROVIDE STAIR AND ramp handrail as per attached specifications	1.00	EA	3,500.0000	3,500.00



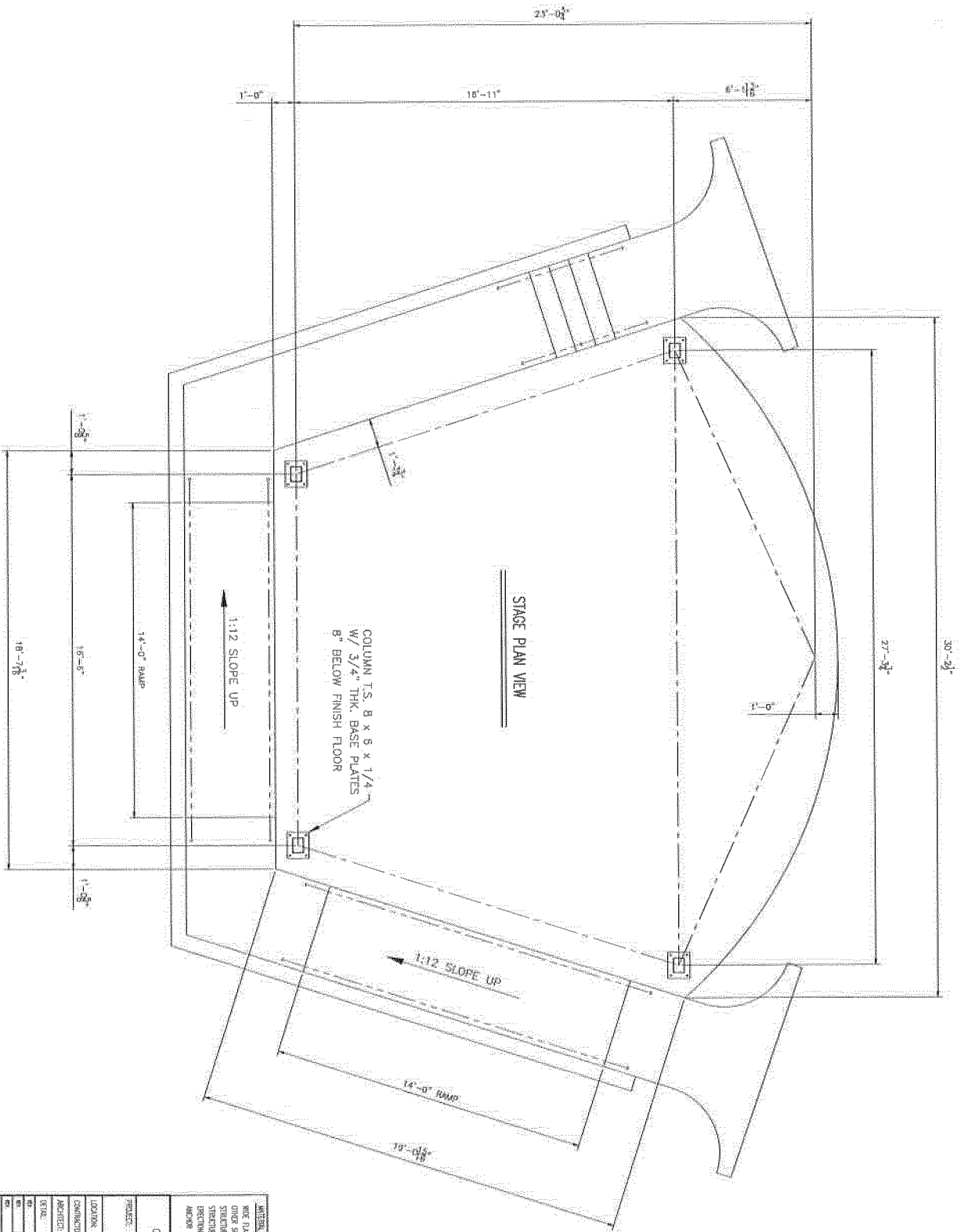
TOTAL CONTRACT AMOUNT NOT TO EXCEED

15,800.00

SUBMIT SEPARATE INVOICES FOR
EACH ORDER. PREPAY SHIPPING
CHARGES IF ANY AND ADD TO INVOICE.

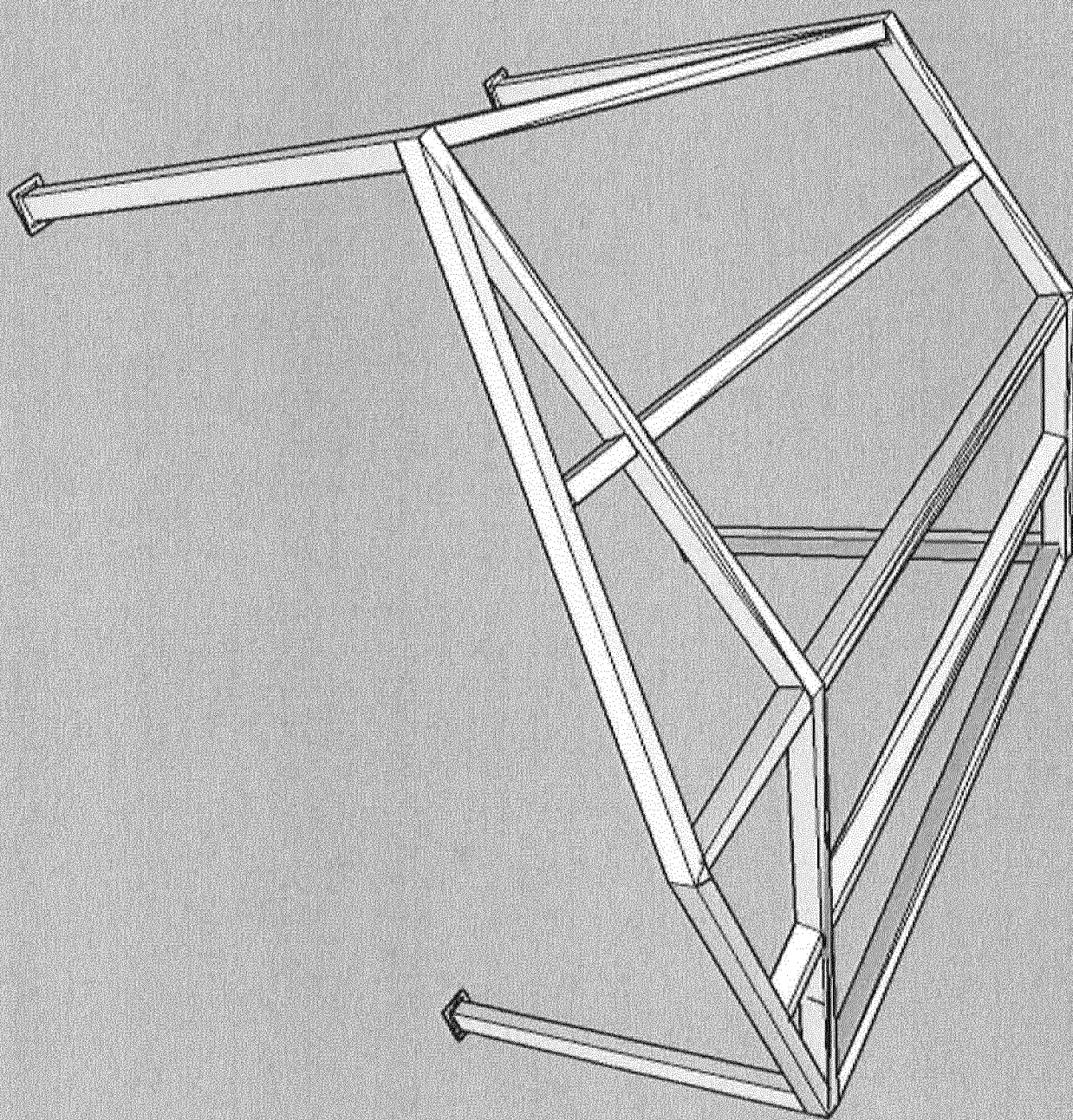
THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

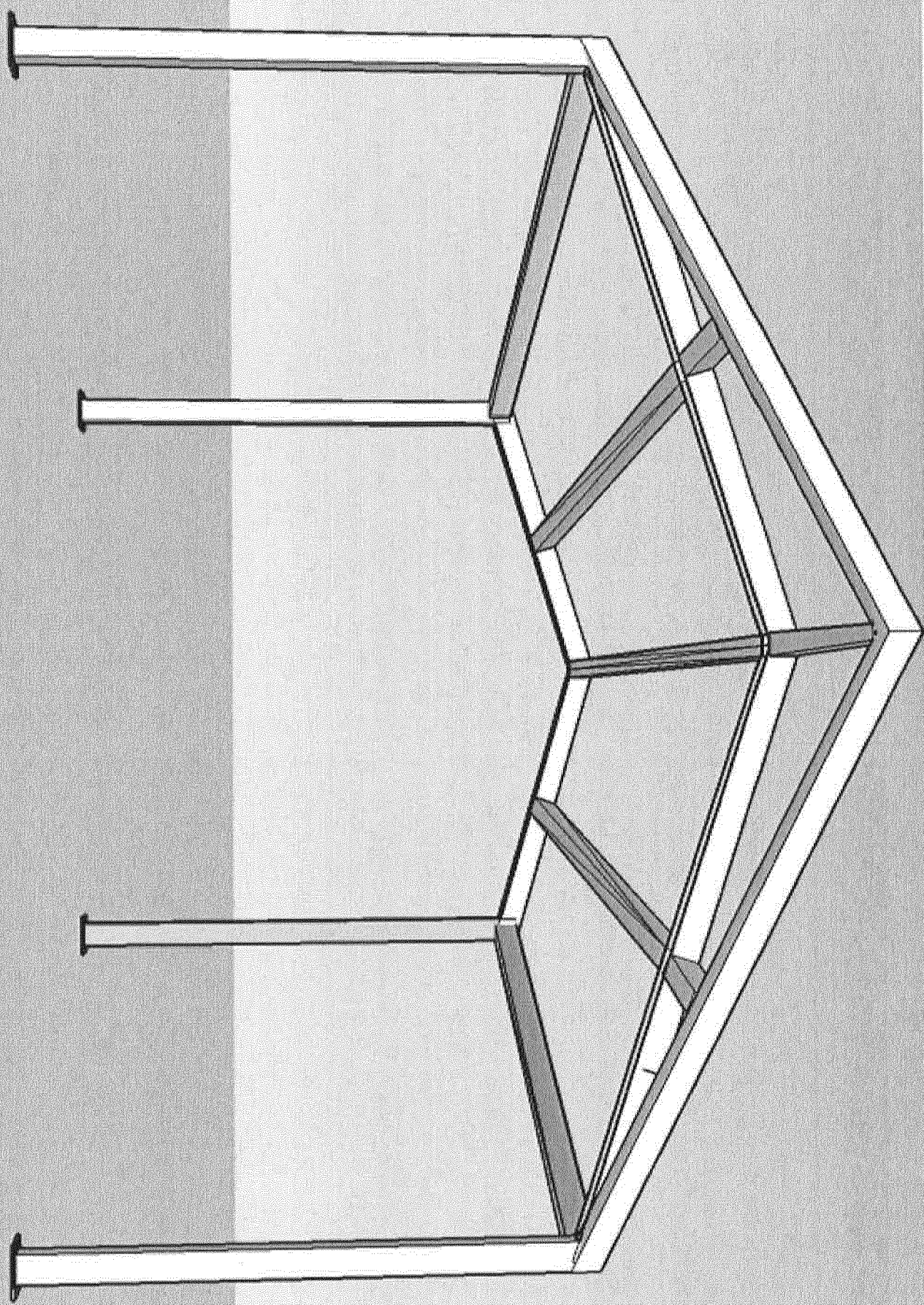
FOR CORRECTIONS TO VENDOR
ADDRESS ABOVE, CONTACT ACCOUNTING
(601) 545-4686.

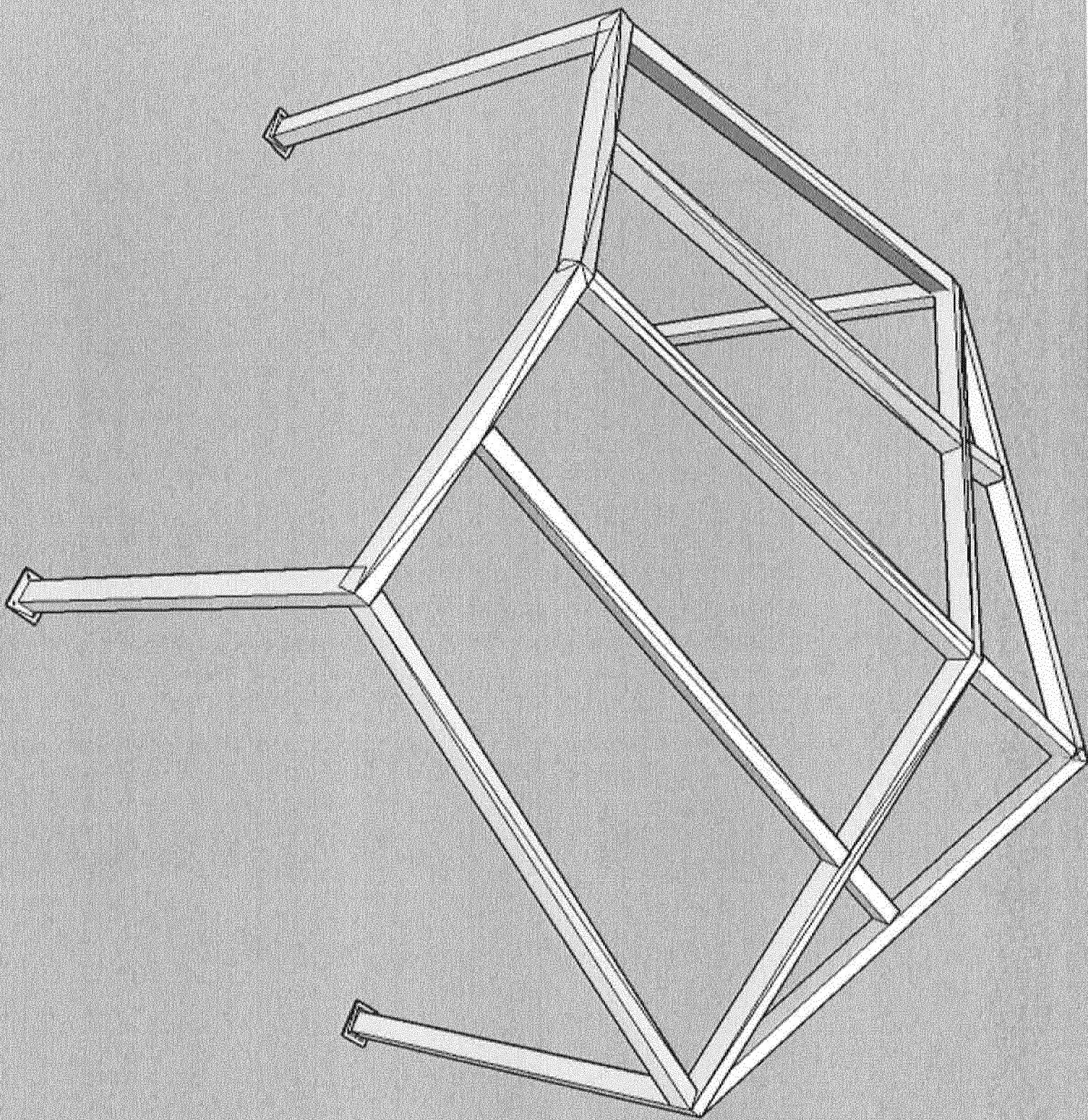


STAGE PLAN VIEW		STAGE PLAN VIEW	
PROJECT: NEW STAGE FOR STAGE		ARCHITECT: NEW SCHEPPE	
LOCATION: HAYESBORO, MS		CONTRACTOR: R.M. SULLIVAN	
DATE: 1/1/89		SCALE: 1/8" = 1'-0"	
REVISIONS:		NOTES:	
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[illegible]







CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 4/17/14
Order Number 2044 00

C. L. DEWS & SONS
FOUNDRY & MACHINE SHOP IN
PO BOX 1647
HATTIESBURG MS 39403-1647

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1993
HATTIESBURG MS 39401

PRINTED NAME Thomas A. DeWes

Phone Number . . . 601 5454512

SIGNATURE Thomas A. DeWes DATE 4/22/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: TOWN PARK STAGE-BANDSHELL/HANDRAIL

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
PROVIDE STEEL BAND Shell frame as per attached specifications	04/16/14	1.00	EA	\$12,300.00	\$12,300.00	6 weeks ARO	
PROVIDE STAIR AND ramp handrail as per attached specifications	04/16/14	1.00	EA	\$3,500.00	\$3,500.00	6 weeks ARO	

TOTAL BID PRICE \$15,800.00

Ann Jones (mm)



43:30

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 4/17/14
Order Number 2044 00LAUREL MACHINE & FOUNDRY
810 FRONT ST
PO DRAWER 1049
LAUREL MS 39441-1049CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME

Adam Lack

Phone Number 601 5454512

SIGNATURE

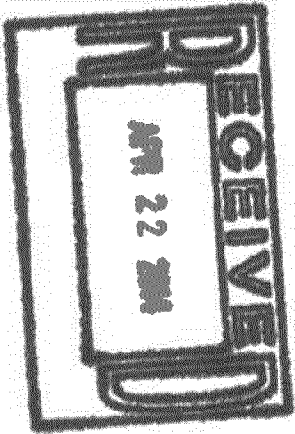
DATE 4/22/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: TOWN PARK STAGE-BANDSHELL/HANDRAIL

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
PROVIDE STEEL BAND Shell frame as per attached specifications	04/16/14	1.00	EA	\$13,222.50	\$13,222.50	8wks ARO	5/22/14
PROVIDE STAIR AND ramp handrail as per attached specifications	04/16/14	1.00	EA	\$4,127.68	\$4,127.68	8wks ARO	5/22/14

TOTAL BID PRICE \$17,350.18



LAUREL MACHINE & FOUNDRY CO.
SINCE 1904

810 FRONT STREET
LAUREL, MS 39440
DIRECT: 601-369-0497
CELT: 601-498-1000
FAX: 601-425-5057
ADAM@LMFco.com
www.LMFco.com

Adam Lack
INSIDE SALES MANAGER



City of Hattiesburg, MS

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

Master

File Number: 2014-1075

File ID: 2014-1075

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 04/28/2014

Brief Title: Demolition Bids - 2014 List #1

Final Action:

Minute Book Number: MB2014-129

Title:

Acknowledge receipt of bids for Demolition services on April 24, 2014 (List #1) and accept the bid of Hensley R. Lee Contracting at a total cost of \$21,400.00 as the lowest and best bid received in accordance with the City's advertised specifications. {Entitlement}

Notes:

Sponsors:

Enactment Date:

Attachments: Bid Tab

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014					

Text of Legislative File 2014-1075

Title

Acknowledge receipt of bids for Demolition services on April 24, 2014 (List #1) and accept the bid of Hensley R. Lee Contracting at a total cost of \$21,400.00 as the lowest and best bid received in accordance with the City's advertised specifications. {Entitlement}

Summary

Demolition Bids - 2014 List #1

Budget Information

Expenditure Type

Purchasing Item

Publication Information

DEMOLITION LIST #1

Bid Tabulation for Demolition bids opened on 04/24/2014:

	TOTAL	Section 3 Preference
Wesley Breland Realtor, Inc.	\$78,017.00	
Twin City Construction/Lawn Care	\$43,200.00	
LBJ & J Construction	\$26,000.00	Requested*
R & J Construction	\$34,000.00	
TL Wallace Construction	\$72,000.00	
Hensley R Lee Construction	\$21,400.00	

* These businesses requested Section 3 preference, but the approval of such preference has not been verified because the 10% preferential treatment would not have resulted in a bid lower than that of the bidder that is herein recommended for contract.



City of Hattiesburg, MS

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

Master

File Number: 2014-1084

File ID: 2014-1084

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 04/29/2014

Brief Title: Approve Water & Sewer Extension along W. L. Runnels Industrial Drive and authorize advertisement of bids.

Final Action:

Minute Book Number: MB2014-129

Title:

Approve Plans and Specifications for Water and Sewer Extensions along W. L. Runnels Industrial Drive, and authorize the advertisement of bids for same.

Notes:

Sponsors:

Enactment Date:

Attachments: Advertisement for Bids, 11208_plans_2014-01-21, 11208_Specs, executed Advertisement for Bids

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014					

Text of Legislative File 2014-1084

Title

Approve Plans and Specifications for Water and Sewer Extensions along W. L. Runnels Industrial Drive, and authorize the advertisement of bids for same.

Summary

Approve Plans and Specifications for Water and Sewer Extensions along W. L. Runnels Industrial Drive, and authorize the advertisement of bids for same.

Budget Information

075695.7220.03

Expenditure Type

Regular Budget Item

Purchasing Item

Sealed Bid

Publication Information

Hattiesburg American and Clarion Ledger

5/9/14 & 5/16/14

ADVERTISEMENT FOR BIDS:

NOTICE is hereby given that the City Clerk of the City of Hattiesburg, Mississippi, will receive sealed bids until **10:00 a.m.** on **Thursday, June 12, 2014** in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements for the following:

**WATER AND SEWER EXTENSIONS
ALONG
W.L. RUNNELS INDUSTRIAL DRIVE
HATTIESBURG, MISSISSIPPI**

Plans, Specifications and proposal forms may be obtained from Shows, Dearman & Waits, Inc., P. O. Box 1711, 301 Second Avenue, Hattiesburg, Mississippi, 39403, upon deposit of \$100.00, non-refundable. All bids must be accompanied by bid security equal to 5% of the amount of the bid, in the form of a certified check, cashier's check or a bid bond written by a company properly licensed in Mississippi.

Each BID must be received in a sealed envelope which is marked in the lower left-hand corner EXACTLY as follows:

BID:

**WATER AND SEWER EXTENSIONS
ALONG
W.L. RUNNELS INDUSTRIAL DRIVE
HATTIESBURG, MISSISSIPPI**

No bid may be withdrawn for a period of sixty (60) days. The lowest and best proposal received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated and Amended, and other applicable State law; but the Council reserves the right to reject any or all proposals received and to waive informalities.

PUBLISHED by Order of the Council on the 6th day of May, A.D., 2014.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
Connie Everett, City Clerk

Publish on 5/9/2014 and 5/16/2014
City of Hattiesburg
Return PROOF to City Clerk's Office
PO Box 1898
Hattiesburg, MS 39403-1898

CONSTRUCTION PLANS

FOR

WATER & SEWER EXTENSIONS

ALONG

W.L. RUNNELS INDUSTRIAL DRIVE

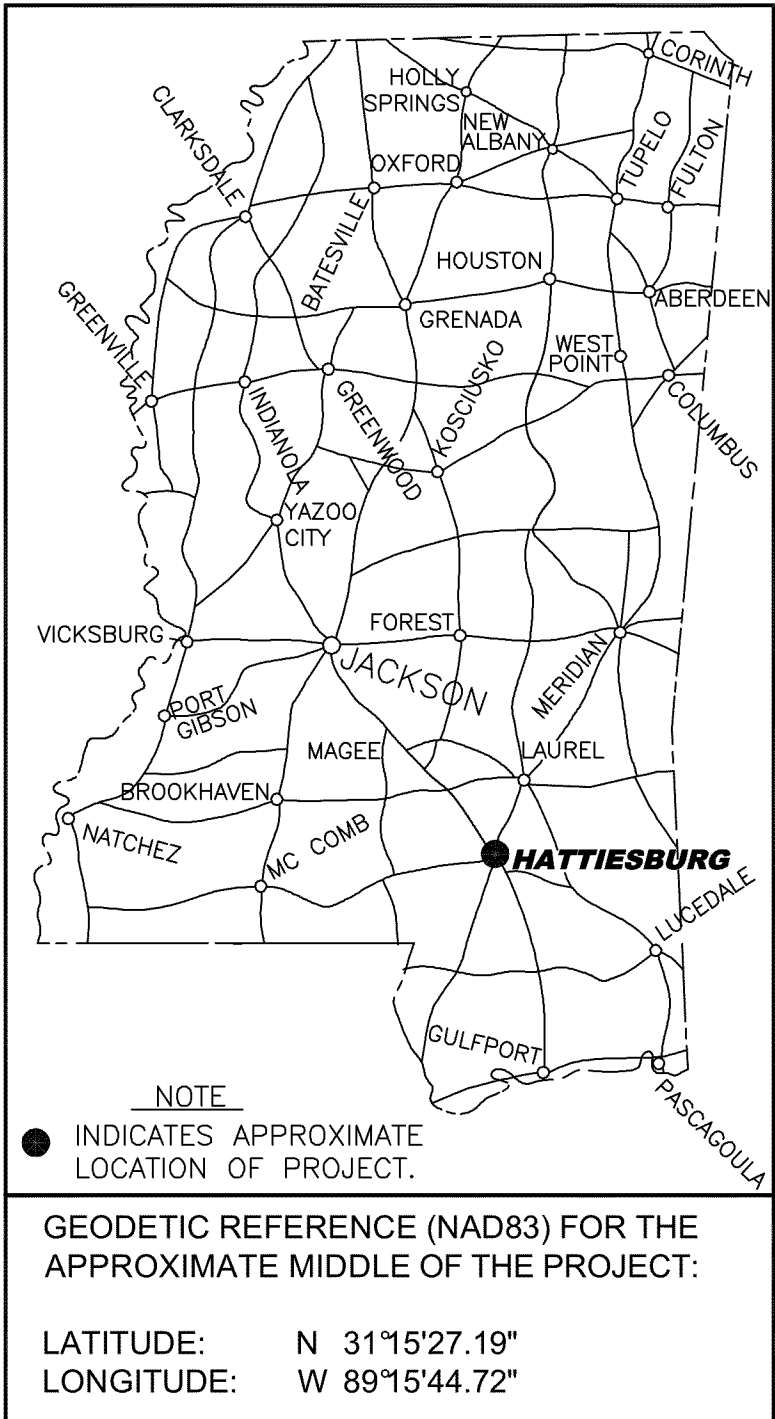
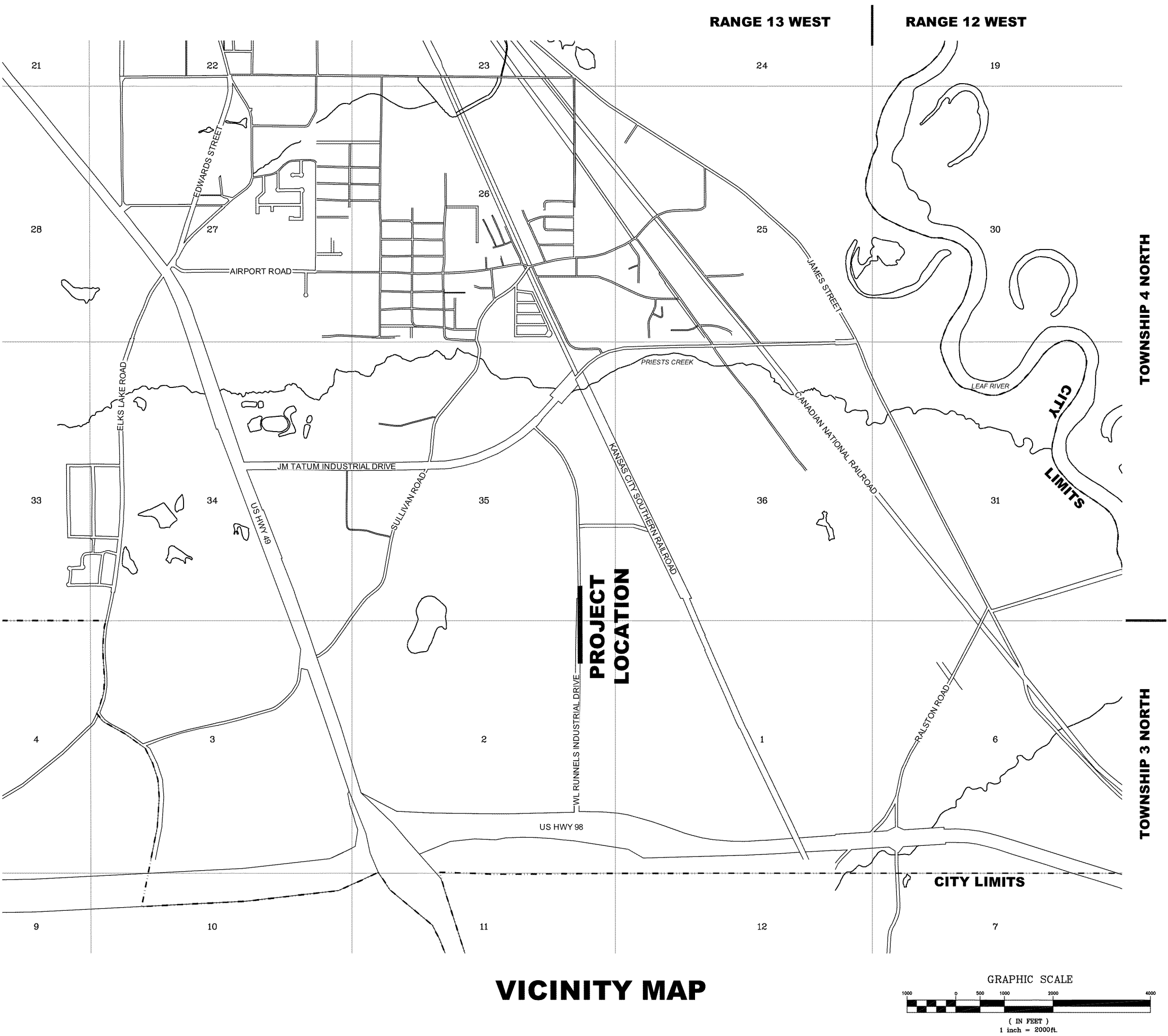
FOR THE

CITY OF HATTIESBURG

FORREST COUNTY

MISSISSIPPI

JANUARY 2014



DETAILED INDEX

SHEET No.	DESCRIPTION
1	COVER SHEET
2	GENERAL NOTES AND PUBLIC UTILITIES
3	PLAN & PROFILE
4	PLAN & PROFILE
5	PLAN & PROFILE
6	SEWER INSTALLATION DETAILS
7	WATER INSTALLATION DETAILS
8	WATER INSTALLATION DETAILS
9	VEGETATION SCHEDULE
10	TYPICAL TEMPORARY EROSION/SEDIMENT CONTROL APPLICATIONS
11	DETAILS OF SEDIMENT BARRIER APPLICATION
12	DETAILS OF SILT FENCE INSTALLATION
13	DITCH CHECK STRUCTURES, TYPICAL APPLICATION AND DETAILS
14	DETAILS OF EROSION CONTROL WATTLE DITCH CHECK
145	DETAILS OF TYPICAL DITCH TREATMENTS
250	TRAFFIC CONTROL PLAN WITH FLAGGER (ONE LANE OF TWO-WAY TRAFFIC)

MAYOR

Johnny DuPree, Ph. D.

COUNCIL PERSONS

Kim Bradley, President

Carter Carroll

Deborah Denard Delgado

Mary Dryden

Henry E. Naylor

DIRECTOR OF ENGINEERING

Bert Kuyrkendall, P.E.

PREPARED BY:

sdw

Engineering Progress

Sheet No. 01

Drawing No.: 11208

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

GENERAL NOTES:

1. THE CONTRACTOR SHALL KEEP A SET OF BLUELINE PRINTS OF THE PROJECT ON THE JOB SITE SHOWING THE ACCURATE MEASUREMENTS AND ELEVATIONS OF THE "AS-BUILT" SYSTEM. THIS DATA WILL BE COLLECTED AND PUT ON THE DRAWINGS DAILY.
2. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH ALL LOCAL, STATE, AND FEDERAL CODES.
3. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CITY OF HATTIESBURG FEES AND PERMITS ASSOCIATED WITH CONSTRUCTION.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLETING THE ENTIRE PROJECT.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CONSTRUCTION STAKING AND THE LOCATION OF THE PROJECT. CONTROL COORDINATE SYSTEM AND ELEVATION CONTROL ARE SHOWN ON THE PLAN SHEETS.
6. CONTRACTOR SHALL BEAR FULL RESPONSIBILITY FOR FINISHING THE CONSTRUCTION PLAN. THE CONTRACTOR SHALL FURNISH SEWER CUT SHEETS TO THE ENGINEER ONE WEEK PRIOR TO ANY CONSTRUCTION. PAYMENT FOR SEWER WILL BE BASED ENTIRELY ON THE ENGINEER APPROVED CUT SHEETS.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN SUB-SURFACE SOIL INVESTIGATIONS.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION AND PROTECTION OF ALL UTILITIES WITHIN THE WORK AREA.
9. ALL UNDERGROUND UTILITIES, FOR THE ENTIRE PROJECT, SHALL BE LOCATED BY THE CONTRACTOR AND UTILITY OWNERS PRIOR TO THE CONSTRUCTION OF THE PROJECT. ANY CONFLICTS SHALL BE COORDINATED BETWEEN CONTRACTOR, UTILITY OWNER AND ENGINEER.
10. ALL CULVERT CROSS DRAINS AND SIDE DRAINS SHALL BE PROTECTED. NO SEPARATE PAY ITEM WILL BE ESTABLISHED FOR REMOVAL AND REPLACEMENT, IF REQUIRED.
11. PROPER MAINTENANCE OF STREETS, INCLUDING DUST CONTROL, SHALL BE STRICTLY ADHERED TO.
12. MAINTENANCE OF TRAFFIC SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (LATEST EDITION).
13. THE CONTRACTOR SHALL PROVIDE PROPER TRAFFIC CONTROL SIGNS AND FLAGGERS TO MAINTAIN ONE LANE TRAFFIC DURING CONSTRUCTION, WHERE LANE CLOSURES ARE NEEDED, UNLESS OTHERWISE DIRECTED BY THE ENGINEER. ANY ROAD CLOSURES SHALL BE SUBMITTED TO THE ENGINEER FOR APPROVAL PRIOR TO IMPLEMENTATION. SUBMITTAL SHALL INCLUDE A DETAILED DETOUR PLAN.
14. ALL DISTURBED AREAS SHALL BE FERTILIZED AND SEEDED ACCORDING TO THE VEGETATION SCHEDULE IN THE PLANS.
15. ALL EXISTING MAILBOXES, STREET SIGNS, FENCES, AND OTHER STRUCTURES LOCATED WITHIN THE CONSTRUCTION LIMITS SHALL BE REMOVED AND RESET AS DICTATED BY CONSTRUCTION ACTIVITIES. (NO SEPARATE PAY)
16. PRIOR TO THE BEGINNING OF ANY EXCAVATION, ALL EXISTING PAVEMENT SHALL BE SCORED OR SAW CUT TO A DEPTH SUCH THAT A STRAIGHT AND UNIFORM VERTICAL EDGE IS ESTABLISHED PRIOR TO REMOVAL OF SAID PAVEMENT FROM THE PROJECT. IF VERTICAL EDGE IS DISTURBED, THEN A SECOND CUT SHALL BE REQUIRED PRIOR TO ASPHALT OR CONCRETE PATCHING. ALL ASPHALT OR CONCRETE SHALL BE REMOVED FROM THE PROJECT SITE PRIOR TO EXCAVATION PROCEDURES.
17. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING BRACING, SHORING OR ANY GROUND SUPPORT SYSTEM REQUIRED TO PREVENT A FAILURE FROM OCCURRING DURING EXCAVATION. ALL COST FOR ANY PROTECTIVE MEASURES, INCLUDING THE MATERIALS AND LABOR FOR DESIGNING AND CONSTRUCTING THE SUPPORT SYSTEM, SHALL BE INCLUDED IN THE BID PRICE FOR CONTRACT ITEMS.
18. WORK FOR THIS PROJECT REQUIRES EXCAVATION IN THE IMMEDIATE VICINITY OF TRAFFIC AND ADJACENT PROPERTIES. THEREFORE, THE RISK OF A FAILURE OCCURRING DURING THE EXCAVATION REQUIRES THAT EXTREME CAUTION BE EXERCISED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PLACING WHAT BRACING, SHORING OR GROUND SUPPORT SYSTEM THAT IS DEEMED NECESSARY TO PREVENT A FAILURE AND PROTECT THE PERSONS WORKING NEAR THE EXCAVATION, THE PUBLIC THAT MAY BE ABOVE THE EXCAVATION, OR ANY STRUCTURE ADJACENT TO THE EXCAVATION. ALL COSTS FOR ANY PROTECTIVE MEASURES INCLUDING THE MATERIALS AND LABOR FOR DESIGNING, DRAWING AND CONSTRUCTING THE FACILITY SHALL BE INCLUDED IN THE BID PRICE FOR CONTRACT ITEMS.
19. THE TYPICAL TEMPORARY EROSION CONTROL MEASURES AND TYPICAL DITCH TREATMENTS REFERENCED IN THESE PLANS ARE A MINIMUM REQUIREMENT. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO INSURE THAT SILT DOES NOT LEAVE THE CONSTRUCTION SITE OR CONTAMINATE WATERS OF THE U.S. DURING CONSTRUCTION. THE CONTRACTOR SHALL MAINTAIN THE PLAN DAILY DURING CONSTRUCTION. TEMPORARY EROSION CONTROL MEASURES SHALL BE INSTALLED IN LOCATIONS AS DIRECTED BY THE ENGINEER. TEMPORARY EROSION CONTROL MEASURES SHALL BE MAINTAINED UNTIL PERMANENT GRASS IS ESTABLISHED OR THE DISTURBED SURFACED IS PAVED.
20. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL MATERIAL TESTING BY AN INDEPENDENT LABORATORY APPROVED BY THE ENGINEER AND/OR OWNER.
21. MATERIAL SUBMITTALS SHALL BE MADE TO OWNER THROUGH THE ENGINEER PRIOR TO USE FOR APPROVAL.
22. THE CONTRACTOR SHALL HAVE A COMPETENT AND EXPERIENCED SUPERINTENDENT ON THE PROJECT SITE AT ALL TIMES. THE SUPERINTENDENT SHALL NOT OPERATE EQUIPMENT WHILE ON THE PROJECT SITE. WORK ON THE PROJECT SHALL STOP IF THE ASSIGNED PROJECT SUPERINTENDENT IS NOT ON SITE.

WATER NOTES

1. ALL WORK ITEMS FOR WHICH NO PAY ITEMS ARE ESTABLISHED SHALL BE ABSORBED IN THE COST OF THE PIPE LAYING OPERATION.
2. NO PIPE SHALL BE LAID IN THE PRESENCE OF WATER.
3. WHERE THE WATER MAIN IS WITHIN 10 FEET OF A SEWER MAIN HORIZONTALLY, THE BOTTOM OF THE WATER MAIN SHALL BE AT LEAST 18" FROM THE TOP OF THE SEWER MAIN, UNLESS OTHERWISE NOTED.
4. THE COST OF CLEARING AND GRUBBING/REMOVAL AND DISPOSAL OF CLEARING AND GRUBBING MATERIAL SHALL TO BE INCLUDED IN THE PRICE OF THE PIPE LAYING OPERATION. OFFSITE DISPOSAL AREAS ARE TO BE FURNISHED BY THE CONTRACTOR.
5. ALL PAVED ROADS SHALL BE BORED WITH CASING, UNLESS OTHERWISE NOTED. ANY DAMAGE TO PAVED ROADS SHALL BE REPAIRED AS DETAILED AT THE CONTRACTOR'S EXPENSE.
6. ALL CASINGS SHALL BE OF THE SIZE AND TYPE AS NOTED ON THESE PLANS.
7. ALL ROAD BORES SHALL BE IN ACCORDANCE TO THE DETAILS.
8. ALL WATER MAIN INSTALLATION SHALL CONTAIN 12 AWG. TRACER WIRE IN THE PIPE TRENCH AND ENTER ALL VALVE BOXES 12" ABOVE VALVE NUT WITH 12" OF WIRE COILED IN THE VALVE BOX.
9. ALL TRACER WIRE CONNECTIONS SHALL BE MADE WITH LIQUID FILLED CONNECTORS.
10. ALL WATER PIPE SHALL BE DUCTILE IRON, CLASS 350.
11. ALL FITTINGS AND VALVES SHALL BE DUCTILE IRON WITH CONCRETE THRUST BLOCK AT ALL BENDS AND RODDED TOGETHER WITH ALL THREAD ROD. ALL TEES AND VALVES SHALL BE RODDED TOGETHER AS ONE UNIT. VALVES AND FIRE HYDRANTS SHALL BE RODDED TOGETHER BUT SEPARATE FROM THE TEE AND OTHER VALVES. ALL FITTINGS, EXCEPT VALVES SHALL BE ABSORBED ITEMS.
12. ALL BENDS SHOWN IN THE PROPOSED WATERLINE SHALL BE ACCOMPLISHED THROUGH THE USE OF THE REQUIRED FITTINGS (22.5', 30', 45"...). SINGLE 90° BEND FITTINGS SHALL NOT BE PERMITTED UNLESS SPECIFICALLY NOTED ON THE PLANS AND/OR APPROVED BY THE ENGINEER. 90° BENDS SHALL BE ACCOMPLISHED BY USING MULTIPLE SMALLER BEND FITTINGS. BENDS SHOWN ON THE PLAN SHEETS SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO BIDDING AND CONSTRUCTION. ONLY MAJOR BENDS ARE SHOWN ON THE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL FITTINGS NECESSARY TO INSTALL THE PROPOSED WATER LINE. (NO SEPARATE PAY) TEES SHALL BE PAID FOR UNDER THE CONNECTION ITEM.
13. ALL FIRE HYDRANTS SHOWN FOR INSTALLATION ON THE PLANS SHEETS SHALL BE 3-WAY HYDRANTS AS DETAILED. ALL FIRE HYDRANTS SHALL BE INSTALLED WITH A 2" DIAMETER BRASS TAG (SEE DETAIL) ENGRAVED WITH "CITY OF HATTIESBURG" AND "FH #xxx" (WHERE "xxx" WILL BE A NUMBER WHICH SHALL BE ASSIGNED TO EACH FIRE HYDRANT BY THE OWNER). (NO SEPARATE PAY)
14. FULL LENGTH PIPE SECTIONS ARE REQUIRED BEFORE AND AFTER ALL FITTINGS.
15. PRESSURE TESTS WILL BE REQUIRED ON ALL WATER MAIN INSTALLED.
16. ALL NEW CONSTRUCTION TO BE FLUSHED WITH CLOSE SUPERVISION OF THE SYSTEM OPERATOR.
17. ALL BACTI-SAMPLES SHALL BE TAKEN BY THE SYSTEM OPERATOR OR HIS REPRESENTATIVES. ANY AND ALL SAMPLING FEES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

SEWER NOTES:

1. ALL WORK ITEMS FOR WHICH NO PAY ITEMS ARE ESTABLISHED SHALL BE ABSORBED IN THE COST OF THE PIPE LAYING OPERATION.
2. NO PIPE SHALL BE LAID IN THE PRESENCE OF WATER. NO MANHOLE OR WET WELL SHALL BE SET IN THE PRESENCE OF WATER.
3. WELL POINTS, IF REQUIRED, SHALL BE INCLUDED IN THE COST OF THE PIPING LAYING OPERATION.
4. WHERE THE WATER MAIN IS WITHIN 10 FEET OF A SEWER MAIN HORIZONTALLY, THE BOTTOM OF THE WATER MAIN SHALL BE AT LEAST 18" FROM THE TOP OF THE SEWER MAIN, UNLESS OTHERWISE NOTED.
5. THE FINISHED ELEVATION OF ALL MANHOLE TOPS FOR MANHOLES TO BE CONSTRUCTED IN PAVED AREAS SHALL BE AT EXISTING PAVEMENT ELEVATION OR AS DIRECTED BY THE ENGINEER. ELEVATIONS SHALL BE TAKEN FROM CUT SHEETS FURNISHED BY THE CONTRACTOR FOR APPROVAL BY THE ENGINEER AT LEAST SEVEN (7) DAYS PRIOR TO CONSTRUCTION.
6. THE COST OF CLEARING AND GRUBBING/REMOVAL AND DISPOSAL OF CLEARING AND GRUBBING MATERIAL SHALL BE INCLUDED IN THE PRICE OF THE PIPE LAYING OPERATION, UNLESS OTHERWISE NOTED. OFFSITE DISPOSAL AREAS ARE TO BE FURNISHED BY THE CONTRACTOR.
7. ALL SEWER LINES CROSSING PAVED ROADS & DRIVEWAYS SHALL BE BORED WITH CASING, UNLESS OTHERWISE NOTED. ANY DAMAGE TO PAVED ROADS & DRIVEWAYS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
8. ALL CASINGS SHALL BE OF THE SIZE AND TYPE AS NOTED ON THESE PLANS. ALL CASINGS SHALL HAVE SPACERS INSTALLED TO SECURE THE SEWER PIPE CONTAINED WITHIN. ALL STEEL CASING SHALL BE 0.250 WALL THICKNESS EXCEPT ANY RAILROAD BORES (ABANDONED OR ACTIVE) SHALL BE 0.375 WALL THICKNESS. ALL BORES SHALL INCLUDE INJECTION MOLDED HIGH DENSITY VIRGIN POLYETHYLENE CASING SPACERS.
9. MANHOLES AND DUCTILE IRON PIPE SHALL HAVE 16 MIL. COAL TAR EPOXY COATING ON THE INSIDE, UNLESS OTHERWISE NOTED.
10. ALL PVC SEWER MAINS, SERVICE LINES AND FITTINGS SHALL BE SDR 26 AND OF THE SIZE AS NOTED IN THESE PLANS, UNLESS OTHERWISE NOTED. ALL FITTINGS SHALL BE ABSORBED EXCEPT SERVICE TEES AND CLEANOUTS. CLEANOUTS SHALL INCLUDE TEE, SERVICE CAP, TRAFFIC COVER IF NEEDED, AND ANY PIPE LENGTH TO BRING CLEANOUT TO SURFACE GRADE.
11. ALL DUCTILE IRON PIPE SHALL BE LOCKING JOINT TYPE AND OF THE SIZE AS NOTED ON THESE PLANS.
12. ALL FITTINGS REQUIRED FOR DUCTILE IRON OR PVC PIPE SHALL BE INCLUDED IN THE APPROPRIATE BID ITEM FOR THE PIPE AND AT NO ADDITIONAL COST TO THE PROJECT.
13. INFILTRATION/EXFILTRATION AND MANDREL TEST WILL BE REQUIRED ON ALL SEWER MAIN INSTALLED. CONTRACTOR SHALL BE REQUIRED TO PULL A MANDREL FOR TESTING PURPOSES IN ALL SEWER LINES INSTALLED ON THE PROJECT PRIOR TO FINAL ACCEPTANCE. MANDREL TEST SHALL BE PERFORMED IN LIVE OR BYPASS PUMPED SEWER AS NECESSARY AT THE DISCRETION OF THE CONTRACTOR
14. ALL MANHOLES SHALL BE 48" IN DIAMETER, WITH ECCENTRIC TOP CONE SECTIONS, UNLESS OTHERWISE NOTED. (SEE PLAN AND PROFILE SHEETS FOR PROPER SIZING)
15. ALL SINGLE DROPS FOR SEWER PIPE 8" AND UNDER IN DIAMETER SHALL BE PLACED INSIDE THE MANHOLE AS DETAILED. ALL MULTIPLE DROPS OR DROPS FOR SEWER PIPE OVER 8" IN DIAMETER SHALL BE PLACED OUTSIDE OF THE MANHOLE AS DETAILED, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.
16. ALL SELECT FILL MATERIAL SHALL MEET THE SPECIFICATIONS FOR CLASS 9, GROUP C AND MODIFIED FOR TO CONSIST OF A PLASTICITY INDEX (PI) BETWEEN 5 AND 15. THE SELECT FILL MATERIAL SHALL BE INSTALLED AT THE DIRECTION OF THE ENGINEER OR HIS REPRESENTATIVE.
17. ALL TRENCHES IN PAVED AREAS SHALL BE REPAIR AS DETAILED. CRUSHED AGGREGATE SHALL ALSO BE INSTALLED AND USED FOR A TEMPORARY SURFACE UNTIL SUCH TIME THAT THE OWNER DECIDES TO ALLOW INSTALLATION OF PAVEMENT (SEE DETAIL). ALL CRUSHED AGGREGATE MAY BE LIMESTONE OR CONCRETE AND SHALL BE SIZE 825. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF EXISTING PAVEMENT PRIOR TO PLACEMENT OF PAVEMENT IN PATCHED AREAS TO MAKE A SMOOTH JOINT WITH THE EXISTING PAVEMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING SURFACE IN AN ACCEPTABLE CONDITION UNTIL SUCH TIME AS FINAL PAVEMENT IS INSTALLED.
18. THE CONTRACTOR SHALL ADHERE TO ALL MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY REQUIREMENTS FOR SANITARY SEWER EROSION CONTROL AND ANY OTHER PERTINENT GUIDELINES.
19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY BY-PASS PUMPING AS REQUIRED BY THE ENGINEER. (NO SEPARATE PAY)
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECONNECTING ANY SERVICE LINES WHICH ARE CUT AND/OR REMOVED DURING THIS PROJECT. SERVICE CONNECTIONS SHALL INCLUDE, BUT ARE NOT LIMITED TO, SERVICE LINE, FITTINGS AND CLEAN-OUT. ALL SERVICE LINE REPLACEMENTS SHALL MATCH EXISTING SIZE. FLEXIBLE COUPLINGS SHALL BE USED ONLY WITH ENGINEER'S APPROVAL. CLEAN-OUTS SHALL BE PLACED AT THE RIGHT OF WAY LINE AS DETAILED, UNLESS OTHERWISE DIRECTED. SERVICE LINE CONNECTIONS SHALL BE LOCATED ADJACENT TO EXISTING SERVICE LINES. THE CONTRACTOR SHALL INCLUDE THE NECESSARY CONNECTIONS BETWEEN THE EXISTING SERVICE CONNECTION AND THE NEW SERVICE LINE INCLUDING REDUCERS, WHERE REQUIRED, AT NO ADDITIONAL COST TO THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATION OF EXISTING SEWER SERVICE LINES. IF ANY, NEW SERVICE CONNECTIONS SHALL BE PAID AS NOTED ON THE BID PROPOSAL.
21. ALL ITEMS (INCLUDING REMOVAL OF OBSTRUCTIONS, REMOVED AND RESET AND/OR REPLACEMENT OF STORM DRAIN STRUCTURES, ETC.) FOR WHICH NOT PAY ITEM IS LISTED, SHALL BE INCLUDED IN THE COST OF THE PIPING LAYING OPERATION. (NO SEPARATE PAY)
22. ALL BEDDING MATERIAL SHALL BE ABSORBED IN THE PRICE OF THE PIPE LAYING OPERATION.
23. ALL CLEANOUTS LOCATED IN PAVED AREAS SHALL BE INSTALLED WITH A TRAFFIC LOAD RATED FRAME AND COVER SET FLUSHED WITH PAVEMENT. (NO SEPARATE PAY)
24. CONTRACTOR MAY ELECT TO DIRECTIONAL BORE THE 12" SANITARY SEWER LINE PROPOSED IN THIS PROJECT. DIRECTIONAL BORING IS ALLOWED. PRIOR TO BORING, CONTRACTOR SHALL SUBMIT TO THE ENGINEER IN WRITING FOR APPROVAL, THE PROPOSED METHODS AND MATERIALS. PIPE MATERIALS SHALL PROVIDE A MINIMUM 12" I.D. TV INSPECTIONS SHALL BE REQUIRED OF ALL DIRECTIONAL BORED PIPE. ALL WELDS SHALL BE REMOVED FROM THE SPRING LINE TO THE INVERT ON THE INTERIOR OF PIPE (MINIMUM).

SPECIAL UTILITY NOTE:

UTILITY LOCATION REQUESTS WERE SUBMITTED TO MISSISSIPPI 811 (FORMALLY MISSISSIPPI ONE CALL) DURING FIELD DATA COLLECTION PHASE OF THE DESIGN FOR THIS PROJECT. MARKED UTILITIES ARE SHOWN ON THESE PLANS. ALL CONFLICTS WITH EXISTING UTILITIES ENCOUNTERED DURING CONSTRUCTION SHALL BE COORDINATED WITH THE UTILITY OWNER, THE ENGINEER AND THE PROJECT OWNER PRIOR TO THE INSTALLATION OF THE PROPOSED SEWER STRUCTURES AND PIPE. (NO SEPARATE PAY FOR COORDINATION)

MS 811 TICKET NUMBER:

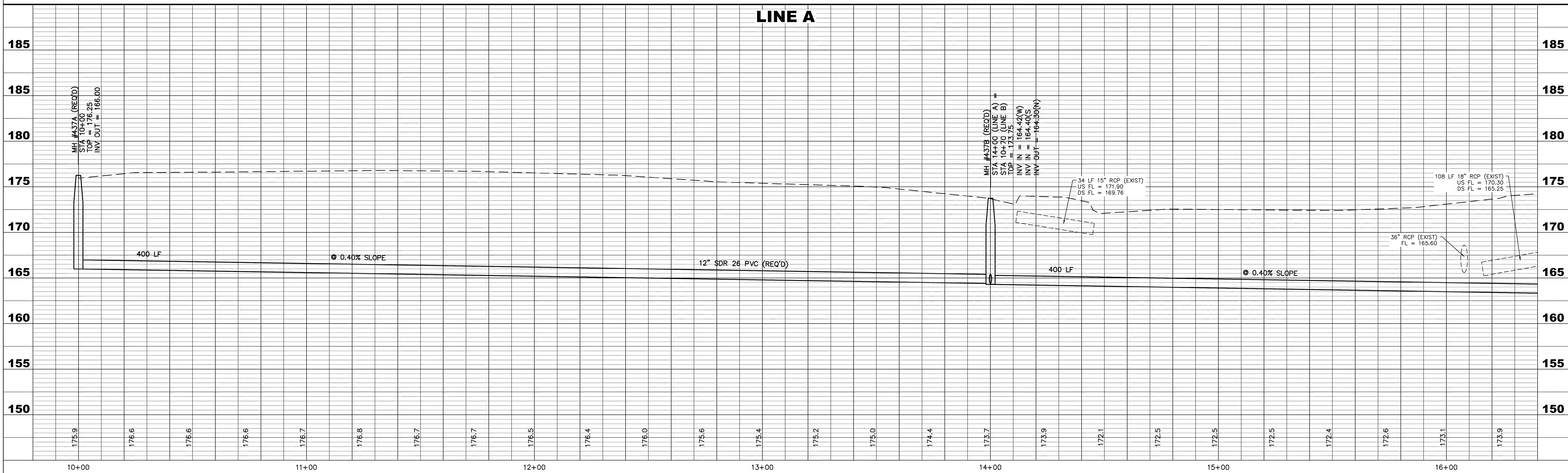
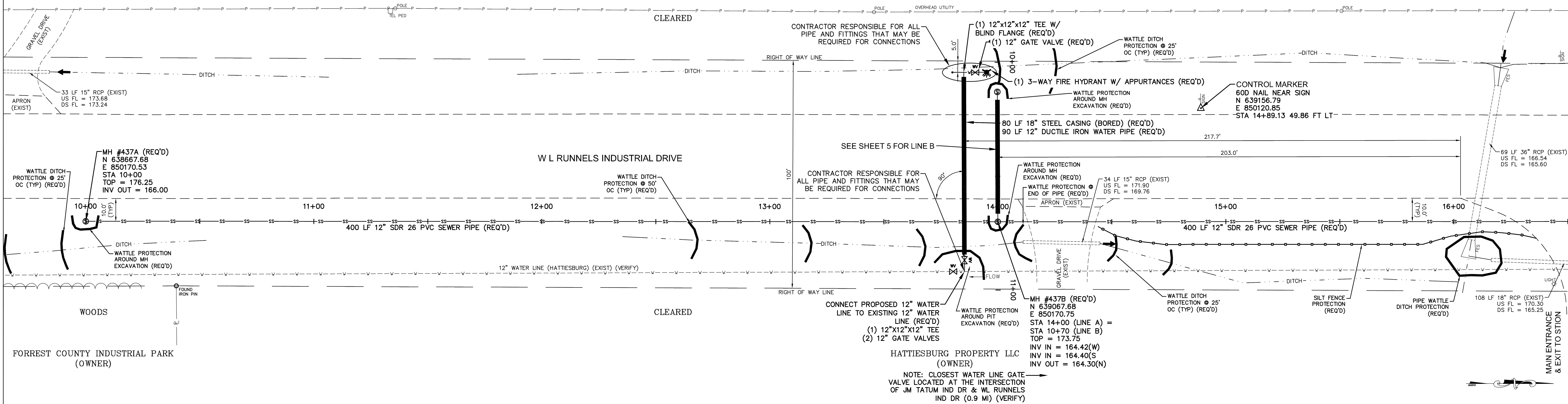
13052912440612

PUBLIC UTILITIES

CABLE COMCAST 2100 LINCOLN ROAD HATTIESBURG, MS 39402 (601) 264-1188	GAS WILMUT GAS P.O. BOX 1649 HATTIESBURG, MS 39403 (601) 244-6001
POWER MISSISSIPPI POWER, CO. 6356 U.S. HIGHWAY 49 HATTIESBURG, MS 39401 (601) 544-6511	PEARL RIVER VALLEY, EPA 6803 U.S. HIGHWAY 98 HATTIESBURG, MS 39402 (601) 244-2458
SEWER CITY OF HATTIESBURG WATER & SEWER DEPT. 900 JAMES STREET HATTIESBURG, MS 39403 (601) 545-4530	TRAFFIC CITY OF HATTIESBURG TRAFFIC DEPT. 125 WALNUT STREET HATTIESBURG, MS 39401 (601) 545-4626
TELEPHONE AT&T P.O. BOX 1191 HATTIESBURG, MS 39401 (601) 545-6424	TELEPAK NETWORKS INC. 115 E GEORGETOWN ST # A CRYSTAL SPRINGS, MS 39059 (601)-892-5455
WATER CITY OF HATTIESBURG WATER & SEWER DEPT. 900 JAMES STREET HATTIESBURG, MS 39403 (601) 545-4530	

NO.	DATE	DESCRIPTION	BY
GENERAL NOTES & VICINITY MAP			
WATER & SEWER EXTENSIONS ALONG W.L. RUNNELS INDUSTRIAL DR. CITY OF HATTIESBURG, MISSISSIPPI			
sdw Engineering Progress 301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: RES		Checked by: KDW	
Date: 06-03-2013		Scale: AS NOTED	
Drawing No.: 11208		Sheet No. ____02__	

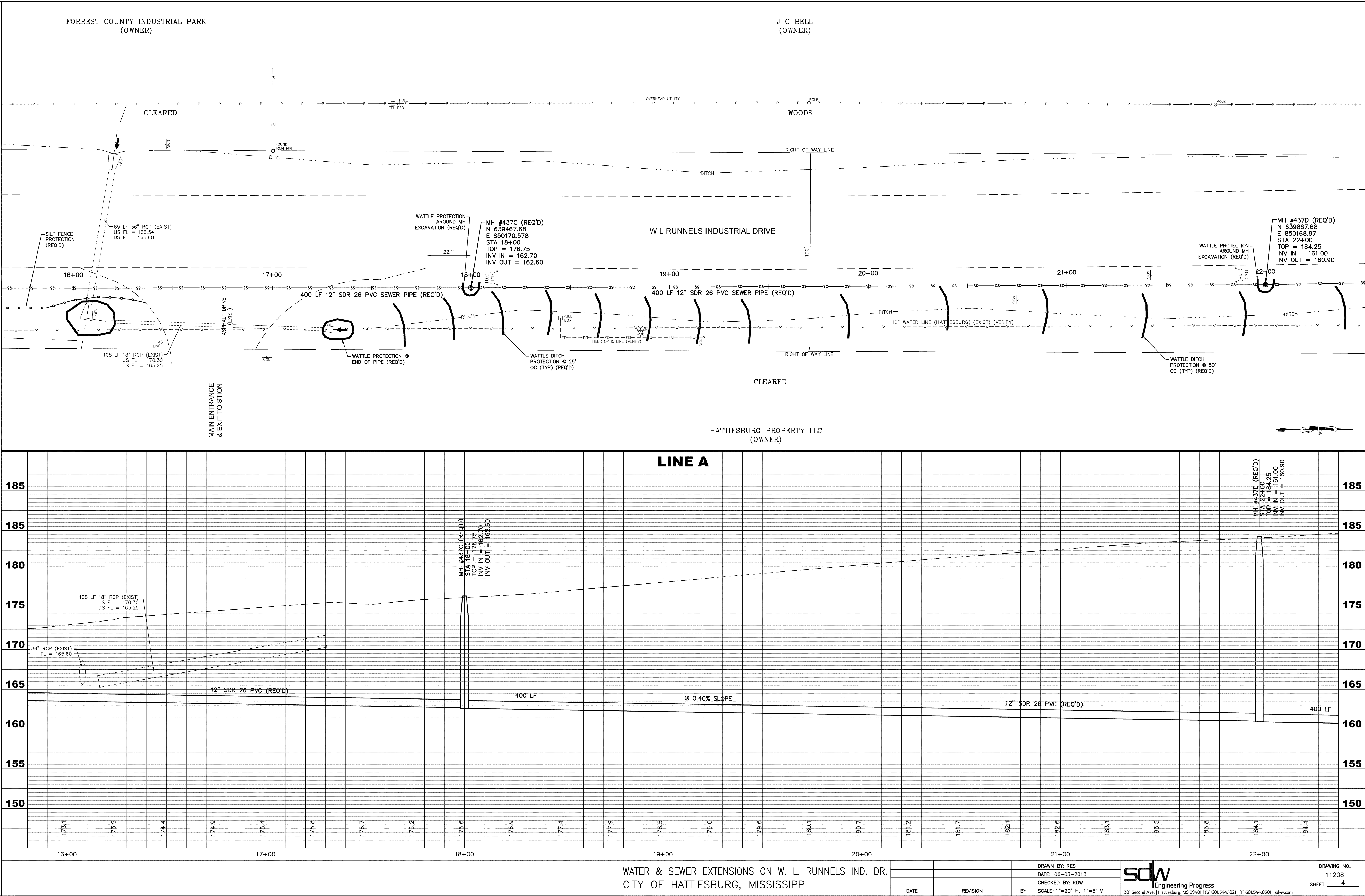
FORREST COUNTY INDUSTRIAL PARK
(OWNER)



WATER & SEWER EXTENSIONS ON W. L. RUNNELS IND. DR.
CITY OF HATTIESBURG, MISSISSIPPI

			DRAWN BY: RES	 Engineering Progress 301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com	DRAWING NO. 11208 SHEET 3
			DATE: 06-03-2013		
			CHECKED BY: KDW		
DATE	REVISION	BY	SCALE: 1"=20' H, 1"=5' V		

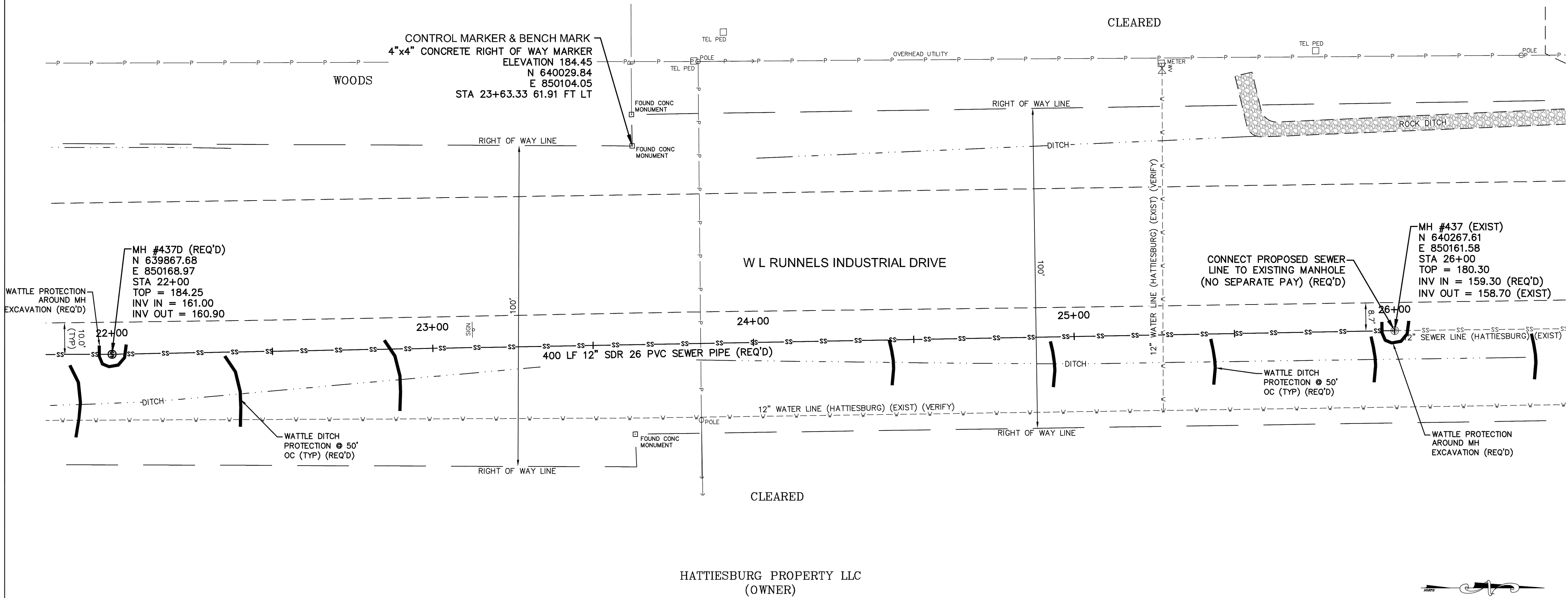
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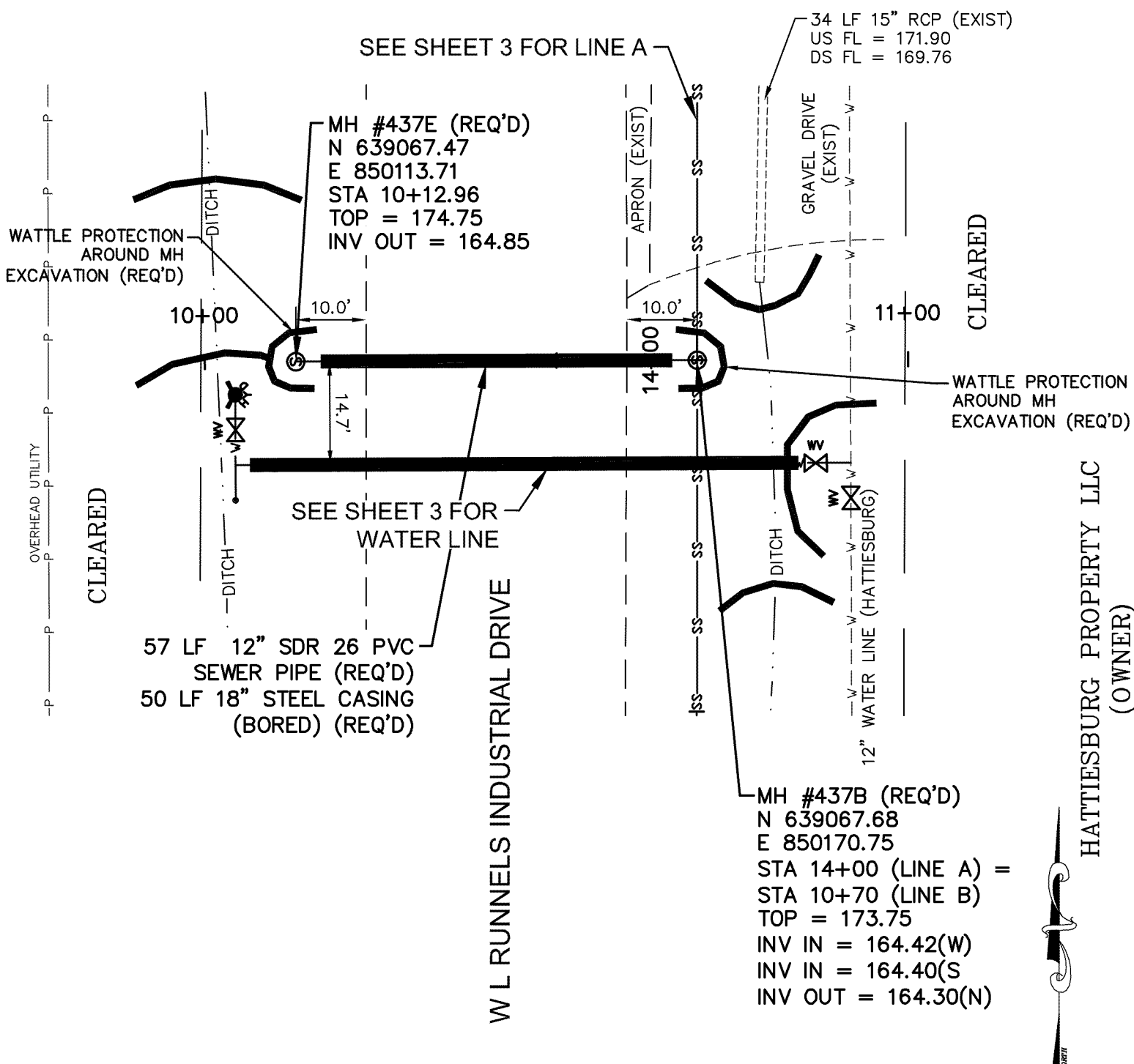
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J C BELL
(OWNER)

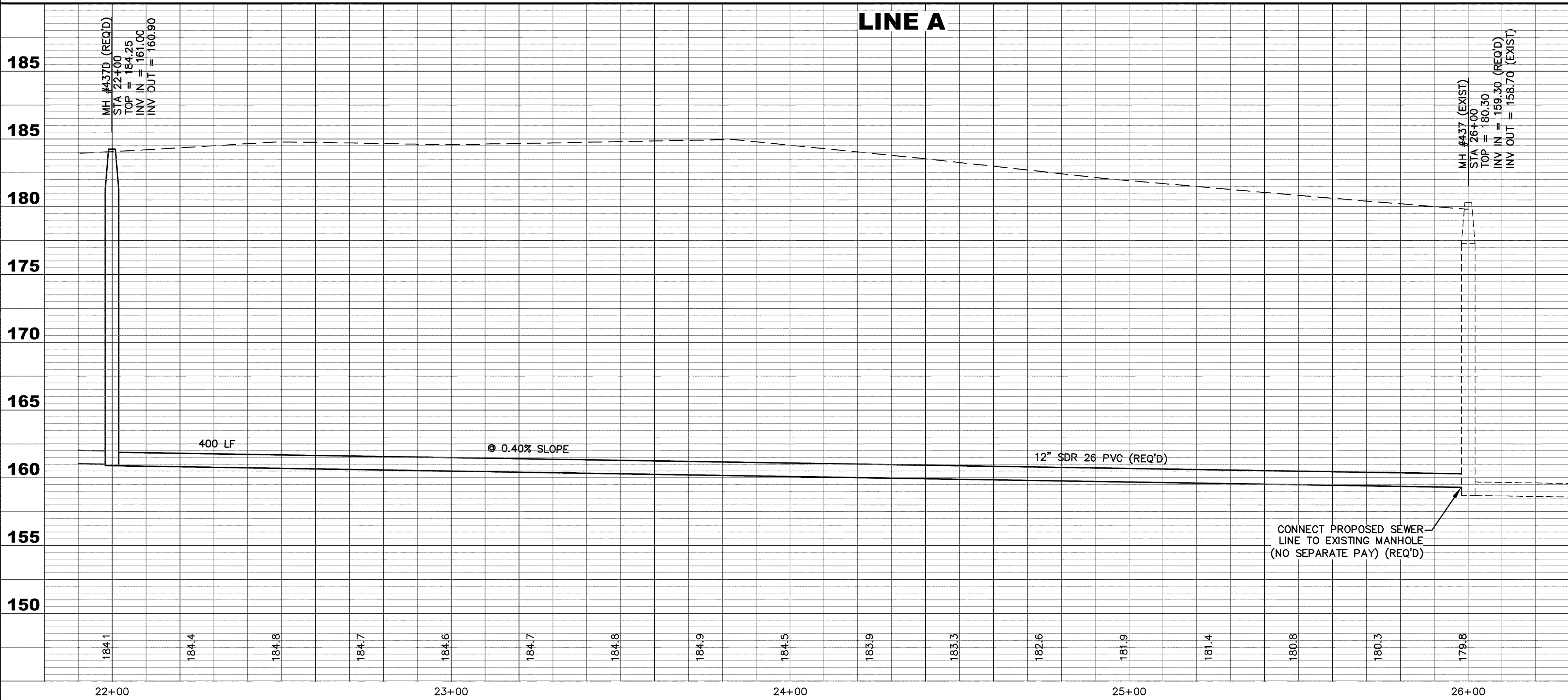
JPM OF MISSISSIPPI INC
(OWNER)



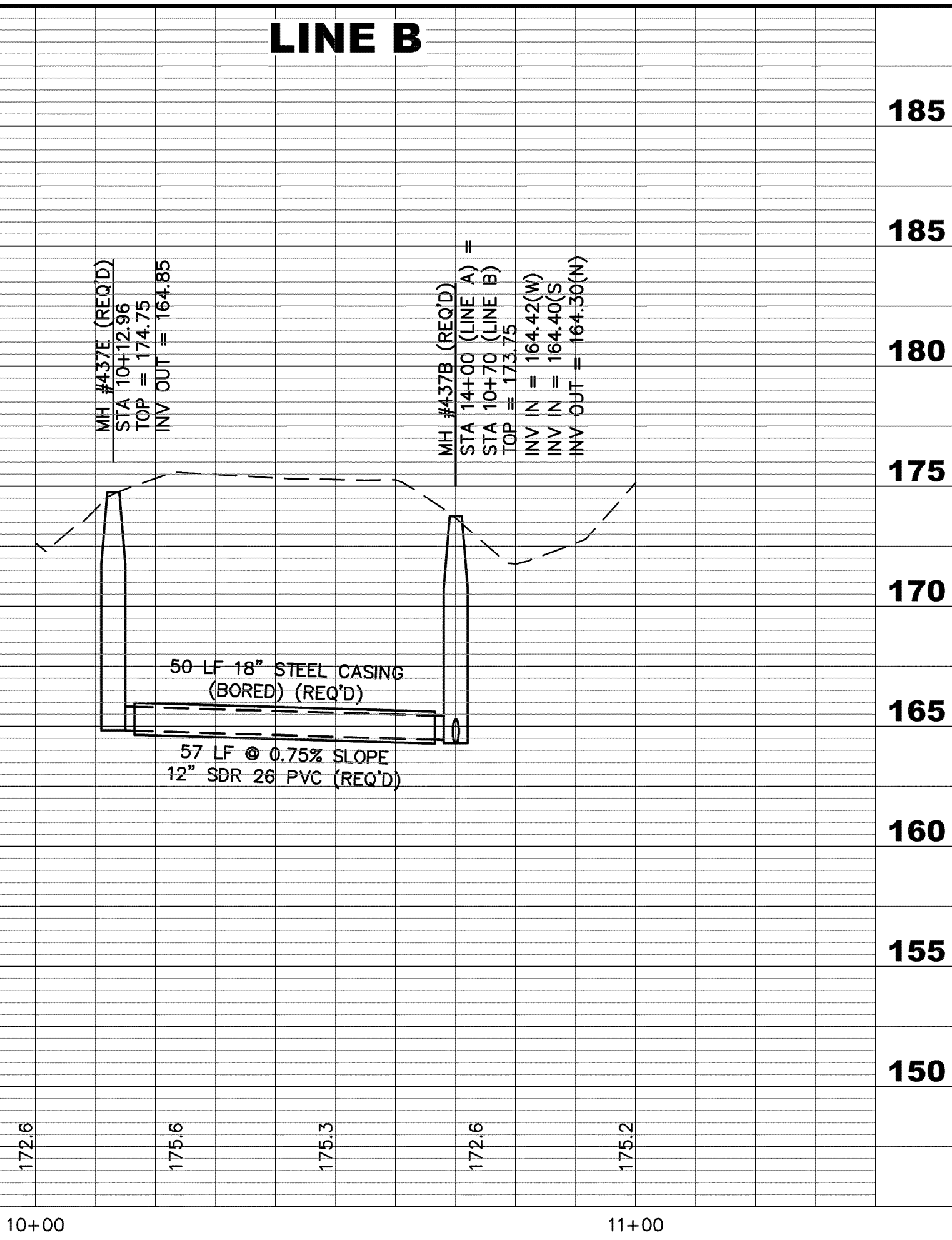
FORREST COUNTY INDUSTRIAL PARK
(OWNER)



LINE A



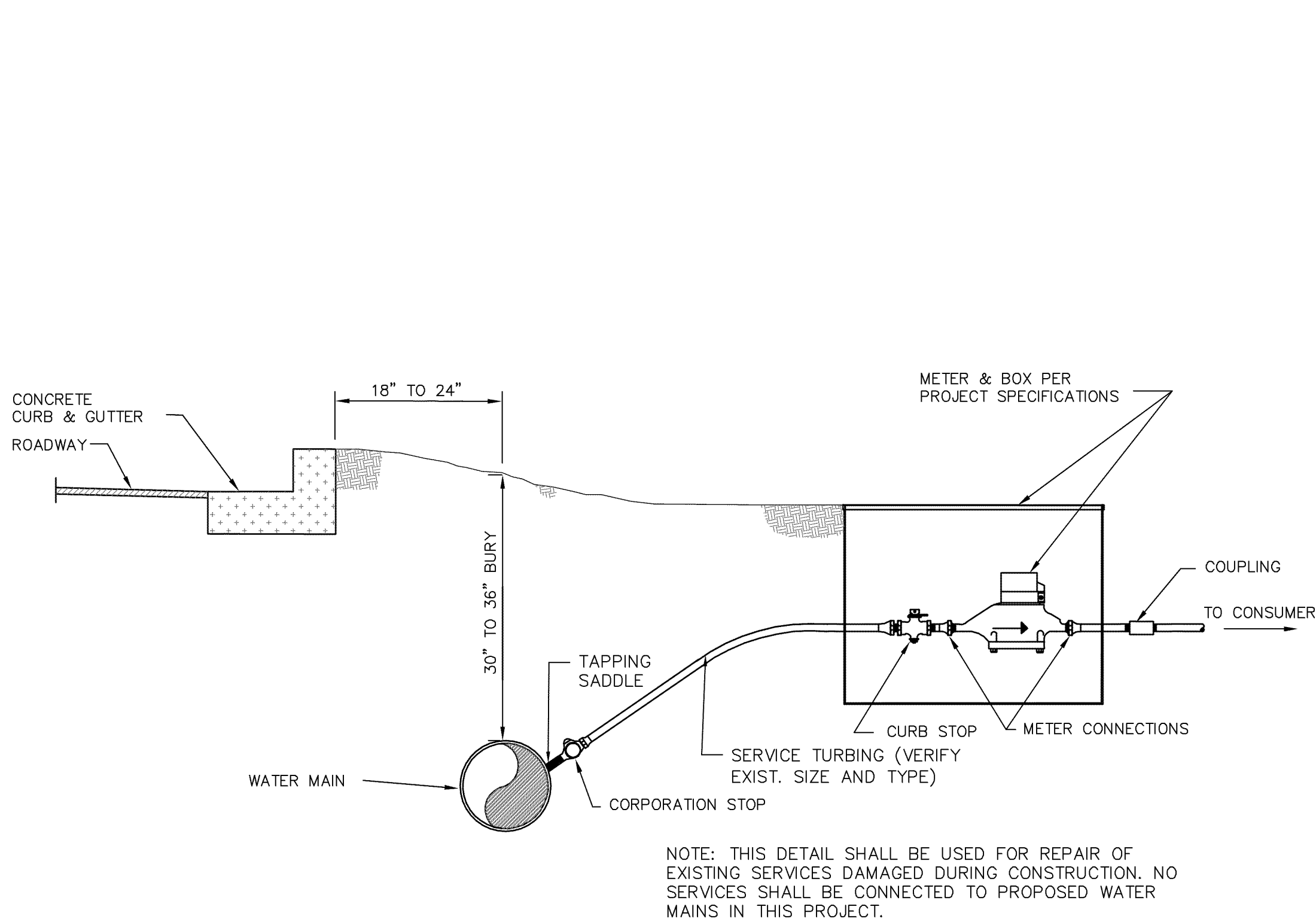
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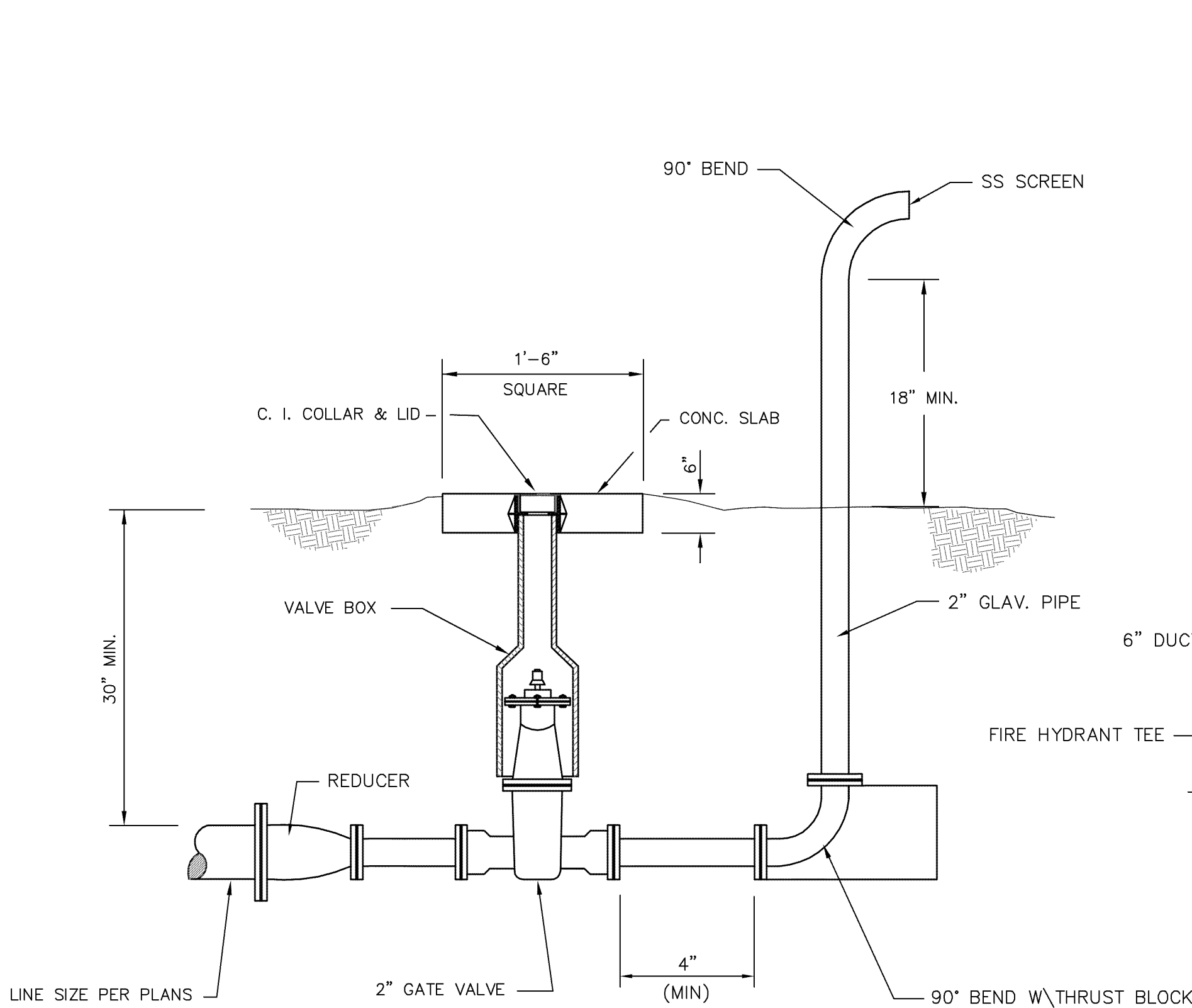
WATER & SEWER EXTENSIONS ON W. L. RUNNELS IND. DR.
CITY OF HATTIESBURG, MISSISSIPPI

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			DATE: 06-03-2013		
			CHECKED BY: KDW		
DATE	REVISION	BY	SCALE: 1"=20' H, 1"=5' V	301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sdw.com	DRAWING NO. 11208 SHEET 5

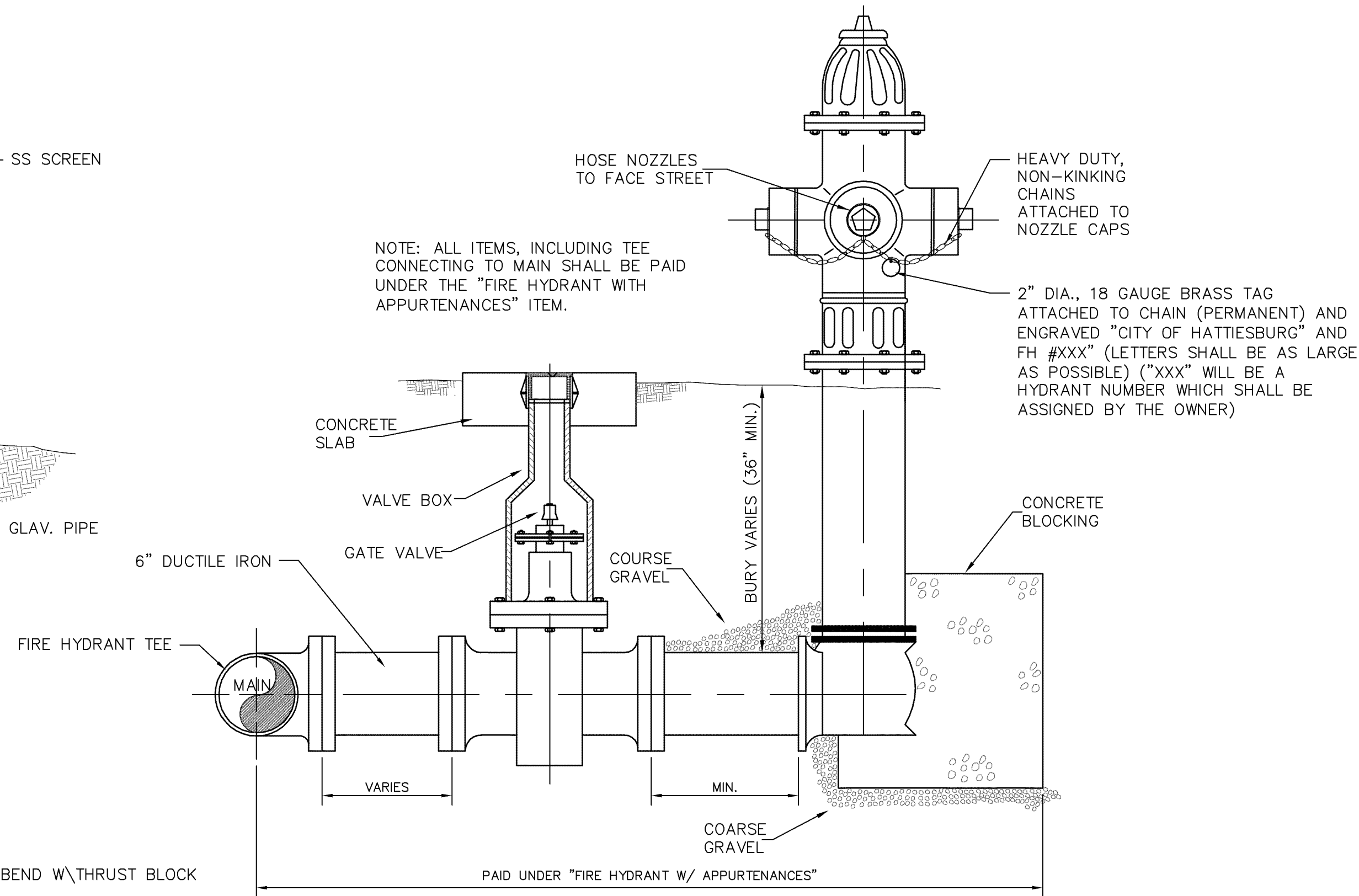
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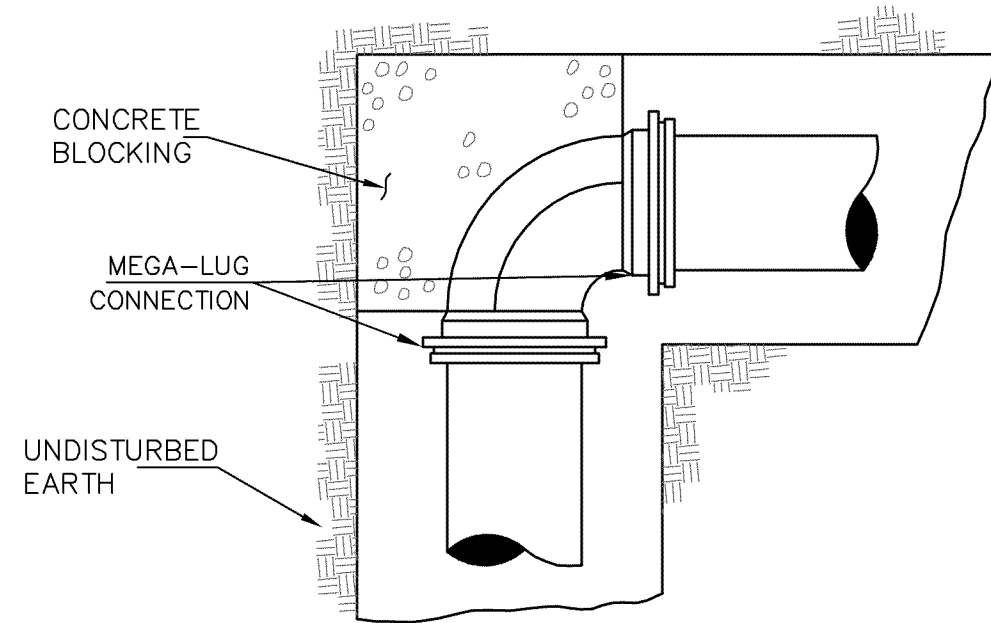
TYPICAL METER SETTING WITHOUT YOKE



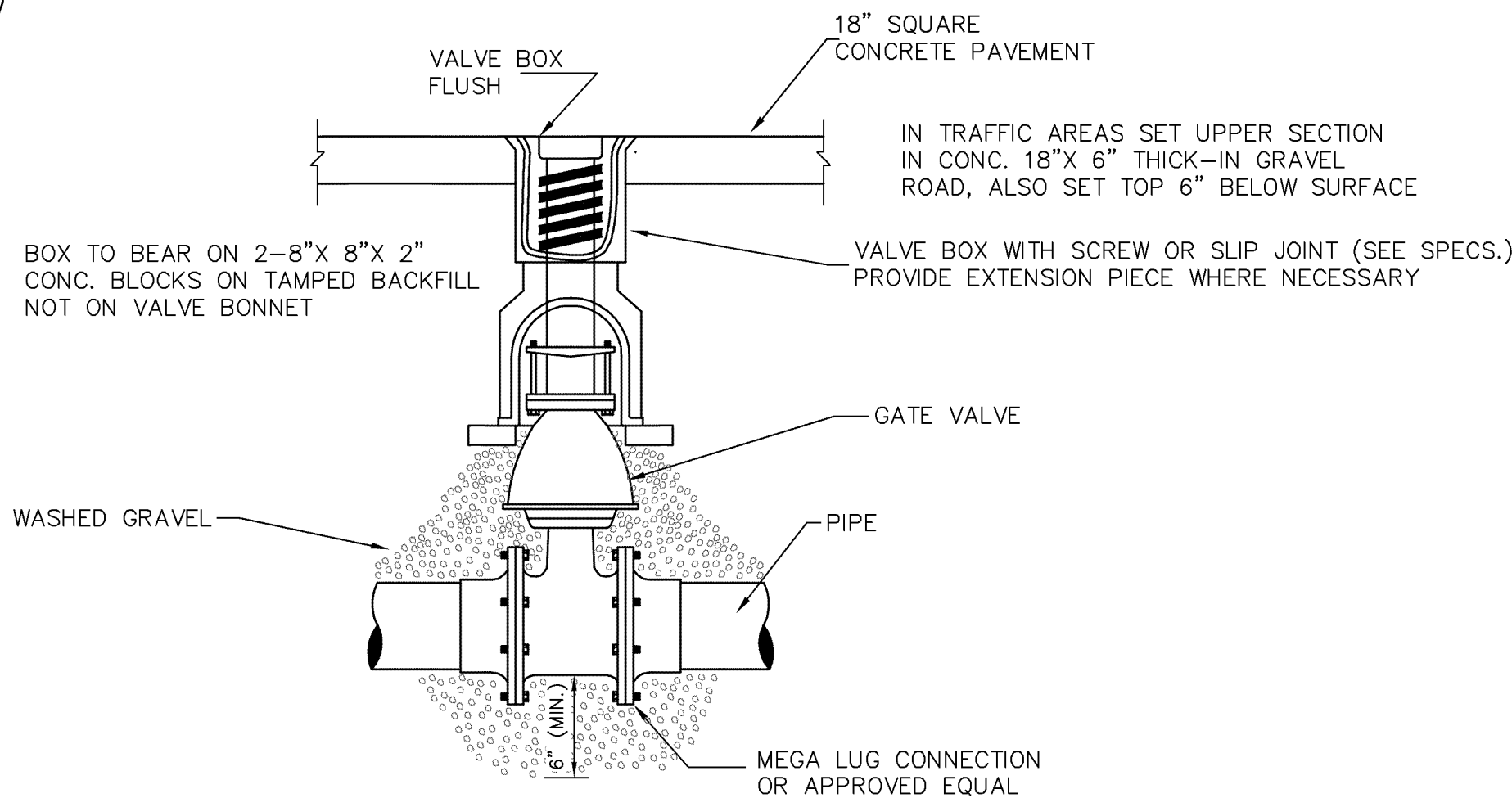
BLOW-OFF VALVE DETAIL



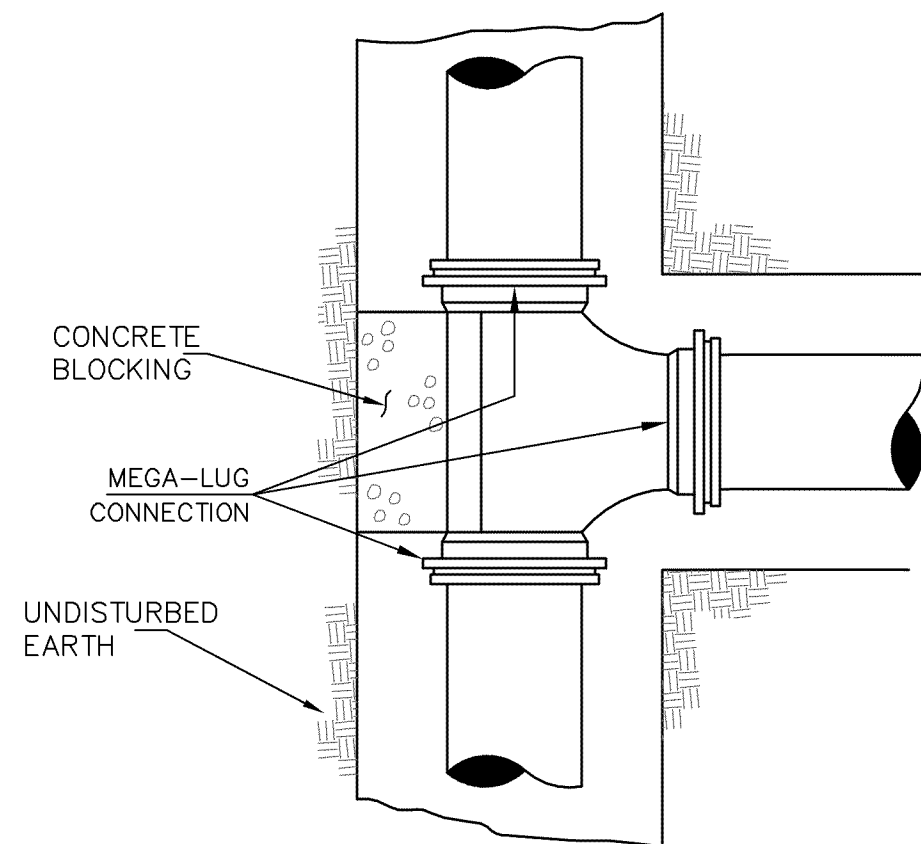
STANDARD 3-WAY FIRE HYDRANT



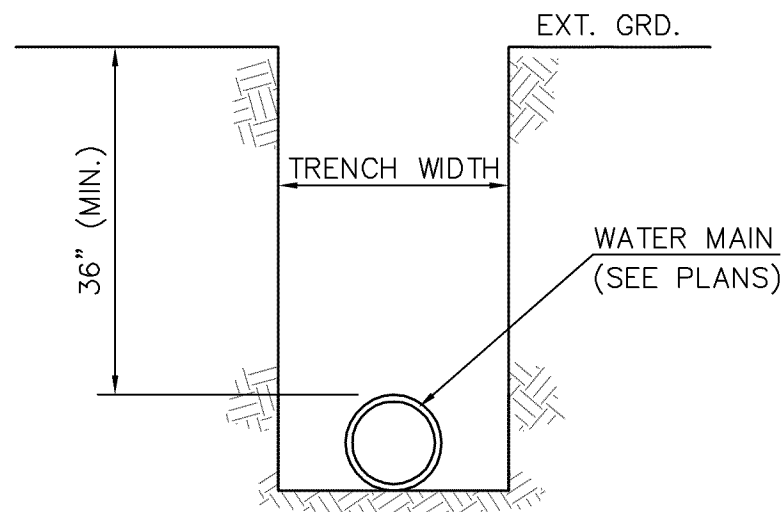
PLAN



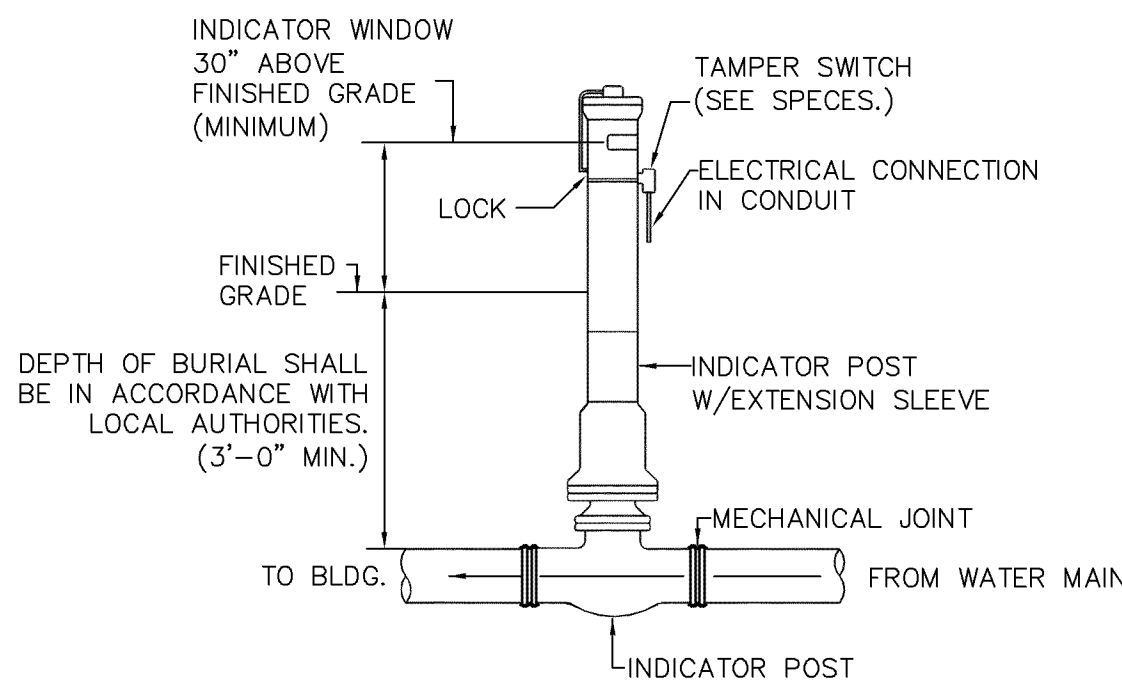
DETAIL OF VALVE & BOX



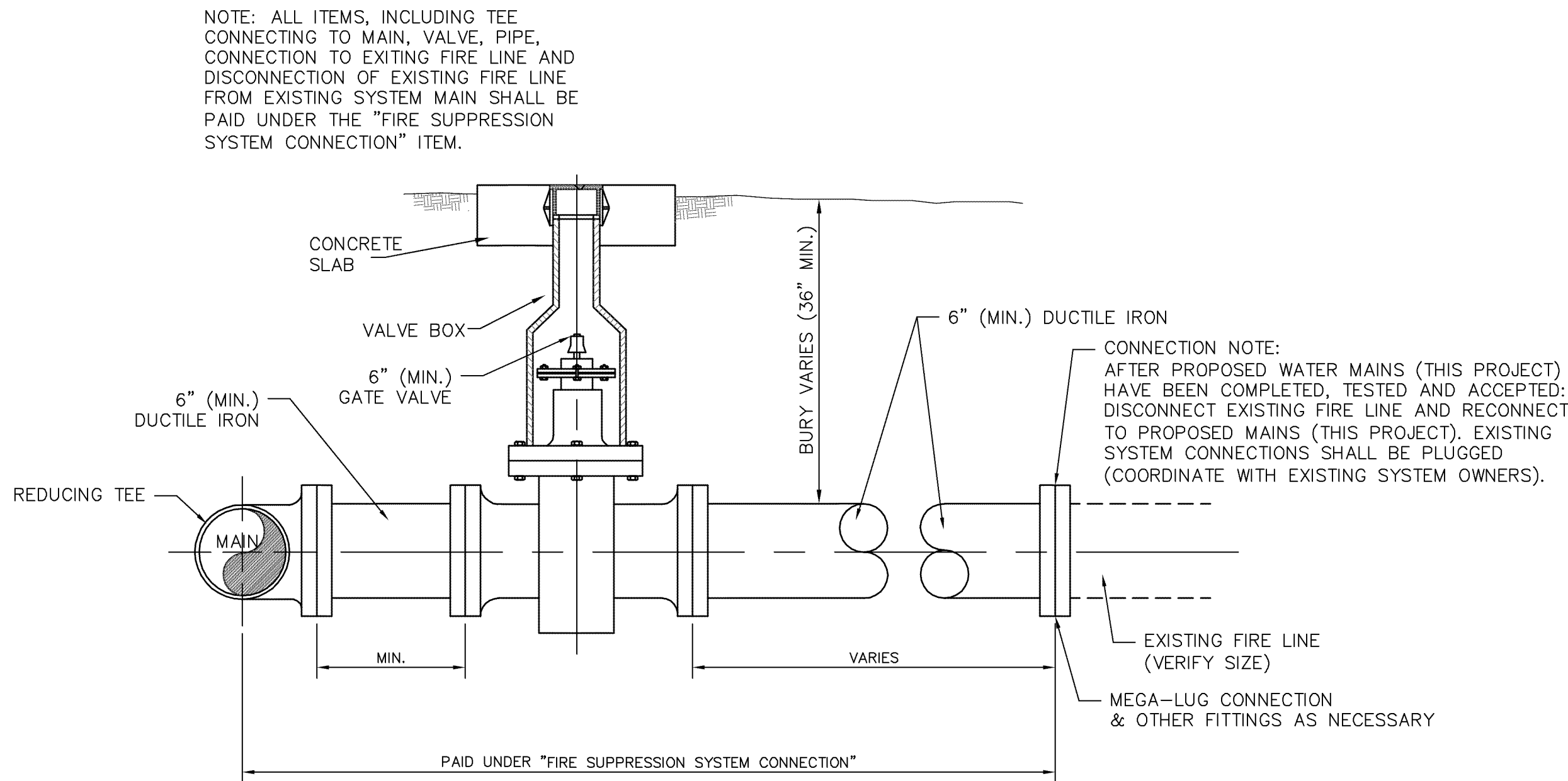
PLAN



DETAIL OF TRENCH



POST INDICATOR VALVE DETAIL

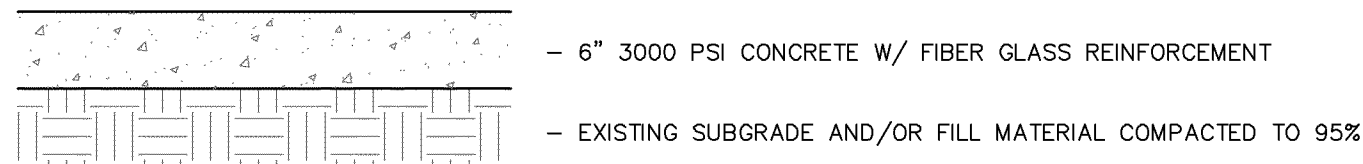


FIRE SUPPRESSION SYSTEM CONNECTION

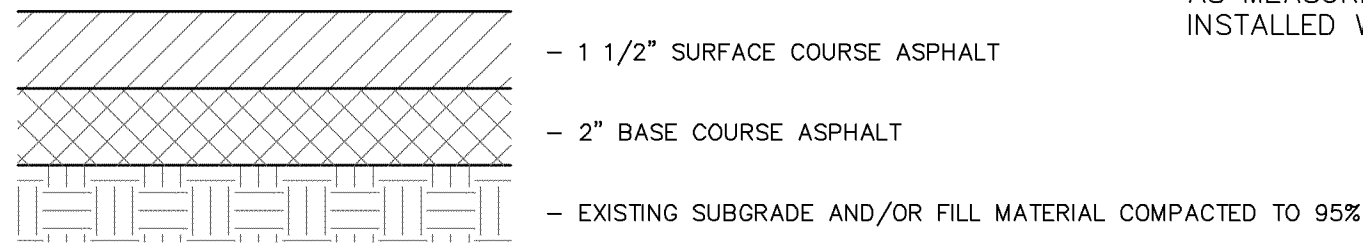
PIV NOTES:

1. POST INDICATOR VALVES SHALL BE REQUIRED AT ALL EXISTING STRUCTURES WHICH ARE BEING CONNECTED TO THE PROPOSED SYSTEM UNDER THIS PROJECT, IF THE EXISTING PIV IS DAMAGED AND/OR INOPERABLE OR IF NO PIV IS IN PLACE AT THE TIME OF CONNECTION.
2. LOCATIONS FOR PROPOSED PIV'S SHALL BE AS DIRECTED BY THE ENGINEER BUT SHALL BE AT LEAST 40 FEET FROM THE EXISTING STRUCTURE AND CLEARLY VISIBLE.
3. POST INDICATOR VALVES SHALL BE INSTALLED AS PER THE MANUFACTURER'S SPECIFICATIONS AND AS DETAILED HERE.
4. ALL ITEMS, INCLUDING POSSIBLE INSTALLATION ON EXISTING FIRE LINE SHALL BE PAID UNDER THE "POST INDICATOR VALVE" ITEM.

NO.	DATE	DESCRIPTION	BY
WATER INSTALLATION DETAILS			
WATER & SEWER EXTENSIONS ALONG W.L. RUNNELS INDUSTRIAL DR. CITY OF HATTIESBURG, MISSISSIPPI			
sdw Engineering Progress 301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: RES		Checked by: KDW	
Date: 05-30-2013		Scale: NOT TO SCALE	
Drawing No.: 11208		Sheet No. 7	

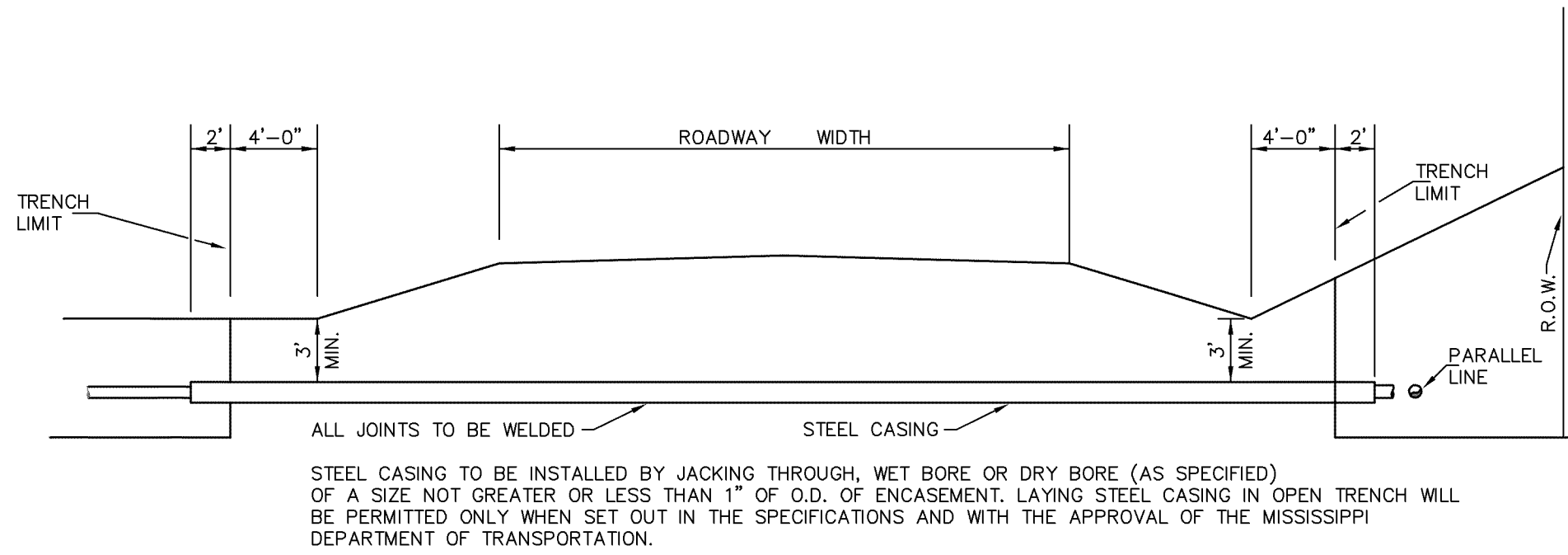


TYPICAL CONCRETE PAVEMENT REPAIR

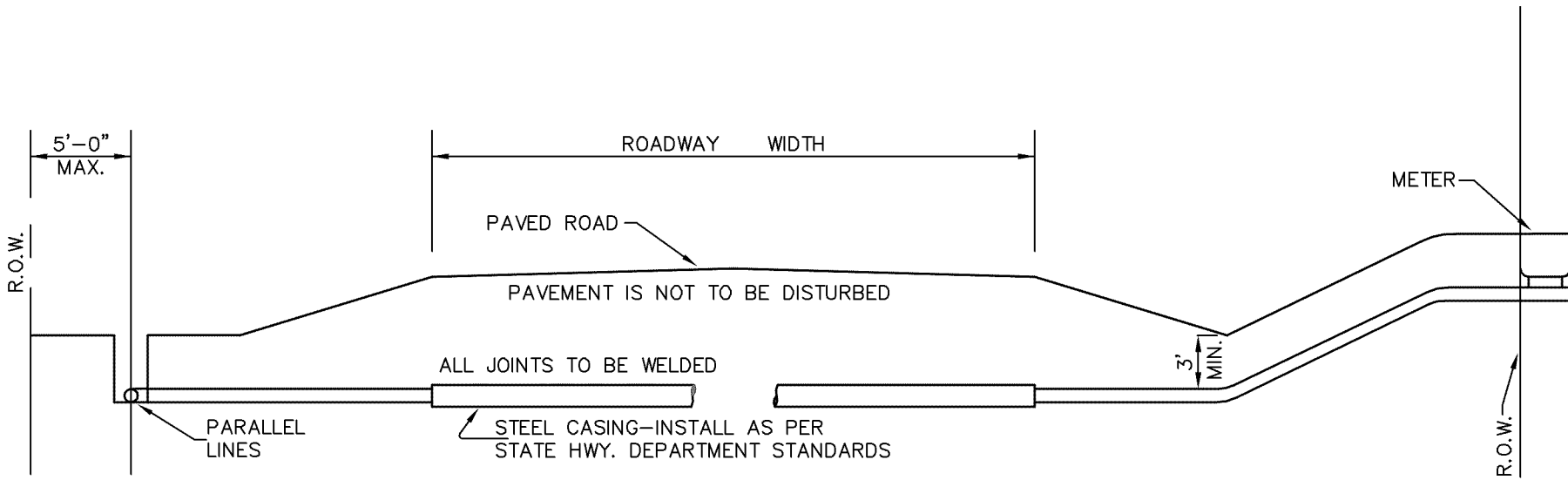


TYPICAL ASPHALT PAVEMENT REPAIR

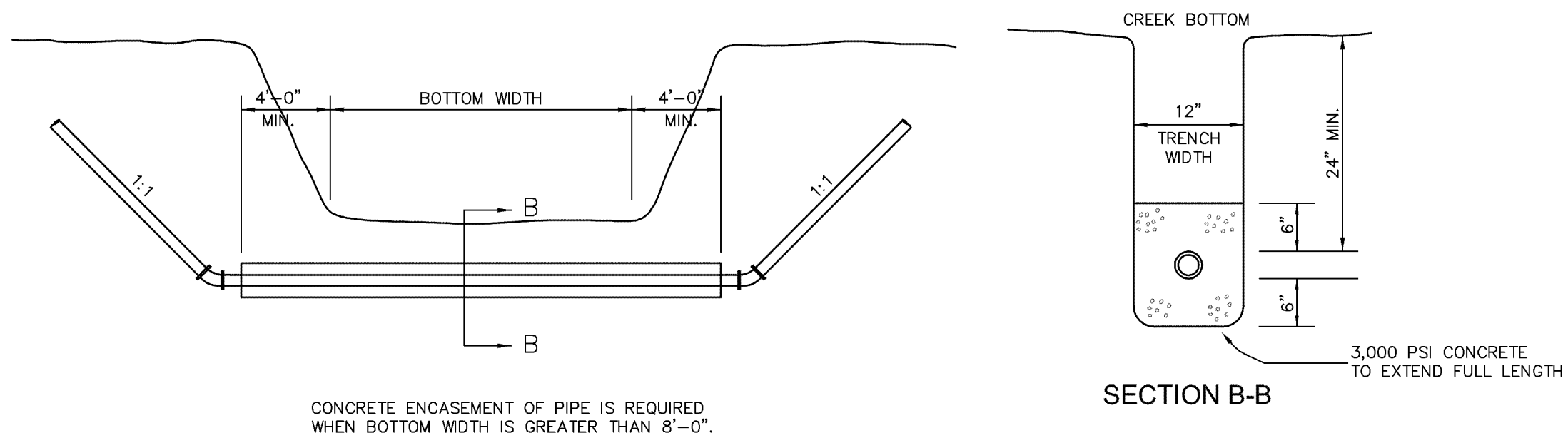
PAVEMENT REPAIR NOTE:
PAVEMENT REPAIR SHALL BE MEASURED BY THE LENGTH OF THE TRENCH IN THE PAVED AREA AND 5'-0" (MAX.) WIDTH AS MEASURED PERPENDICULAR TO THE INSTALLED WATER LINE.



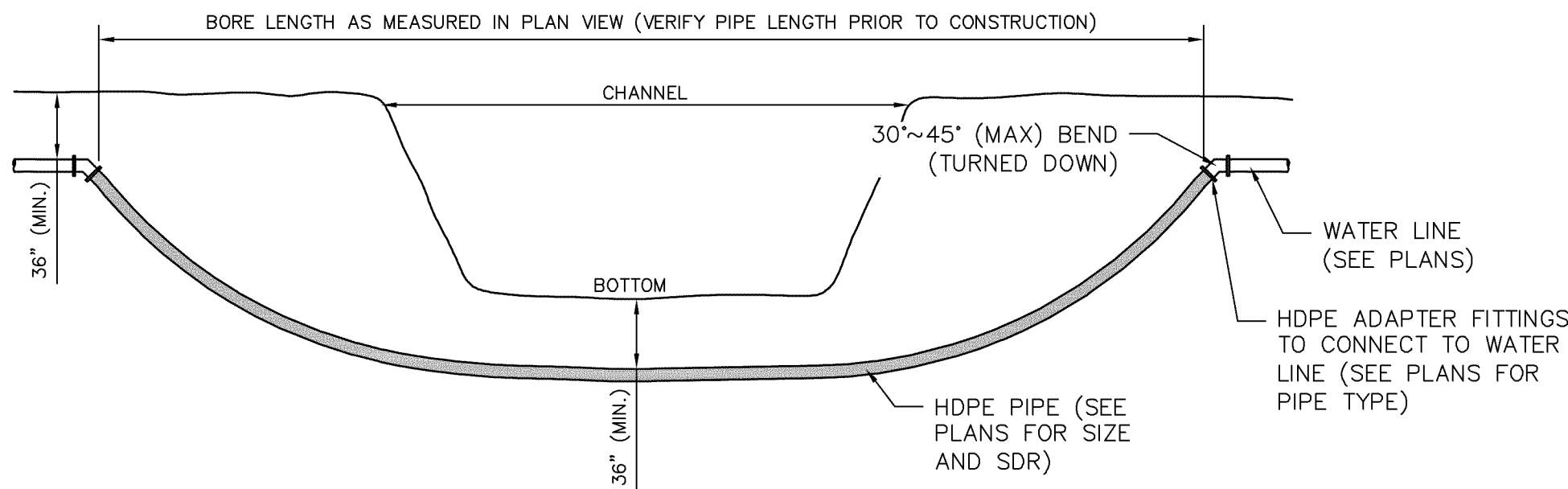
HIGHWAY CROSSING & WATER LINE PARALLELING HWY. IN R.O.W.



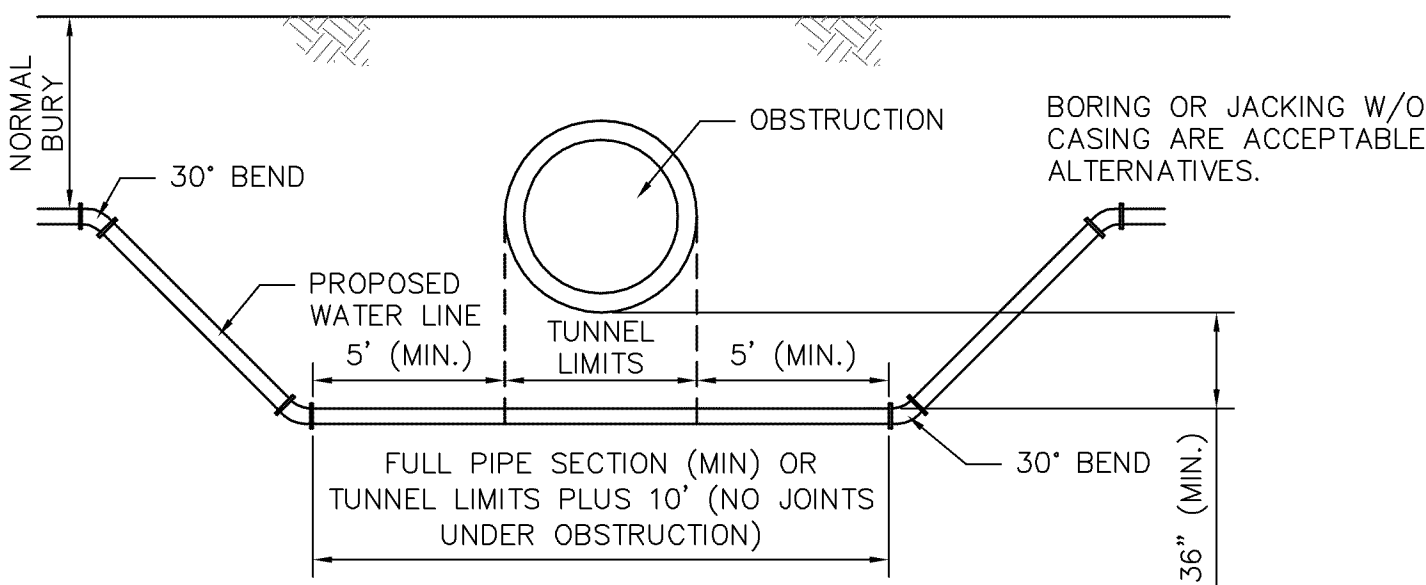
ROAD BORE & WATER LINE PARALLELING ROAD IN R.O.W.



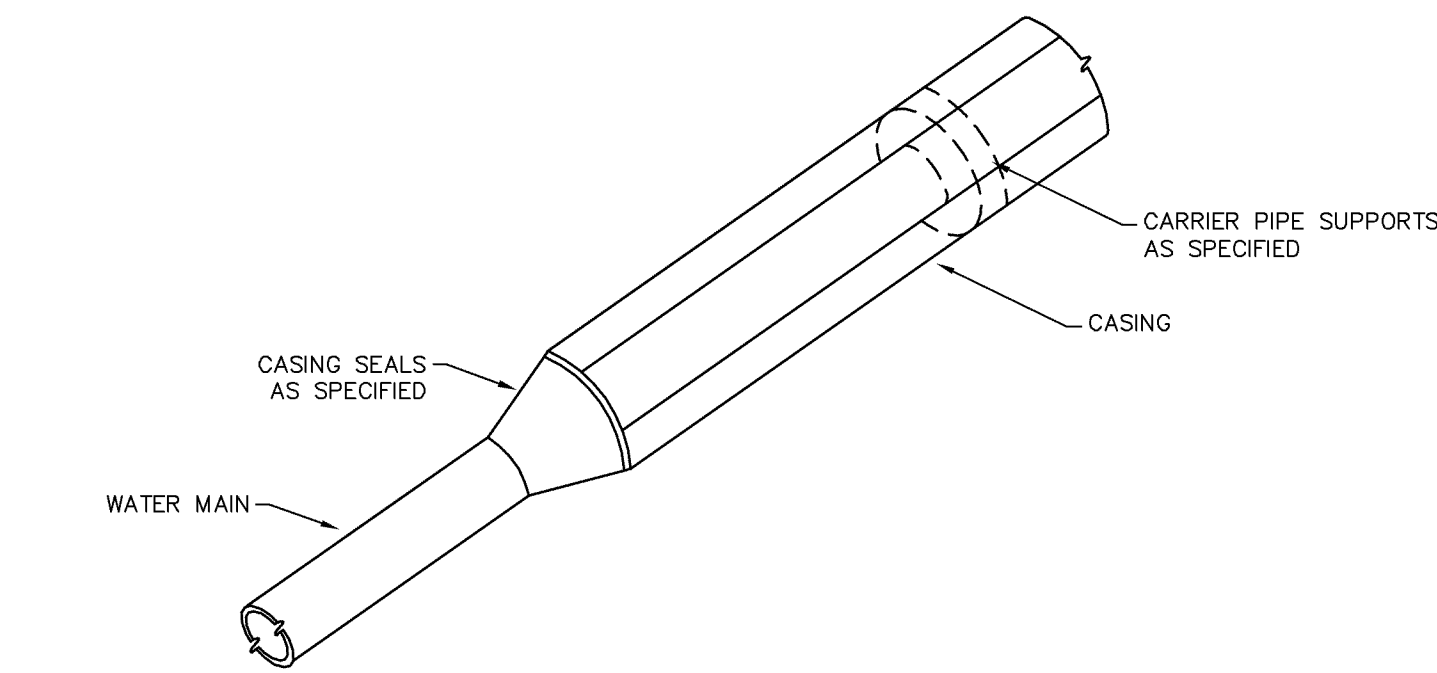
OPEN CUT CHANNEL CROSSING DETAIL



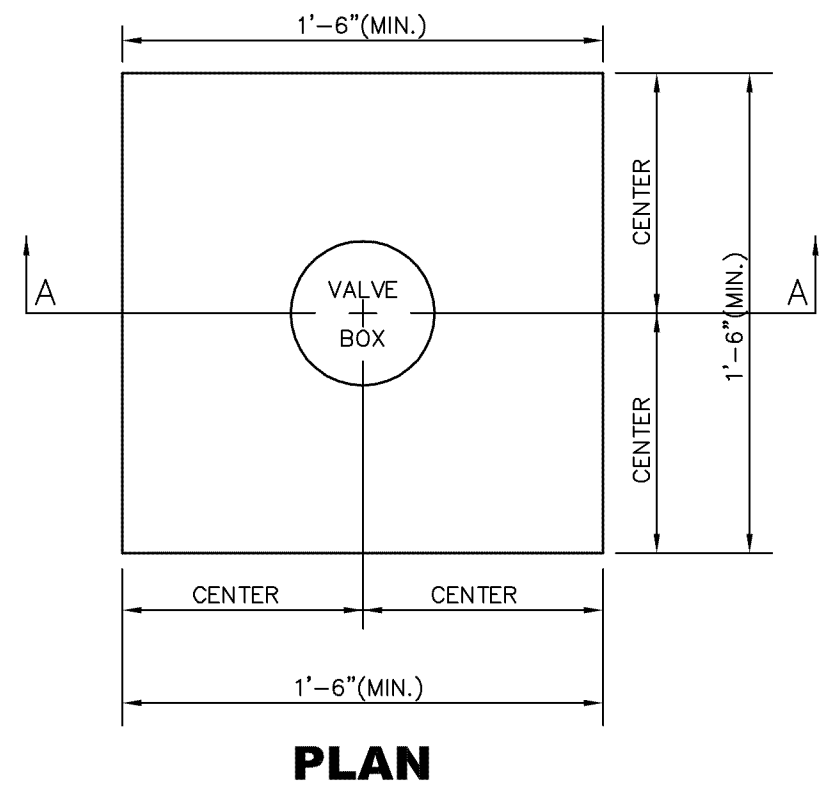
DIRECTIONAL BORED CHANNEL CROSSING DETAIL



OBSTRUCTION CROSSING DETAIL

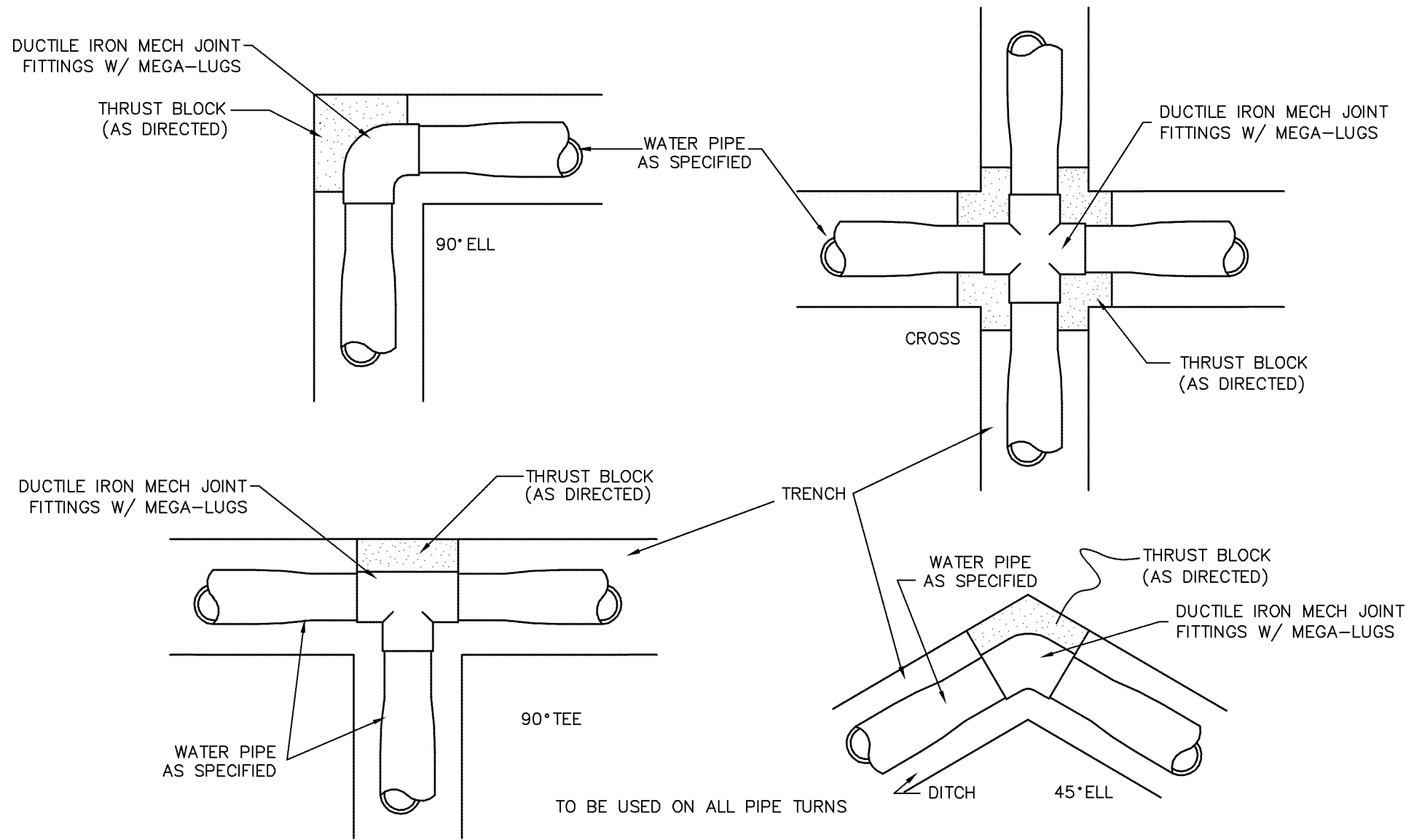


CASING END DETAIL



SECTION A-A

VALVE LOCATION



THRUST BLOCK DETAILS

NO.	DATE	DESCRIPTION	BY
WATER INSTALLATION DETAILS			
WATER & SEWER EXTENSIONS ALONG W.L. RUNNELS INDUSTRIAL DR. CITY OF HATTIESBURG, MISSISSIPPI			
sdw Engineering Progress			
301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: RES		Checked by: KDW	
Date: 05-30-2013		Scale: NOT TO SCALE	
Drawing No.: 11208		Sheet No. 8	

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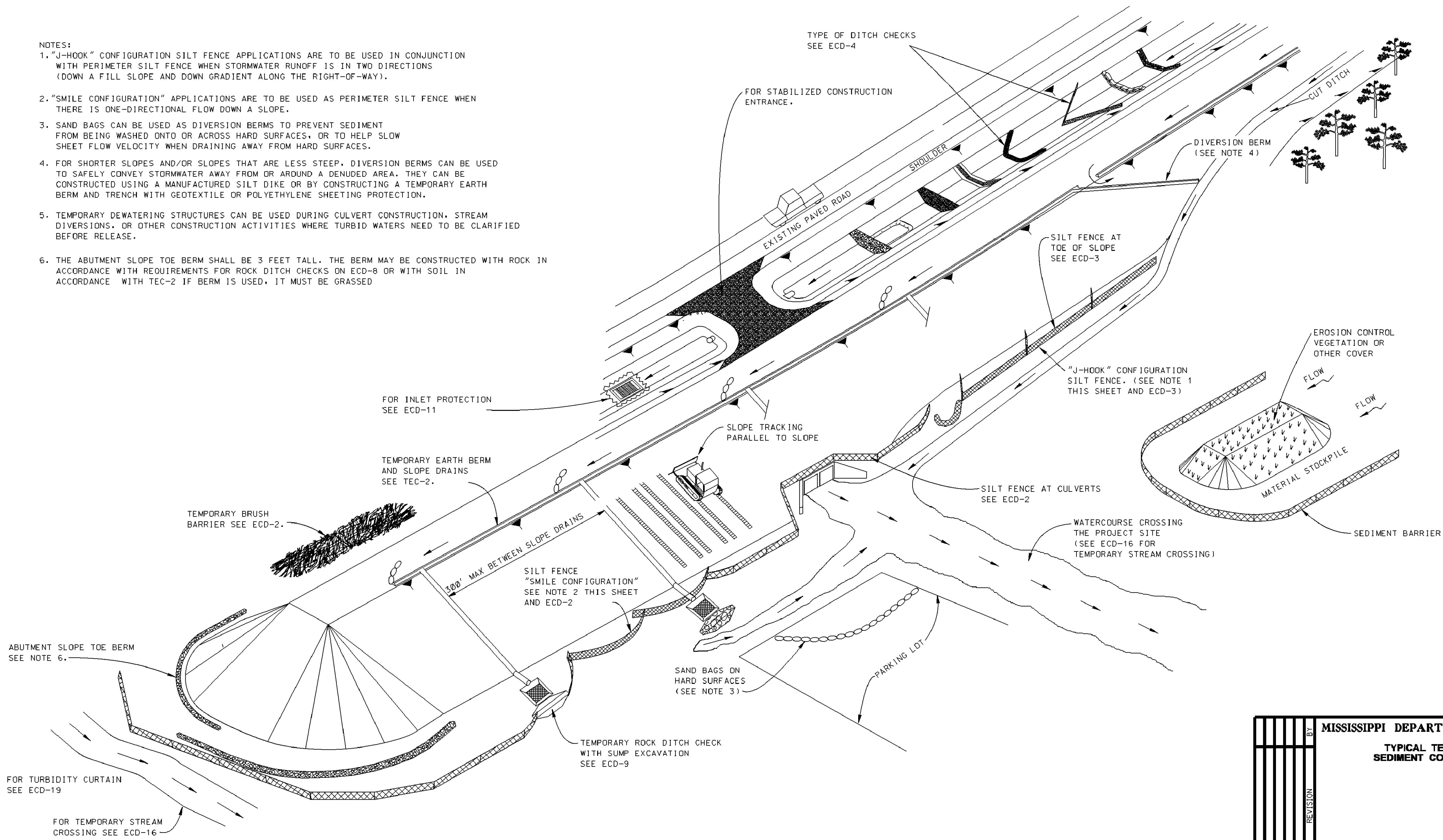
VEGETATION SCHEDULE							
EROSION CONTROL ITEMS		SEASONAL APPLICATIONS – DATES & RATES				REQUIREMENTS	
		SPRING & SUMMER		FALL & WINTER			
PAY ITEM NO.	ITEMS	RATES	DATES	RATES	DATES		
⑦	211–B001	TOPSOIL FOR SLOPE TREATMENT (LVM)	4" THICK	MARCH 1 TO SEPTEMBER 1	4" THINK	SEPTEMBER 1 TO MARCH 1	TOPSOIL REQUIRED ON SLOPES DETERMINED BY THE ENGINEER DURING CONSTRUCTION
	212–B001	STANDARD GROUND PREPARATION	PER SQ. FT.	MARCH 1 TO SEPTEMBER 1	PER SQ. FT.	SEPTEMBER 1 TO MARCH 1	GROUND PREPARATION REQUIRED ON AREAS TO RECEIVE SOLID SODDING OR SEEDING, AS APPLICABLE
	907–213–A001	AGRICULTURAL LIMESTONE	3 TONS / ACRE	MARCH 1 TO SEPTEMBER 1	3 TONS / ACRE	SEPTEMBER 1 TO MARCH 1	LIMESTONE SHALL BE MECHANICALLY SPREAD UNIFORMLY AND INCORPORATED INTO THE SOIL PRIOR TO PLANTING
	213–B001	COMBINATION FERTILIZER (13–13–13)	1000 LBS / ACRE	MARCH 1 TO SEPTEMBER 1	1000 LBS / ACRE	SEPTEMBER 1 TO MARCH 1	FERTILIZER SHALL BE MECHANICALLY SPREAD UNIFORMLY AND INCORPORATED INTO THE SOIL PRIOR TO PLANTING
①	213–C001	SUPER PHOSPHATE	0.5 TON / ACRE (EST)	MARCH 1 TO SEPTEMBER 1			SUPER PHOSPHATE (FOR BID ITEM PURPOSES)
②	214–A002	SEEDING (BERMUDA GRASS)	20 LBS / ACRE	MARCH 1 TO SEPTEMBER 1	20 LBS / ACRE	SEPTEMBER 1 TO MARCH 1	SEED REQUIRED ON DISTURBED AREAS. UNHULLED SEED MAY BE REQUIRED DURING THE DORMANT SEASON AS DIRECTED
③	214–A003	SEEDING (TALL FESCUE)			15 LBS / ACRE	AUGUST 15 TO MARCH 15	SEED REQUIRED IN DISTURBED AREAS
⑤	214–A004	SEEDING (CRIMSON CLOVER)			20 LBS / ACRE	AUGUST 15 TO MARCH 15	SEED REQUIRED ON DISTURBED AREA
⑥	215–A001	VEGETATIVE MATERIAL FOR MULCH	2 TONS / ACRE (EST)	MARCH 1 TO SEPTEMBER 1	2 TONS / ACRE (EST)	SEPTEMBER 1 TO MARCH 1	THE ENGINEER WILL DESIGNATE THE RATES OF APPLICABLE (SEE SUBSECTION 215–03.3)
	216–A001	SOLID SODDING	PER SQ. YD.	MARCH 1 TO SEPTEMBER 1	PER SQ. YD.	SEPTEMBER 1 TO MARCH 1	SOLID SOD REQUIRED ON AREAS SPECIFIED IN THE CONTRACT OR BY THE ENGINEER
	219–A001	WATERING	20 GAL / S.Y. (EST)	MARCH 1 TO SEPTEMBER 1	20 GAL. / S.Y. (EST)	SEPTEMBER 1 TO MARCH 1	TO BE USED AS DIRECTED IN THE PLANTING AND ESTABLISHING OF SOLID SOD
④	220–A001	INSECT PEST CONTROL	PER ACRE		PER ACRE		SEE SECTION 220
	TEMPORARY EROSION CONTROL ITEMS						
	212–A001	LIGHT GROUND PREPARATION	PER SQ. YD.		PER SQ. YD.		APPROXIMATELY HALF SQ.YD. STANDARD GROUND PREPARATION
	213–B001	COMBINATION FERTILIZER (13–13–13)	0.25 TONS/ ACRE		0.25 TONS/ ACRE		QUANTITY BASED ON LIGHT GROUND PREPARATION
	214–A013	SEEDING (BROWN TOP MILLET)	20 LBS / ACRE	APRIL 1 TO AUGUST 31			QUANTITY BASED ON LIGHT GROUND PREPARATION
	214–A017	SEEDING (RYE GRASS)			25 LBS / ACRE	SEPTEMBER 1 TO MARCH 31	QUANTITY BASED ON LIGHT GROUND PREPARATION
	214–A015	SEEDING (OATS)			90 LBS / ACRE	SEPTEMBER 1 TO DECEMBER 15	QUANTITY BASED ON LIGHT GROUND PREPARATION
	215–A001	VEGETATIVE MATERIAL FOR MULCH	1 TON / ACRE (EST)		1 TON / ACRE (EST)		QUANTITY BASED ON LIGHT GROUND PREPARATION

- ① ALL AREAS THAT HAVE BEEN VEGETATED, UNDER THIS CONTRACT, FOR AT LEAST (60) SIXTY DAYS, SHALL RECEIVE ADDITIONAL APPLICATION(S) OF FERTILIZER(S) OF THE TYPE(S) AND RATE(S) OF APPLICATIONS AS DETERMINED BY SOIL TEST OR AS DIRECTED DURING THE GROWING SEASONS THE CONTRACT IS IN FORCE. GROUND PREPARATION WILL NOT BE REQUIRED FOR THE ADDITIONAL APPLICATIONS.
- ② PROPOSAL QUANTITIES ESTIMATED ON THE BASIS THAT 100% OF THE ACREAGE WILL BE SEEDED.
- ③ PROPOSAL QUANTITIES ESTIMATED ON THE BASIS THAT 50% OF THE ACREAGE WILL BE SEEDED.
- ④ QUANTITY ESTIMATED ON THE BASIS THAT 50% OF THE ACREAGE VEGETATED MAY REQUIRED TREATMENT.
- ⑤ THIS ITEM MAY BE OMITTED ON AREAS SELECTED BY THE ENGINEER.
- ⑥ BAHIAGRASS WILL NOT BE PERMITTED AS A MULCH MATERIAL.
- ⑦ PROPOSAL QUANTITIES ESTIMATED ON THE BASIS THAT 75% OF THE ACREAGE SEEDED MAY REQUIRE TOPSOIL

TEMPORARY EROSION CONTROL ITEMS REQUIRED FOR DETOURS		
ITEM	RATE	SEASONAL LIMITATIONS
STANDARD GROUND PREPARATION	---	---
COMBINATION FERTILIZER (13–13–13)	500 LBS/ACRE	---
SEEDING (BERMUDA GRASS)	10 LBS/ACRE	---
SEEDING (TALL FESCUE)	20 LBS/ACRE	AUGUST 15 TO MARCH 15
VEGETATIVE MATERIAL FOR MULCH	2 LBS/ACRE	---

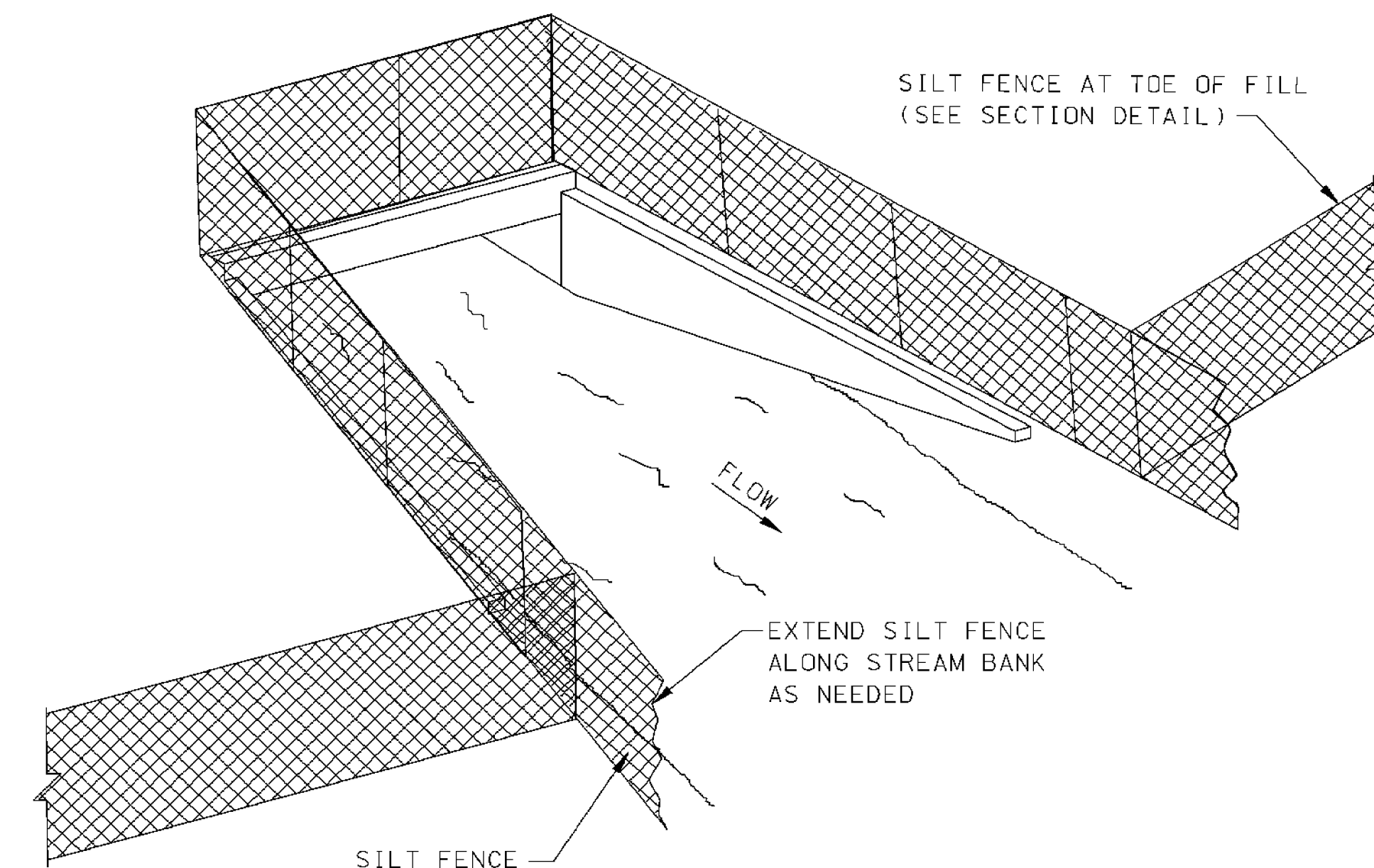
NO.	DATE	DESCRIPTION	BY
VEGETATION SCHEDULE			
WATER & SEWER EXTENSIONS ALONG W.L. RUNNELS INDUSTRIAL DR. CITY OF HATTIESBURG, MISSISSIPPI			
sdw Engineering Progress 301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: RES		Checked by: KDW	
Date: 05–30–2013		Scale: NOT TO SCALE	
Drawing No.: 11208		Sheet No. ____9____	

- NOTES:
1. "J-HOOK" CONFIGURATION SILT FENCE APPLICATIONS ARE TO BE USED IN CONJUNCTION WITH PERIMETER SILT FENCE WHEN STORMWATER RUNOFF IS IN TWO DIRECTIONS (DOWN A FILL SLOPE AND DOWN GRADIENT ALONG THE RIGHT-OF-WAY).
 2. "SMILE CONFIGURATION" APPLICATIONS ARE TO BE USED AS PERIMETER SILT FENCE WHEN THERE IS ONE-DIRECTIONAL FLOW DOWN A SLOPE.
 3. SAND BAGS CAN BE USED AS DIVERSION BERMS TO PREVENT SEDIMENT FROM BEING WASHED ONTO OR ACROSS HARD SURFACES, OR TO HELP SLOW SHEET FLOW VELOCITY WHEN DRAINING AWAY FROM HARD SURFACES.
 4. FOR SHORTER SLOPES AND/OR SLOPES THAT ARE LESS STEEP, DIVERSION BERMS CAN BE USED TO SAFELY CONVEY STORMWATER AWAY FROM OR AROUND A DENUDE AREA. THEY CAN BE CONSTRUCTED USING A MANUFACTURED SILT DIKE OR BY CONSTRUCTING A TEMPORARY EARTH BERM AND TRENCH WITH GEOTEXTILE OR POLYETHYLENE SHEETING PROTECTION.
 5. TEMPORARY DEWATERING STRUCTURES CAN BE USED DURING CULVERT CONSTRUCTION, STREAM DIVERSIONS, OR OTHER CONSTRUCTION ACTIVITIES WHERE TURBID WATERS NEED TO BE CLARIFIED BEFORE RELEASE.
 6. THE ABUTMENT SLOPE TOE BERM SHALL BE 3 FEET TALL. THE BERM MAY BE CONSTRUCTED WITH ROCK IN ACCORDANCE WITH REQUIREMENTS FOR ROCK DITCH CHECKS ON ECD-8 OR WITH SOIL IN ACCORDANCE WITH TEC-2 IF BERM IS USED, IT MUST BE GRASSED

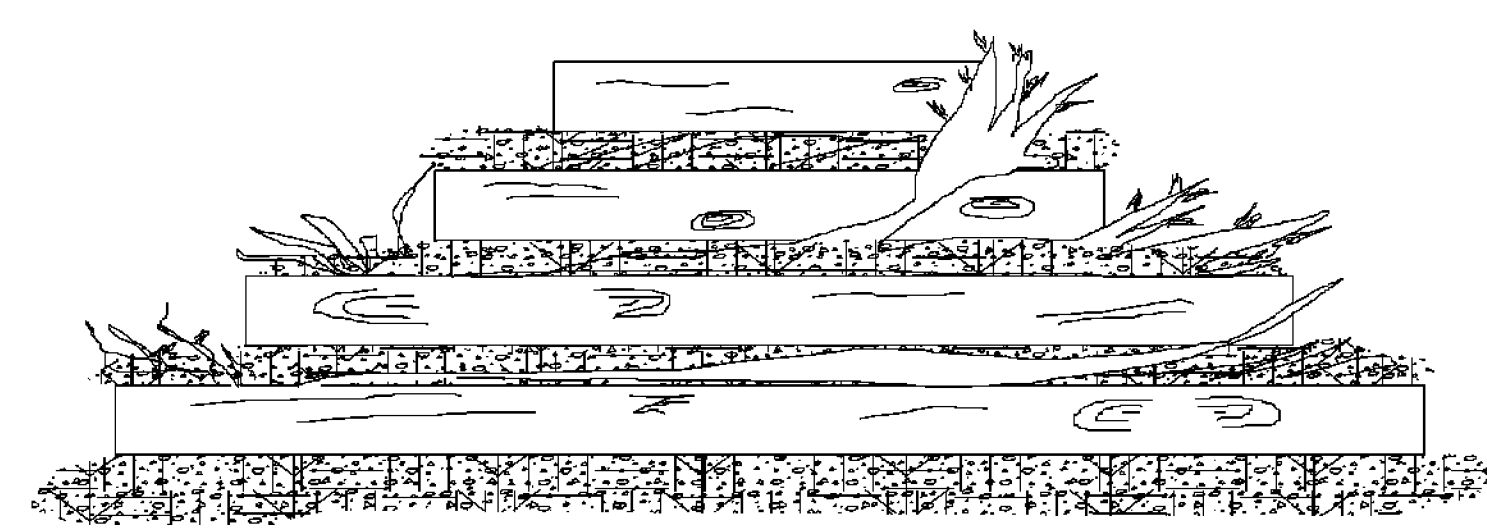


MISSISSIPPI DEPARTMENT OF TRANSPORTATION	
TYPICAL TEMPORARY EROSION/ SEDIMENT CONTROL APPLICATIONS	
WORKING NUMBER ECD-1	SHEET NUMBER 10
FILENAME: EROSION CONTROL\ECD-1.DGN	DESIGN TEAM _____ CHECKED _____ DATE _____

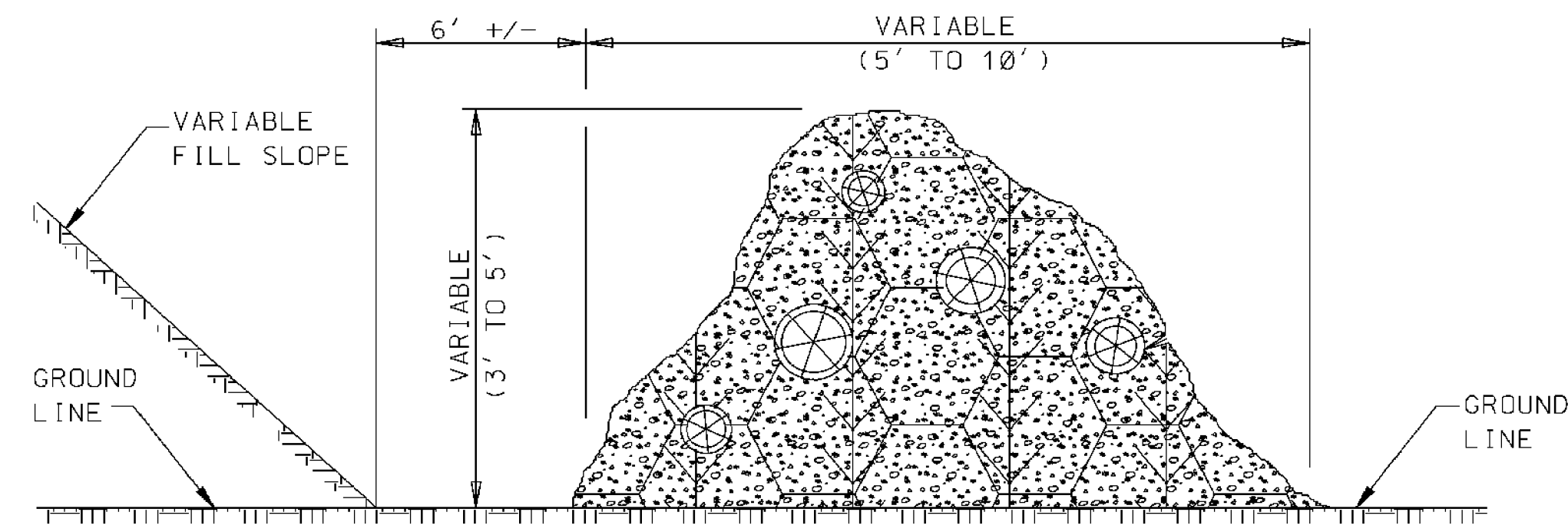
1/19/2010 12:18 PM ECD-1.DGN



SEDIMENT BARRIER AT CROSS DRAIN



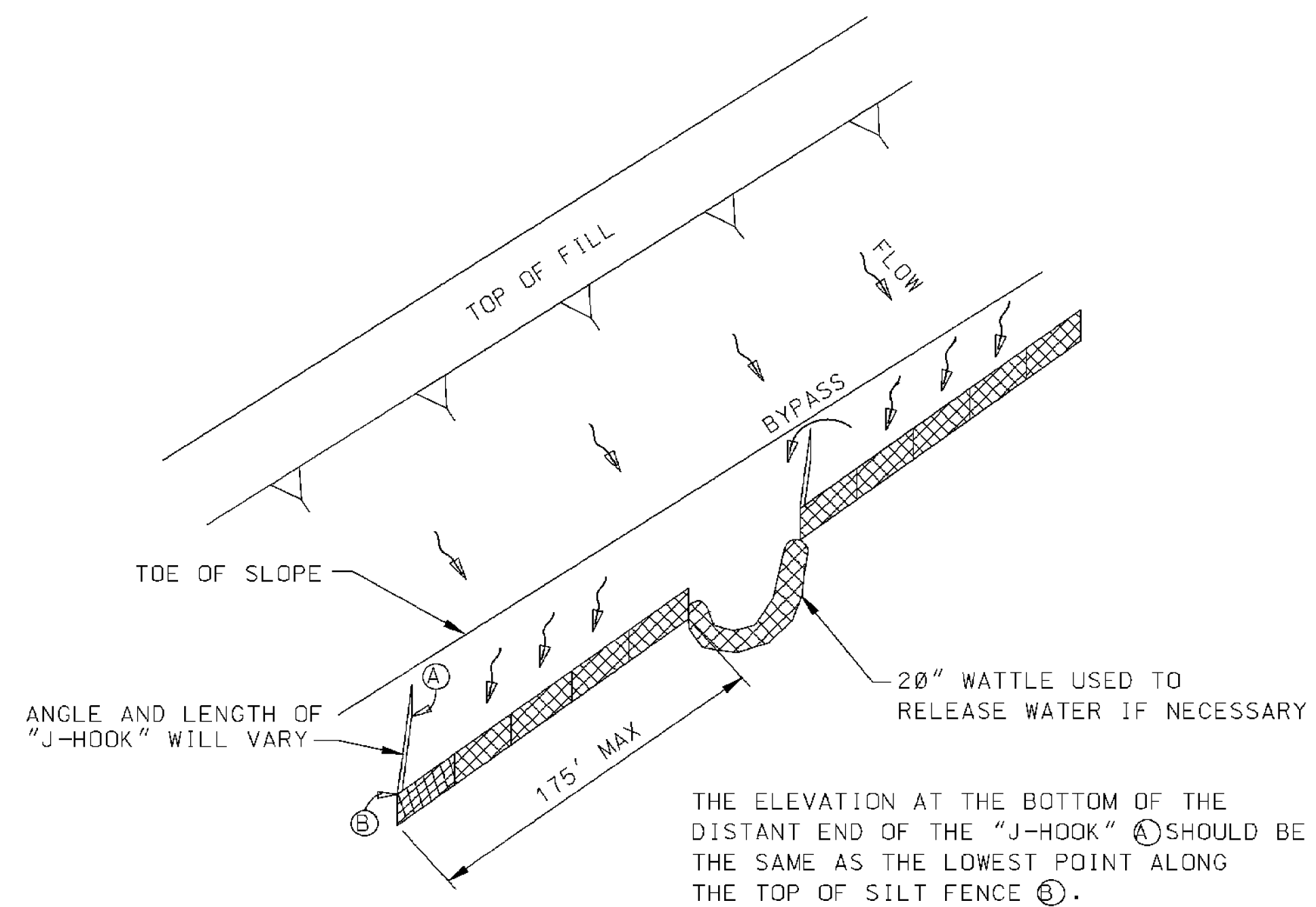
FRONT ELEVATION



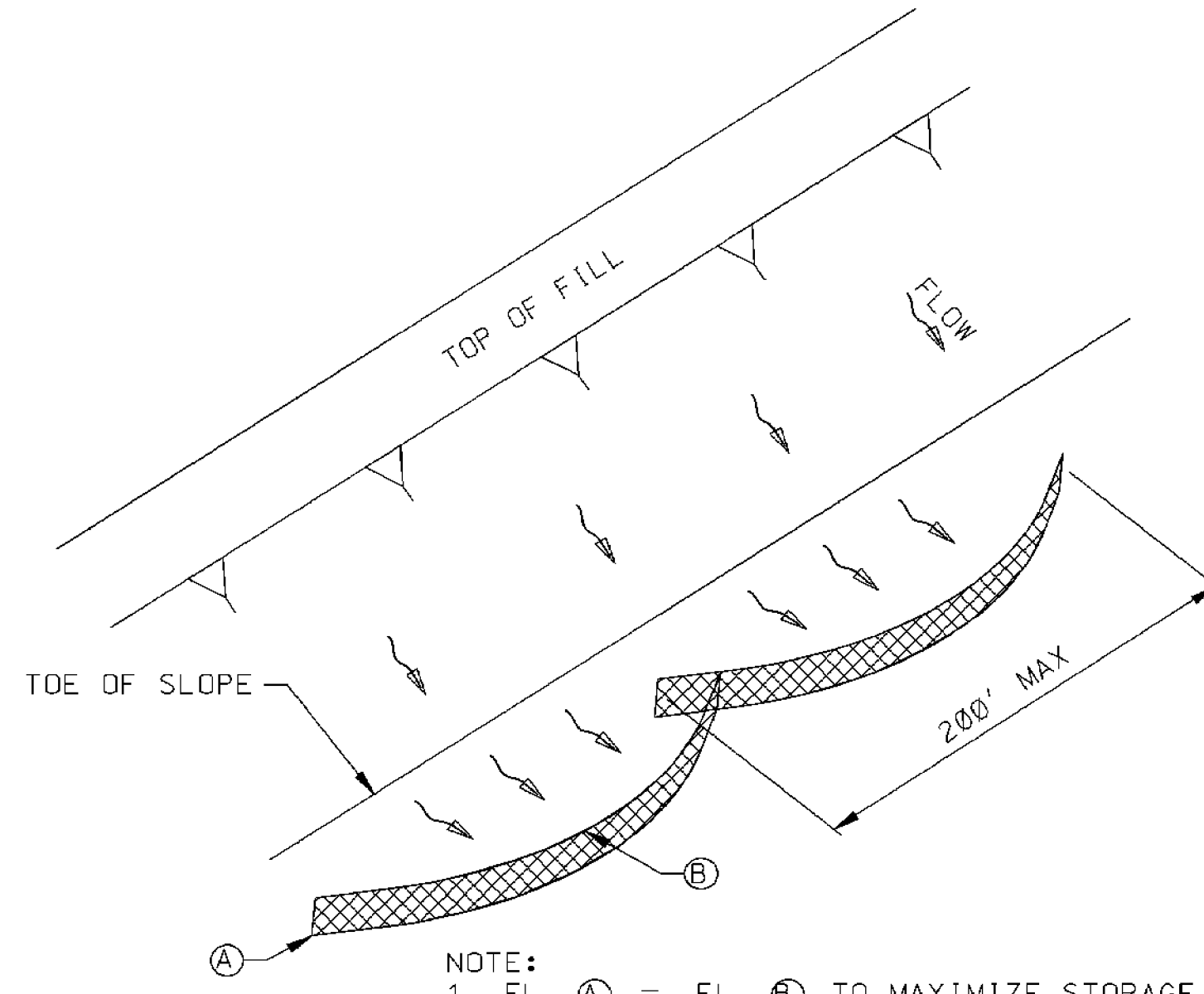
SIDE ELEVATION

TEMPORARY BRUSH BARRIER

- NOTES:
1. BRUSH BARRIER MAY BE USED WHERE NATURAL GROUND IS LEVEL OR SLOPING AWAY FROM PROJECT.
 2. PLACE BRUSH, LOG AND TREE LAPS APPROXIMATELY PARALLEL TO TOE OF FILL SLOPE WITH SOME OF THE HEAVIER MATERIALS BEING PLACED ON TOP TO PROPERLY SECURE THE BARRIER AS DETAILED AT LOCATIONS SHOWN ON PLANS OR AS DIRECTED OR PERMITTED BY THE ENGINEER.
 3. TO ALLOW WATER TO SEEP THROUGH BRUSH BARRIER, INTERMINGLE THE BRUSH, LOG AND TREE LAPS SO AS NOT TO FORM A SOLID DAM.
 4. THE BRUSH BARRIER MAY BE CHOKED WITH FILTER FABRIC.
 5. TEMPORARY BRUSH BARRIER WILL NOT BE MEASURED FOR SEPERATE PAYMENT

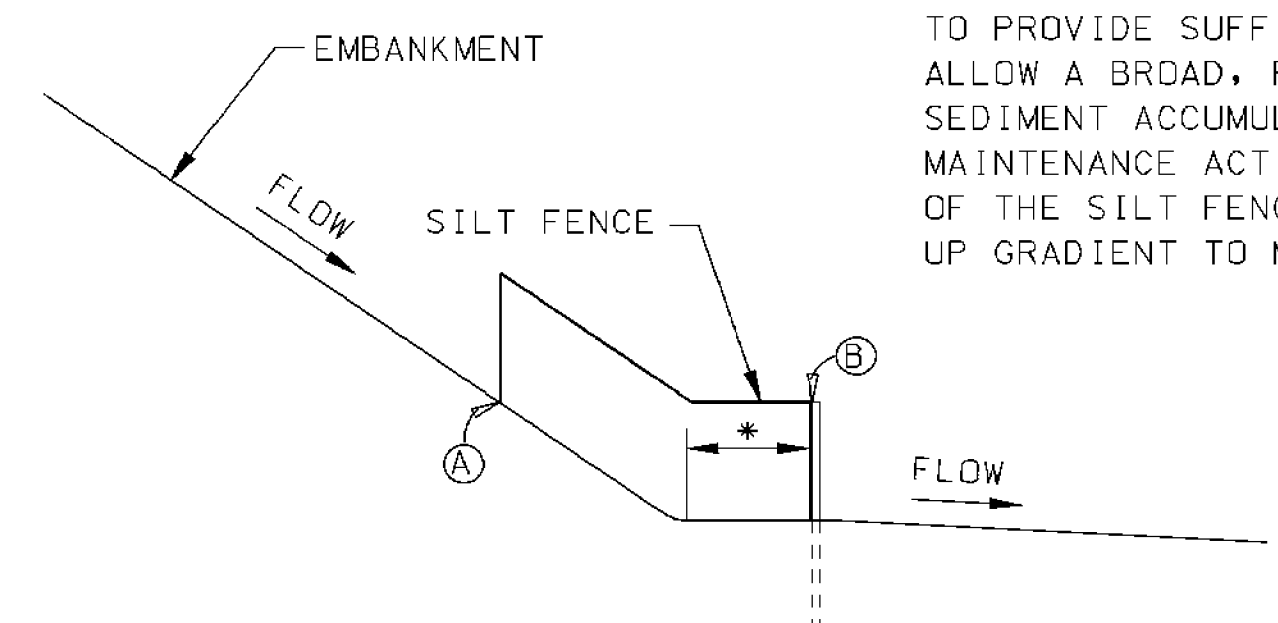


"J-HOOK" SILT FENCE APPLICATION



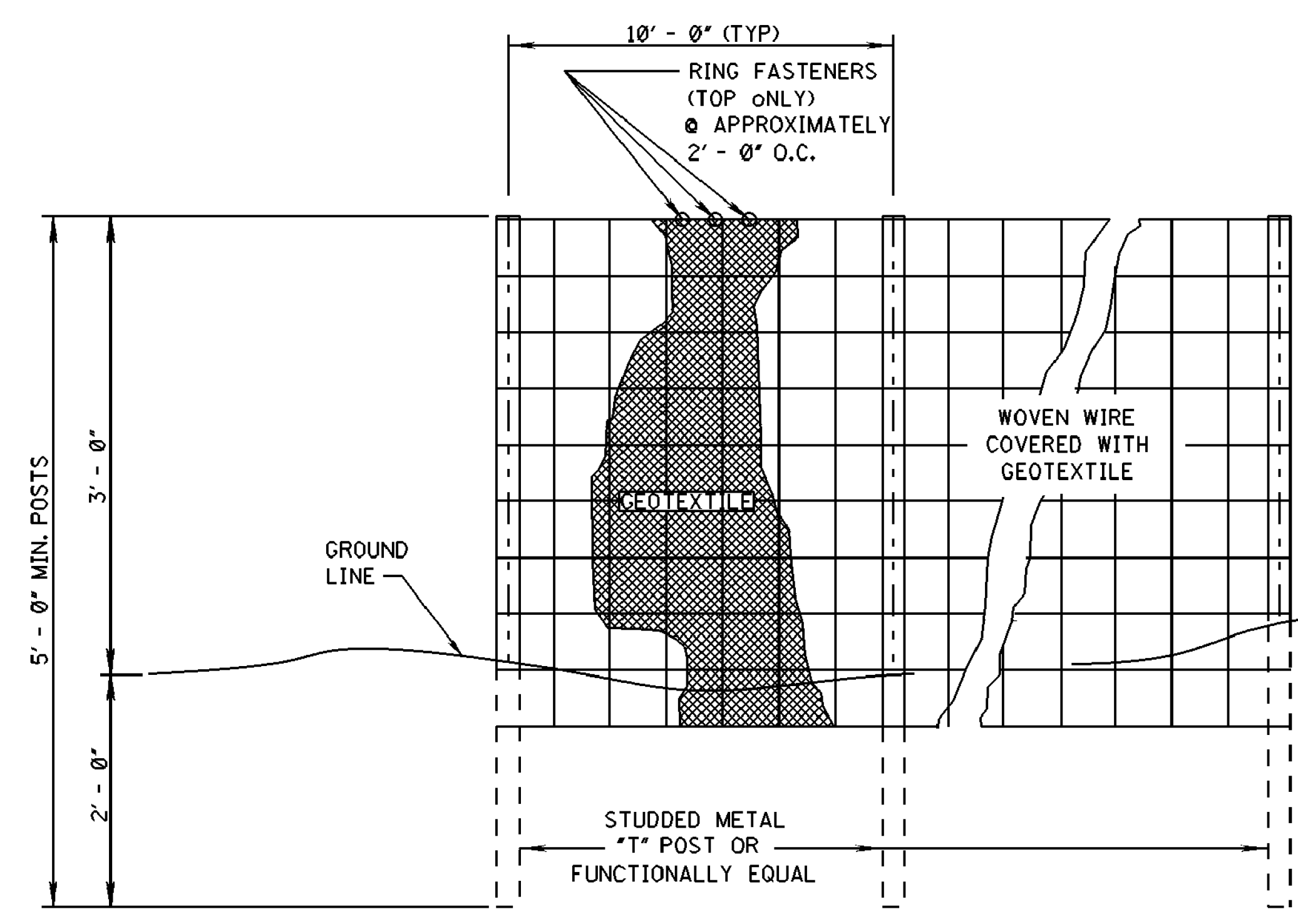
"SMILE-CONFIGURATION" SILT FENCE APPLICATION

- NOTE:
1. ANCHOR AND INSTALL SILT FENCE PER DETAILS SHOWN ON ECD-3

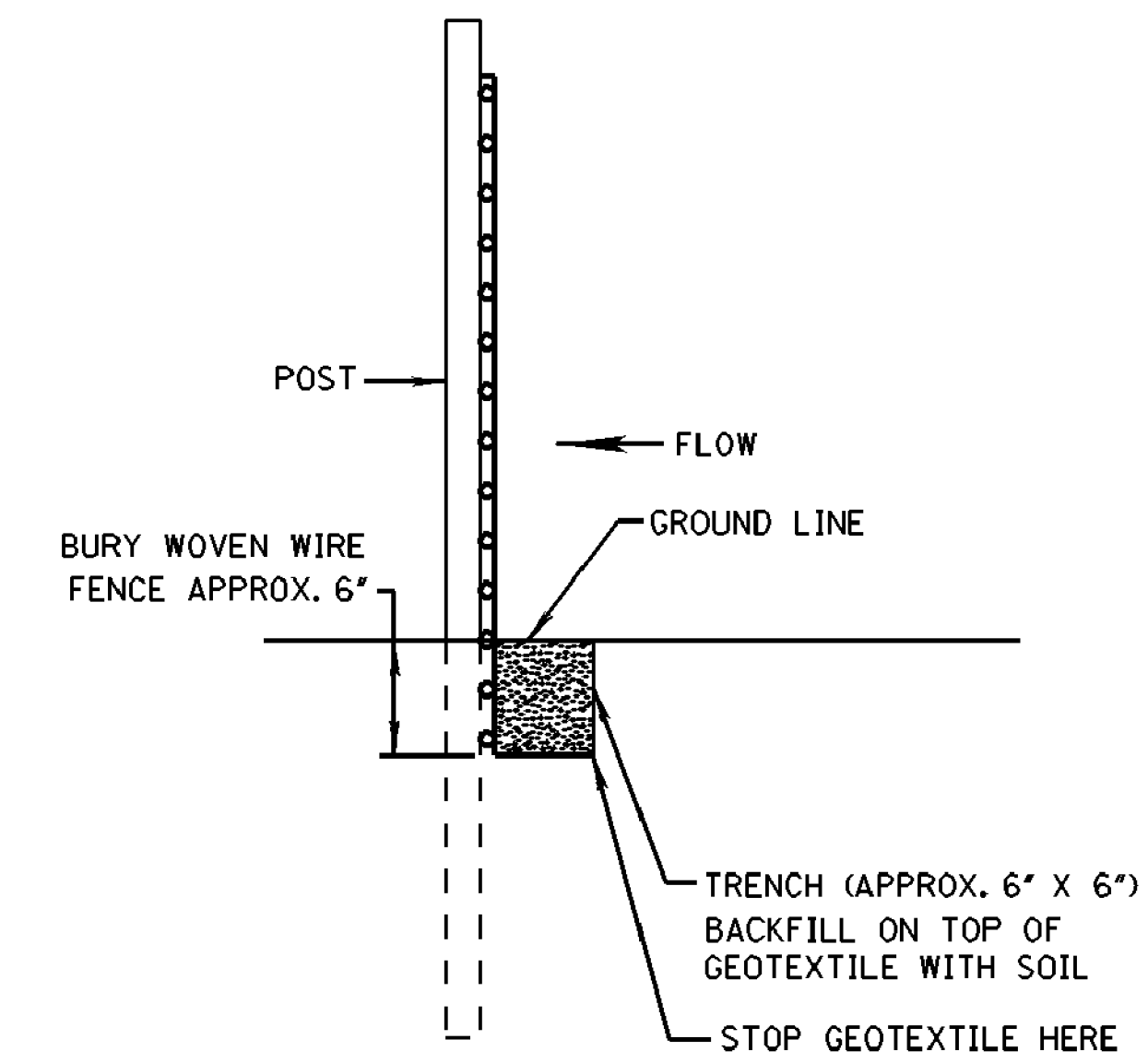


SILT FENCE SECTION AT TOE OF FILL

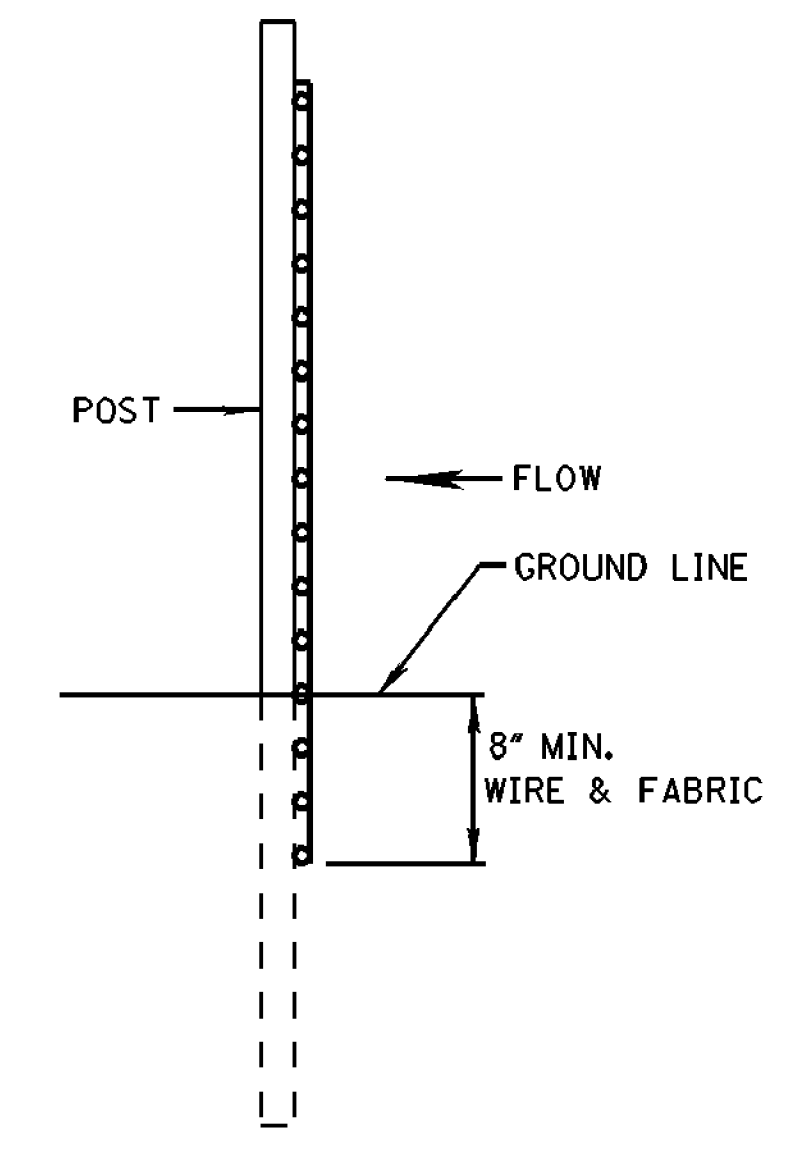
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ELEVATION VIEW



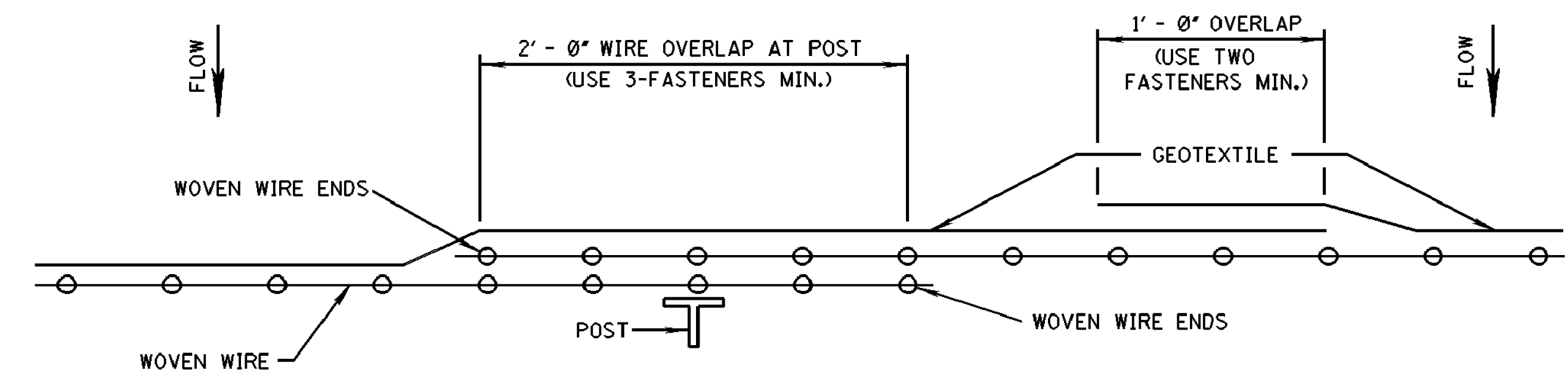
METHOD I



METHOD II
MECHANICAL INSTALLATION

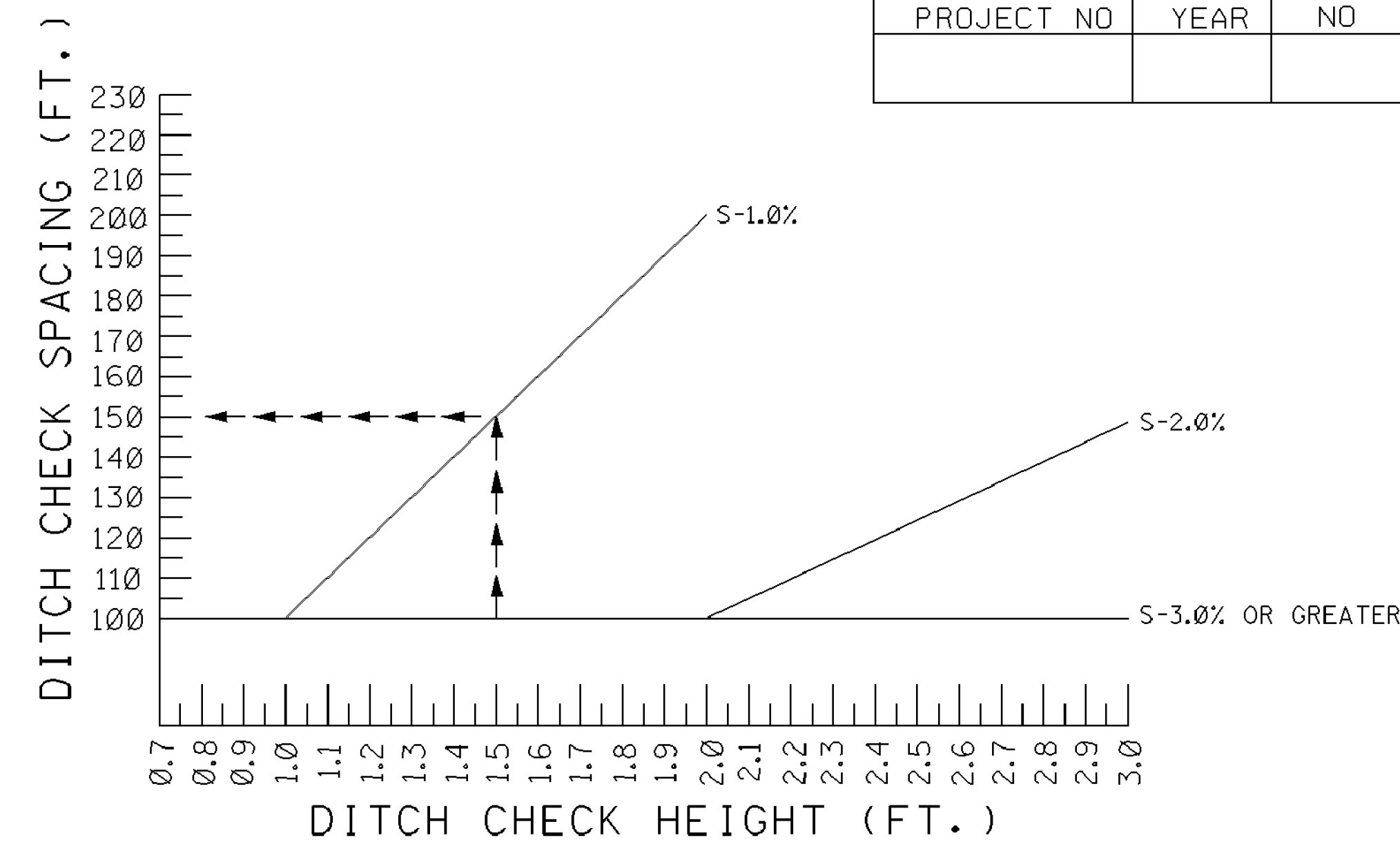
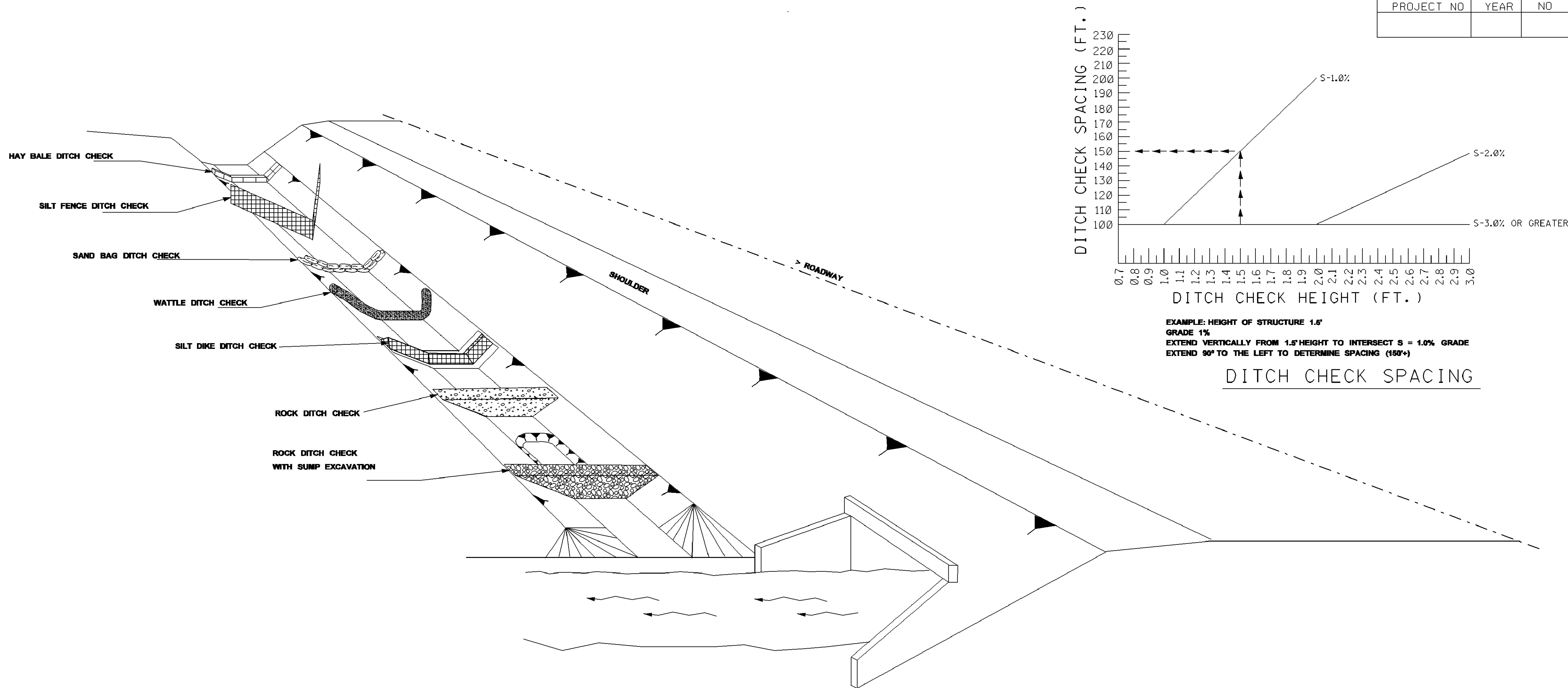
SIDE VIEW

- NOTES:
1. SILT FENCES SHALL BE USED IN AREAS WHERE FLOW IS NOT SEVERE.
 2. SILT FENCES ARE TEMPORARY SEDIMENT CONTROL ITEMS THAT SHALL BE ERECTED OPPOSITE ERODIBLE AREAS SUCH AS NEWLY GRADED FILL SLOPES AND ADJACENT TO STREAMS AND CHANNELS.
 3. SILT FENCE SHOULD BE PLACED WELL INSIDE RIGHT-OF-WAY AND ALONG EDGE OF CLEARING LIMITS. THIS WILL ALLOW ROOM FOR A BACK-UP FENCE IF FIRST FENCE BECOMES FULL.
 4. WHEREVER POSSIBLE SILT FENCE SHALL BE CONSTRUCTED ACROSS A LEVEL AREA IN THE SHAPE OF A SMILE. THIS AIDS IN PONDING OF RUNOFF AND FACILITATES SEDIMENTATION.
 5. THE CONTRACTOR MAY ELECT TO USE EITHER METHOD I OR METHOD II. COST TO BE LINEAR FEET OF SILT FENCE.
 6. METHOD II INSTALLATION SHALL BE ACCOMPLISHED USING AN IMPLEMENT THAT IS MANUFACTURED FOR THE APPLICATION AND PROVIDES A CONFIGURATION MEETING THE REQUIREMENTS OF THE DETAIL.
 7. WIRE SHALL BE MINIMUM OF 32\" IN WIDTH AND SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12\" STAY SPACING.
 8. GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATION MAY BE USED WITHOUT WIRE FENCE,



PLAN VIEW
REQUIRED LAPPING

MISSISSIPPI DEPARTMENT OF TRANSPORTATION			
DETAILS OF SILT FENCE INSTALLATION			
WORKING NUMBER		ECD-3	
SHEET NUMBER		12	
DATE	FILENAME: EROSION CONTROL\ECD-3.DGN		
DESIGN TEAM	CHECKED	DATE	



EXAMPLE: HEIGHT OF STRUCTURE 1.5'
GRADE 1%
EXTEND VERTICALLY FROM 1.5' HEIGHT TO INTERSECT S = 1.0% GRADE
EXTEND 90° TO THE LEFT TO DETERMINE SPACING (150')

DITCH CHECK SPACING

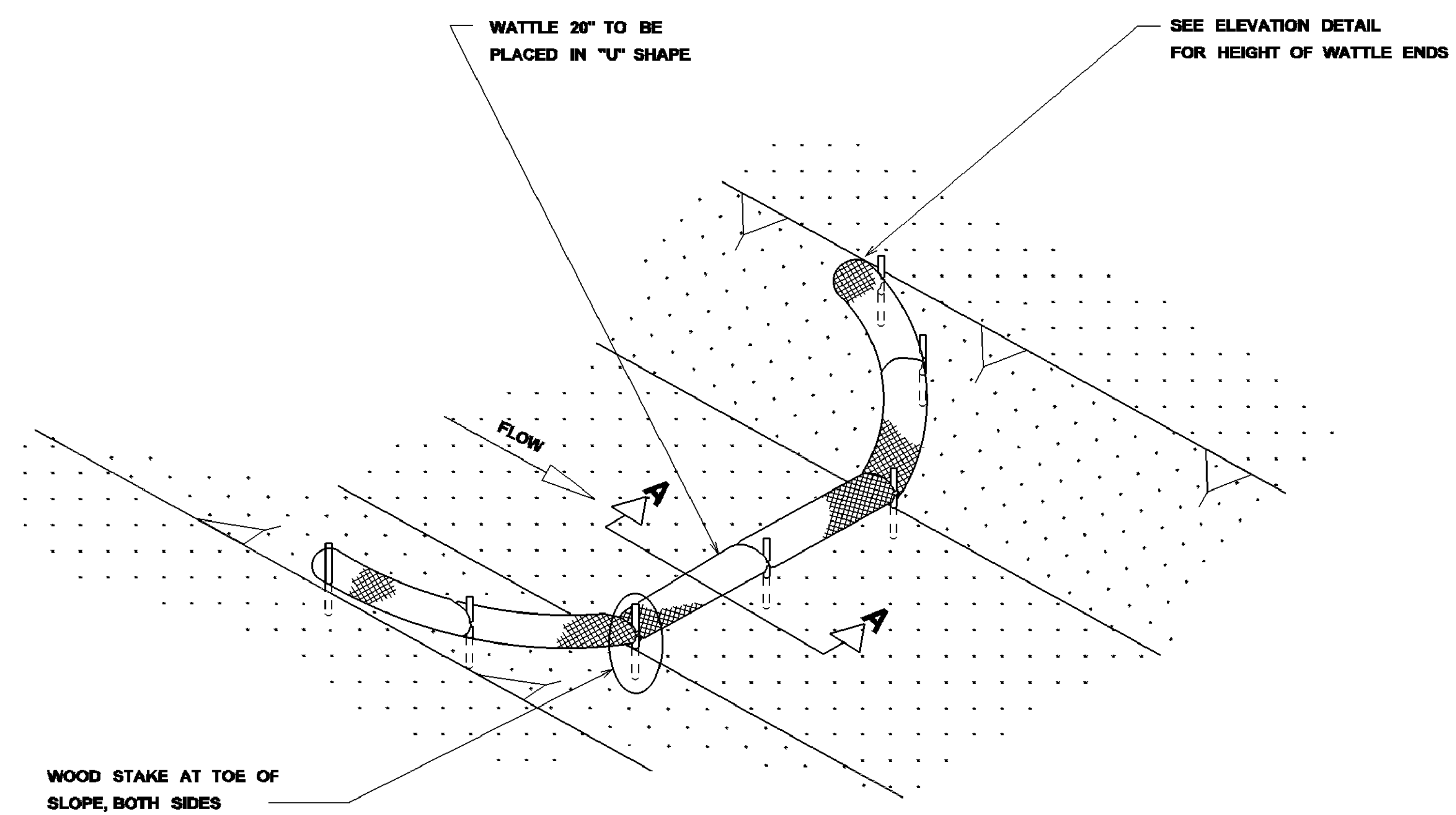
NOTES:

1. THE DITCH CHECK PERSPECTIVE ILLUSTRATES A TOOL BOX OF TEMPORARY PRACTICES THAT MAY BE USED. DITCH CHECKS ARE INSTALLED TO CONTROL RUNOFF VELOCITY AND THUS REDUCE EROSION AND PROVIDE FOR TRAPPING OF SEDIMENTS.
2. SELECTION OF THE APPROPRIATE DITCH CHECK SHOULD BE A FUNCTION OF CONSTRUCTION PHASE, DRAINAGE AREA, DITCH GRADIENT, SOIL TYPE ECONOMY AND SAFETY.
3. DITCH CHECKS CAN BE REMOVED FOR MAINTENANCE AND/OR REPLACEMENT BUT MUST REMAIN IN PLACE UNTIL UPSLOPE AREAS HAVE BEEN PERMANENTLY STABILIZED. MAINTENANCE INCLUDES REMOVAL OF SEDIMENT BEGINNING WHEN SEDIMENT ACCUMULATION REACHES 1/3 THE CAPACITY OR HEIGHT OF THE STRUCTURE AND NEVER ALLOWING FOR SEDIMENT TO ACCUMULATE MORE THAN 1/2 THE VOLUME OR HEIGHT OF THE DITCH CHECK STRUCTURE.
4. HAY BALES ARE USED TO INTERCEPT LOW VOLUME FLOWS IN LOW TO MODERATE GRADIENT DITCHES.
5. SILTY FENCE DITCH CHECKS ARE USED WHERE IT HAS BEEN DETERMINED THAT HAY BALE CHECKS ARE INADEQUATE. SILTY FENCE DITCH CHECKS ARE USED TO INTERCEPT LOW VOLUME FLOWS IN LOW TO MODERATE GRADIENT DITCHES.
6. SAND BAG DITCH CHECKS ARE USED FOR VELOCITY REDUCTION AND MINIMAL SEDIMENT TRAPPING IN CONCRETE PAVED DITCHES OR IN DITCHES THAT HAVE ROCKY BOTTOMS.
7. WATTLE DITCH CHECKS ARE APPROPRIATE FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.
8. SILTY DIKES CAN BE USED IN DITCHES WITH CONCENTRATED FLOWS WITHIN THE CLEAR ZONE WHERE RIPRAP CAN NOT BE USED. AS CONSTRUCTION PROGRESSES.
9. ROCK DITCH CHECK WITH SUMP EXCAVATION CAN BE PLACED IN DITCHES TO ASSURE ON-SITE SEDIMENT TRAPPING REQUIREMENTS ARE MET. DITCH CHECK WITH SUMP EXCAVATION IS USED WHEN DITCHES RECEIVE DRAINAGE FROM CUT OR FILL SLOPES OR OTHER CRITICAL AREAS WHERE SOIL EROSION IS EXPECTED. DRAINAGE AREA FOR A TEMPORARY SEDIMENT TRAP SHALL NOT EXCEED 3 ACRES. THEY CAN BE USED IN SERIES TO INCREASE ON-SITE SEDIMENT TRAPPING EFFICIENCY.
10. IN GENERAL, DITCH CHECKS SHOULD NOT BE PLACED IN LIVE STREAMS.
11. CONFIGURATION AND SPACING MAY BE ADJUSTED IF APPROVED BY THE ENGINEER TO ACCOMMODATE TRAVELWAY SAFETY, WATER FLOW, OR SOIL AND INSTALLATION CHALLENGES.

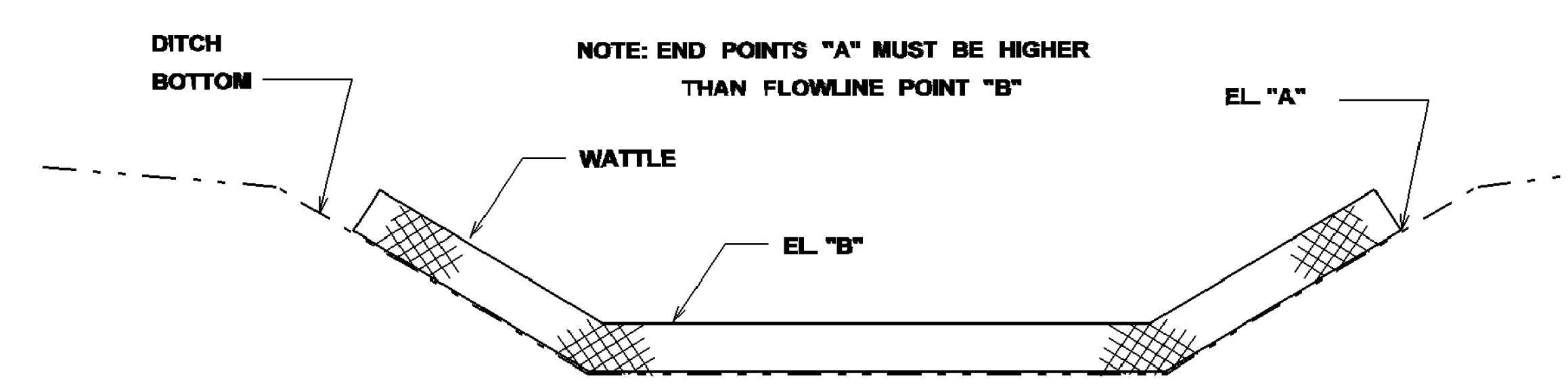
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
DITCH CHECK STRUCTURES,
TYPICAL APPLICATIONS AND DETAILS

FILENAME: EROSION CONTROL ECD-4.DGN
DESIGN TEAM CHECKED DATE

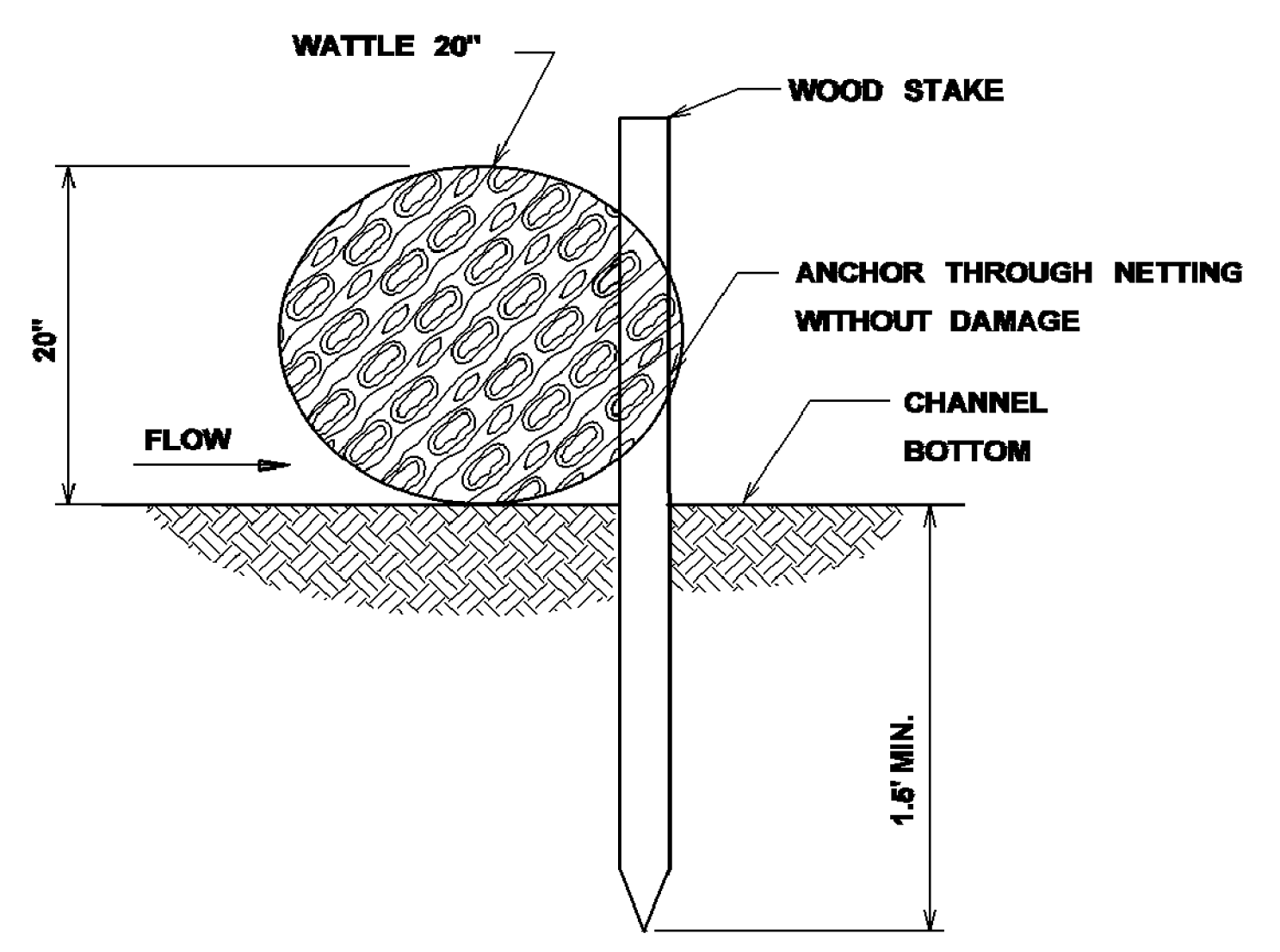
WORKING NUMBER
ECD-4
SHEET NUMBER
13



DETAIL (DITCH CHECK)



ELEVATION DETAIL



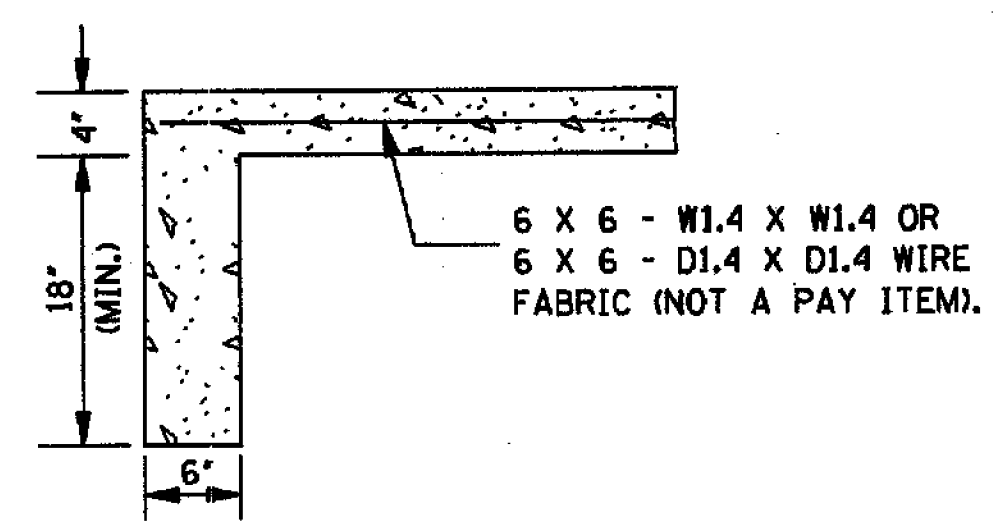
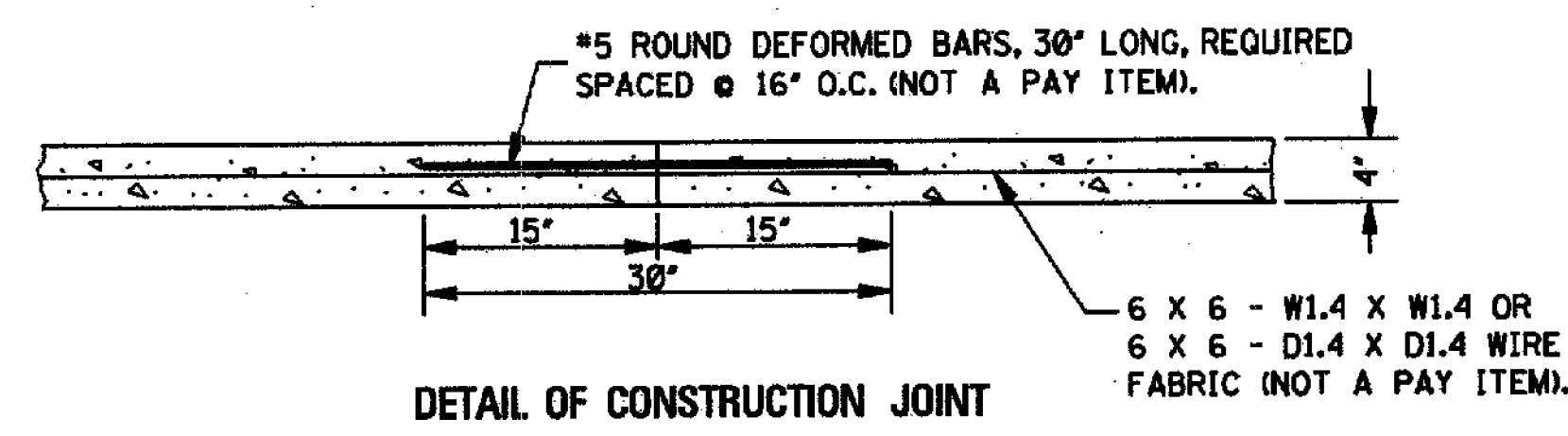
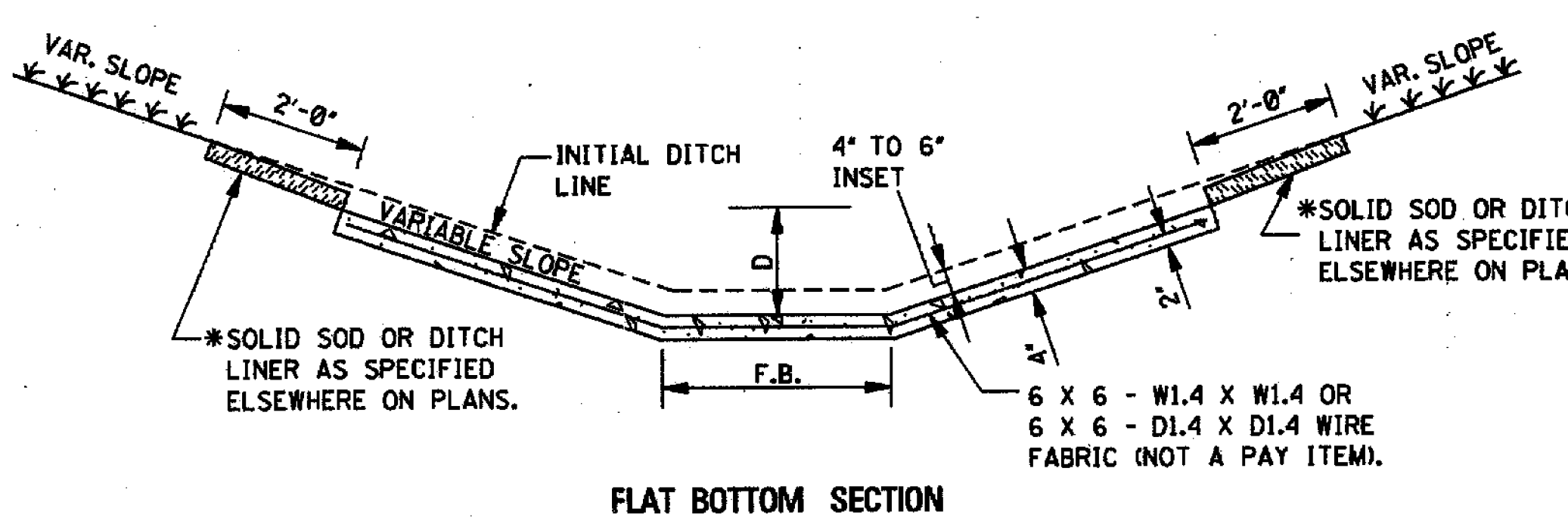
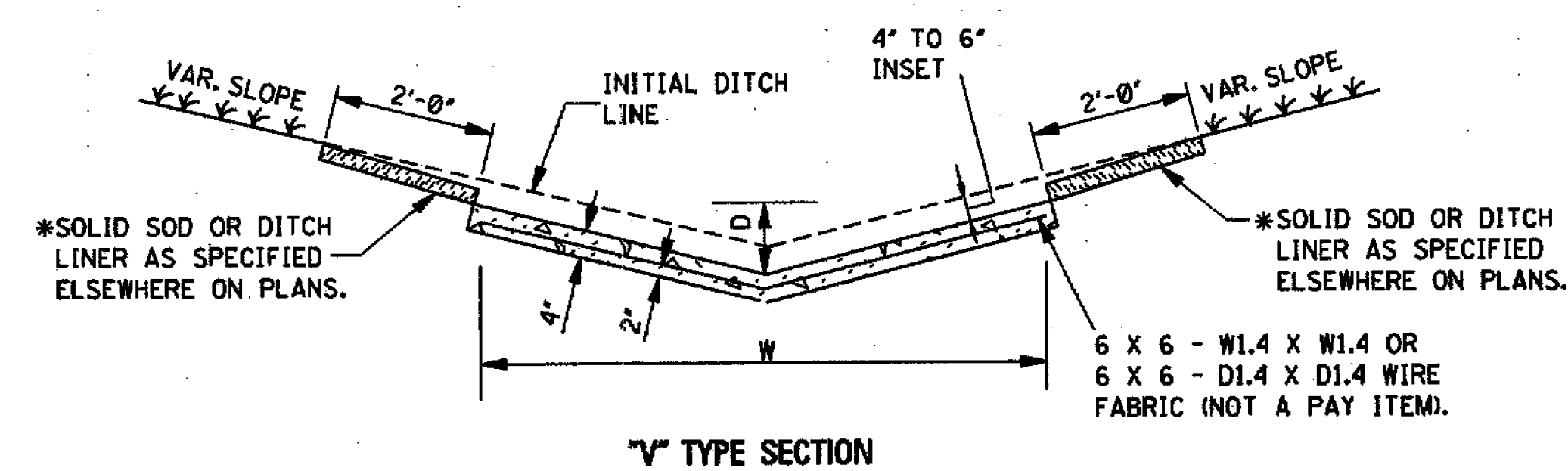
SECTION A-A

- NOTES:
1. MINIMUM RECOMMENDED PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK IS 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER. SEE SPACING GUIDANCE ON ECD-4
 2. ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET. ALL NON-DEGRADABLE MATERIALS SHALL BE REMOVED WHEN NO LONGER NEEDED.
 3. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
 4. WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS.

WATTLE DITCH CHECK SELECTION GUIDELINES

WATTLE DITCH CHECKS ARE APPROPRIATE FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.

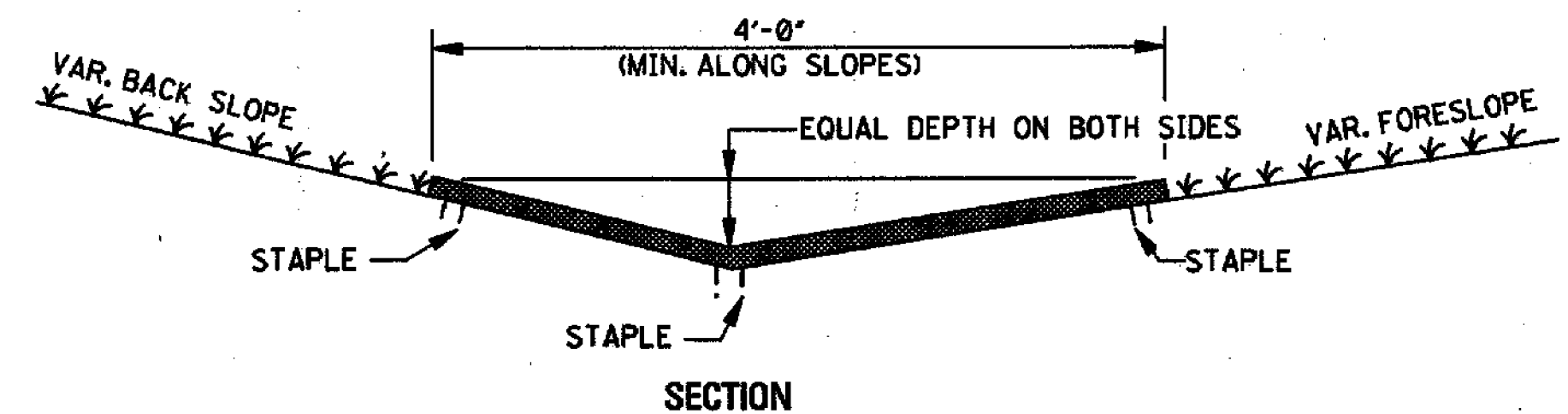
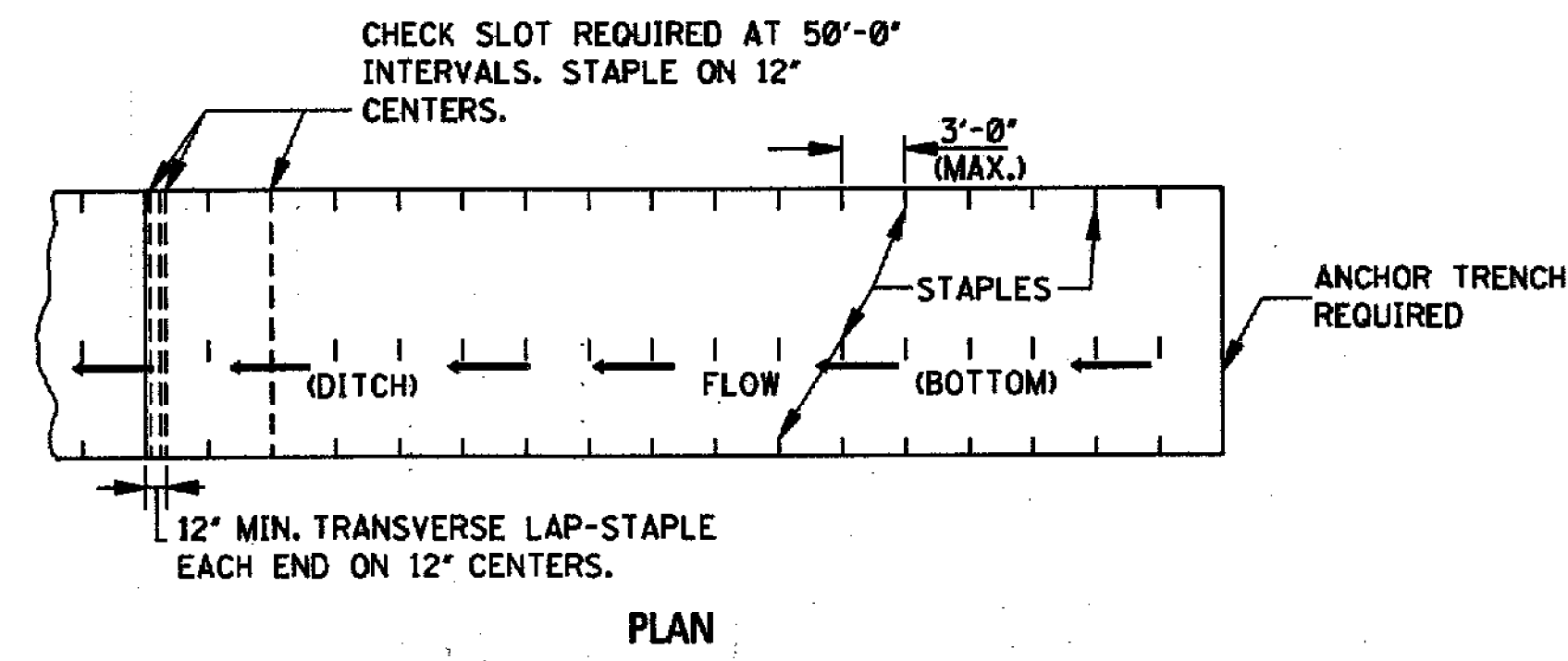
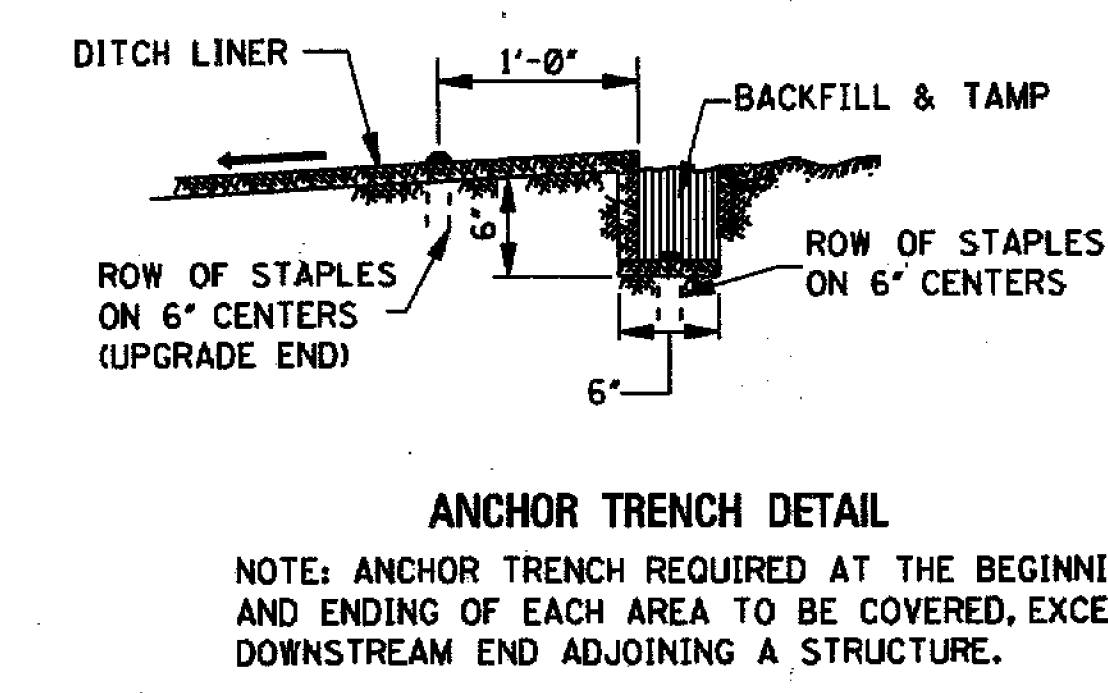
MISSISSIPPI DEPARTMENT OF TRANSPORTATION	
DETAILS OF EROSION CONTROL	
WATTLE DITCH CHECK	
WORKING NUMBER	ECD-6
SHEET NUMBER	14
FILENAME:	EROSION CONTROL ECD-6.DGN
DESIGN TEAM	CHECKED
DATE	DATE



CONCRETE PAVED DITCH

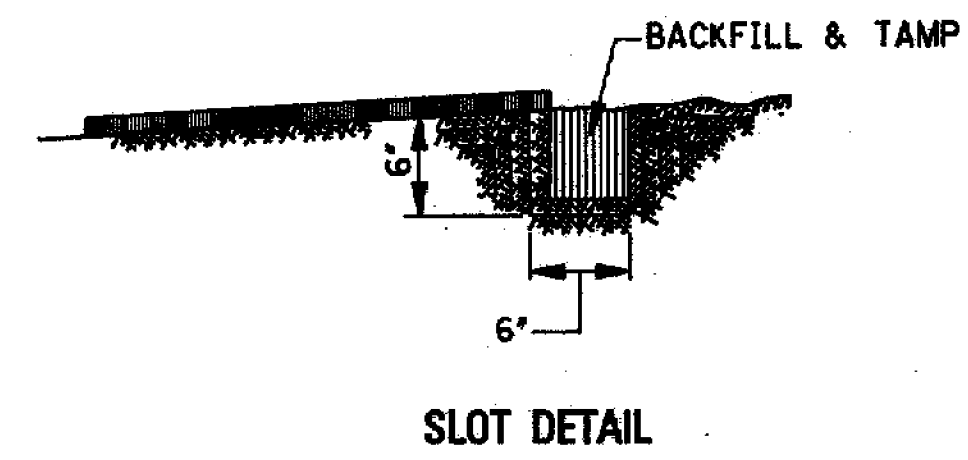
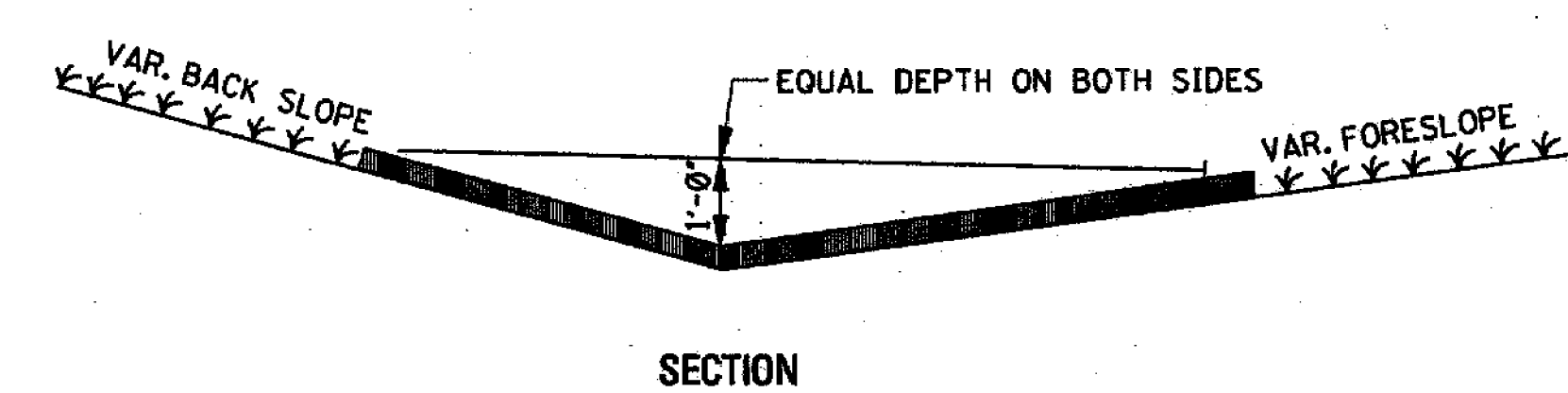
NOTES:

- CONCRETE PAVED DITCHES SHALL BE GROOVED AT 20'-0" INTERVALS. THE GROOVES SHALL BE CUT TO A DEPTH OF NOT LESS THAN 1".
- DIMENSIONS D & W ARE AS FOLLOWS:
D(MINIMUM) = 6"
D(NOMINAL) = 9"
W(MINIMUM) = 24"
- CHAIR SUPPORTS FOR THE WIRE MESH WILL NOT BE REQUIRED. HOWEVER, THE CONTRACTOR SHALL PLACE THE WIRE MESH IN A SATISFACTORY AND WORKMANLIKE MANNER TO ENSURE THAT THE FINAL POSITION IS REASONABLY NEAR THE POSITION INDICATED.
- *4. CENTER ROW OF STAPLES MAY BE OMITTED ON DITCH LINER.



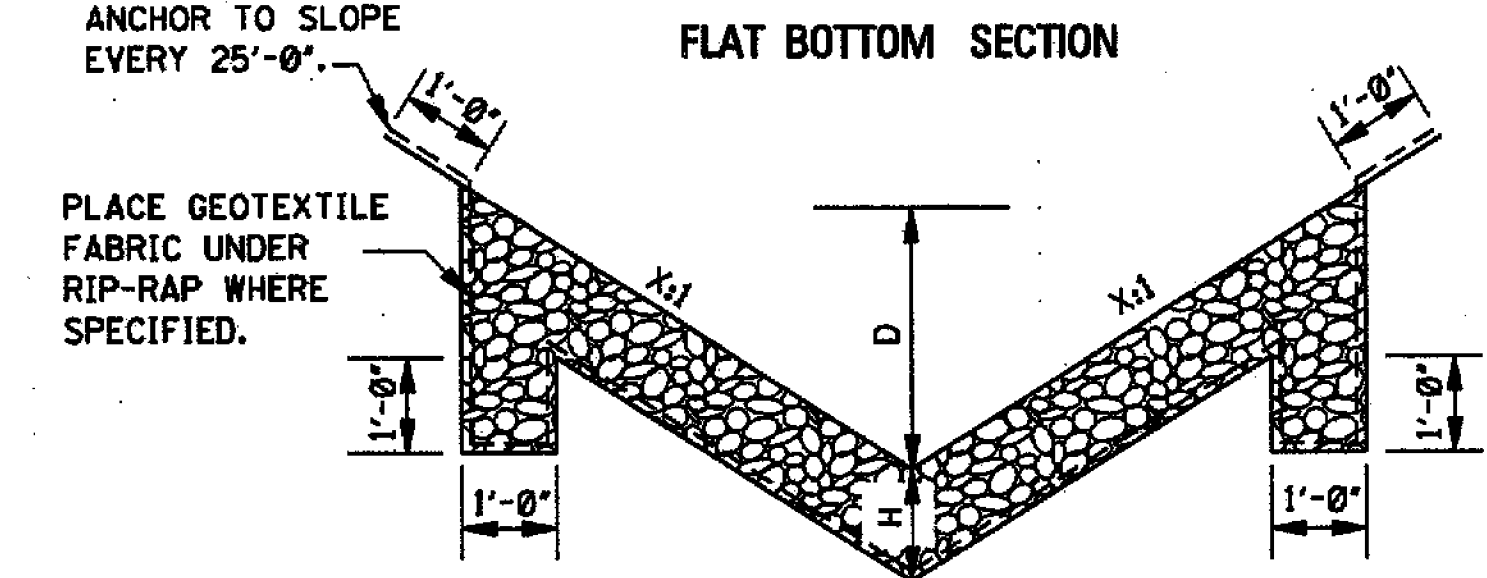
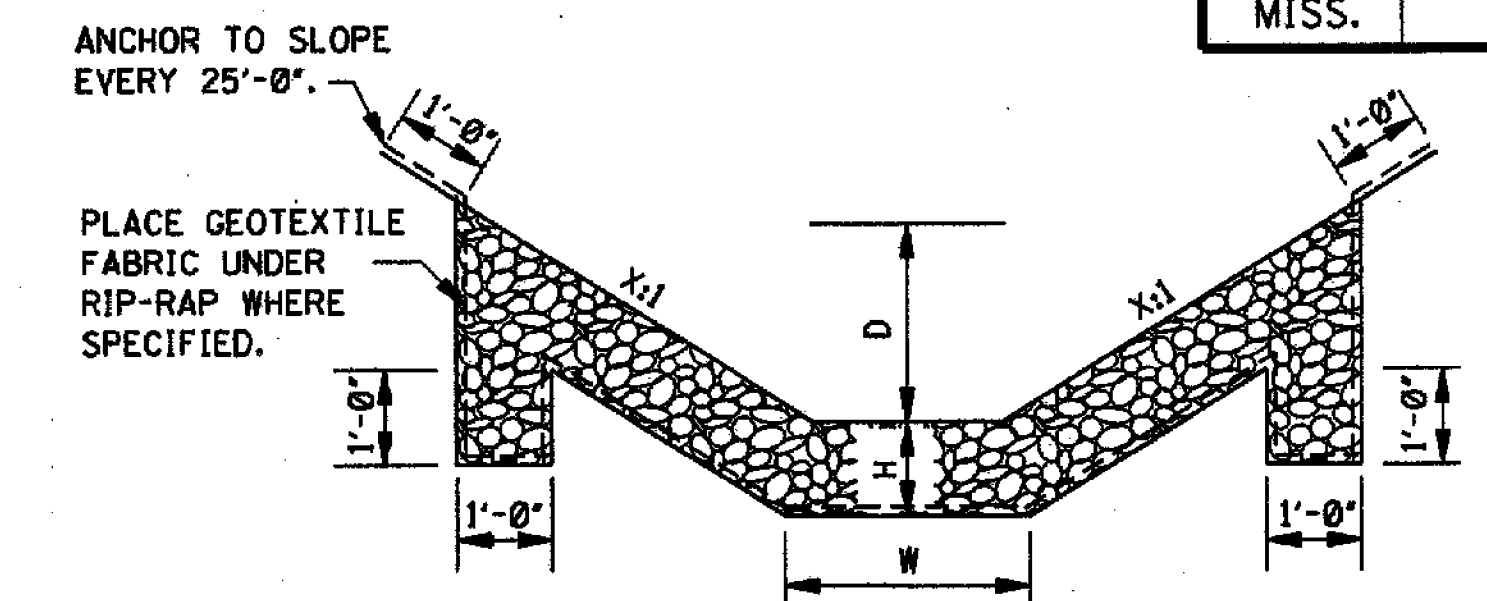
DITCH LINER TREATMENT
(EXCELSIOR BLANKET, JUTE MESH OR EROSION CONTROL FABRIC)

NOTE: DITCHES TREATED WITH DITCH LINER WILL BE VEGETATED PRIOR TO TREATMENT, UNLESS OTHERWISE INDICATED.



BITUMINOUS TREATED ROVING

NOTE: UPGRADE AND DOWNGRADE ENDS OF THE BITUMINOUS TREATED ROVING SHALL BE BURIED IN A 6" MINIMUM VERTICAL SLOT AND THE SOIL TAMPED FIRMLY AGAINST IT.

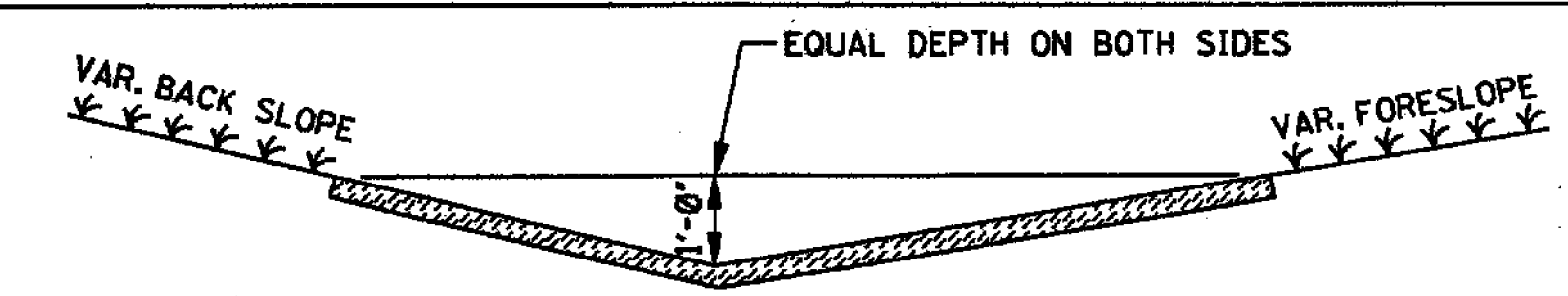


RIP-RAP TREATMENT

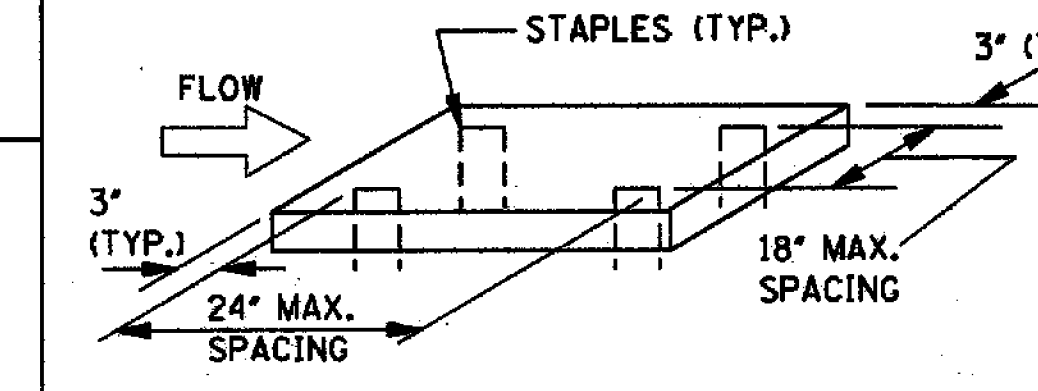
NOTES:

- DIMENSIONS D, W AND X ARE VARIABLE AND ARE SHOWN ELSEWHERE ON THE PLANS.
- THE RIP-RAP SIZE AND MINIMUM DEPTH 'H' FOR RIP-RAP TREATMENT ARE AS FOLLOWS.

H	RIP-RAP SIZE (lbs)
12"	100
18"	300



SOLID SOD TREATMENT



NOTE: SOLID SOD (STRIPS OR BLOCKS) ARE TO BE STAPLED, PINNED, PEGGED OR STAKED AT THE FOUR CORNERS OR AT THE MAXIMUM SPECIFIED SPACING.

GENERAL NOTE:

- FOR LOCATION OF APPROPRIATE DITCH TREATMENTS, SEE PLAN SHEETS AS DENOTED BY THE FOLLOWING LEGEND OR AS DIRECTED BY THE ENGINEER:

- DITCH LINER
- BITUMINOUS TREATED ROVING
- SOLID SOD
- CONCRETE PAVED DITCH
- RIP-RAP

BY		REVISION		DATE	
MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN DETAILS OF TYPICAL DITCH TREATMENTS					
ISSUE DATE: OCTOBER 1, 1998					
				WORKING NUMBER	SHEET NUMBER
				DT-1	145

SPECIFICATIONS AND CONTRACT DOCUMENTS

**FOR
WATER AND SEWER EXTENSIONS
ALONG
W.L. RUNNELS INDUSTRIAL DRIVE**

**FOR THE
CITY OF HATTIESBURG
FORREST COUNTY
MISSISSIPPI**

JANUARY 2014



PREPARED BY:

**SHOWS, DEARMAN & WAITS, INC.
CONSULTING ENGINEERS
301 SECOND AVENUE
HATTIESBURG, MISSISSIPPI
(601) 544-1821**

INDEX

ADVERTISEMENTS FOR BIDS.....	1
INFORMATION FOR BIDDERS.....	2 - 4
PROPOSAL FORM.....	5 - 7
BID BOND.....	8 - 9
CONTRACT AGREEMENT.....	10- 12
PAYMENT & PERFORMANCE BOND.....	13 - 14
NOTICE OF AWARD.....	15
NOTICE TO PROCEED.....	16
GENERAL CONDITIONS.....	17 - 54
MEASUREMENT AND PAYMENT.....	55 - 56
TECHNICAL SPECIFICATIONS:	
Sanitary Sewerage Systems.....	57-72
Manholes.....	73-78
Lining Ductile Iron Pipe For Sewer Service.....	79-82
Water Systems.....	83-95
Fire Hydrant.....	96-98
Concrete.....	99-101
Restoration of Roads, Driveways, Fences, Lawns and Other Grassy Areas.....	102-107
Seeding and Sodding.....	108-113

ADVERTISEMENT FOR BIDS:

NOTICE is hereby given that the City Clerk of the City of Hattiesburg, Mississippi, will receive sealed bids until 10:00 a.m. on _____ in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements for the following:

**WATER AND SEWER EXTENSIONS
ALONG
W.L. RUNNELS INDUSTRIAL DRIVE
HATTIESBURG, MISSISSIPPI**

Plans, Specifications and proposal forms may be obtained from Shows, Dearman & Waits, Inc., P. O. Box 1711, 301 Second Avenue, Hattiesburg, Mississippi, 39403, upon deposit of \$100.00, non-refundable. All bids must be accompanied by bid security equal to 5% of the amount of the bid, in the form of a certified check, cashier's check or a bid bond written by a company properly licensed in Mississippi.

Each BID must be received in a sealed envelope which is marked in the lower left-hand corner EXACTLY as follows:

BID:

**WATER AND SEWER EXTENSIONS
ALONG
W.L. RUNNELS INDUSTRIAL DRIVE
HATTIESBURG, MISSISSIPPI**

No bid may be withdrawn for a period of sixty (60) days. The lowest and best proposal received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated and Amended, and other applicable State law; but the Council reserves the right to reject any or all proposals received and to waive informalities.

PUBLISHED by Order of the Council on the ____ day of _____ A.D., 2014.

CITY OF HATTIESBURG, MISSISSIPPI

**BY: _____
Connie Everett, City Clerk**

Publish on ____ and ____
City of Hattiesburg
Return PROOF to City Clerk's Office
PO Box 1898
Hattiesburg, MS 39403-1898

INFORMATION FOR BIDDERS

BIDS will be received by CITY OF HATTIESBURG, MISSISSIPPI herein called the "OWNER", at City Hall until 10:00 a.m. on _____, 2014, and then at said office publicly opened and read aloud.

Each BID must be submitted in sealed envelope, addressed to City of Hattiesburg. Each sealed envelope containing a BID must be plainly marked on the outside as BID for WATER AND SEWER EXTENSIONS ALONG W.L. RUNNELS INDUSTRIAL DRIVE and the envelope should bear on the outside the BIDDER'S name, address, and license number if applicable, and the name of the project for which the bid is submitted. If forwarded by mail, the sealed addressed to the Owner at P. O. Box 1898, Hattiesburg, MS 39403.

All BIDS must be made on the required BID form. All blank spaces for BID prices must be filled in, in ink or typewritten, and the BID form must be completed and executed when submitted. Only one copy of the BID form is required.

The OWNER may waive any informalities or minor defects or reject any and all BIDS. Any BID may be withdrawn prior to the above scheduled time for the opening of BIDS or authorized postponement thereof. Any BID received after the time and date specified shall not be considered. No BIDDER may withdraw a BID within 60 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period; the time may be extended by mutual agreement between the OWNER and the BIDDER.

BIDDERS must satisfy themselves of the accuracy of the estimated quantities in the BID Schedule by examination of the site and a review of the drawings and specifications including ADDENDA. After BIDS have been submitted, the BIDDER shall not assert that there was a misunderstanding concerning the quantities of WORK or of the nature of the WORK to be done.

The OWNER shall provide to BIDDERS prior to BIDDING, all information which is pertinent to, and delineates and describes, the land owned and rights-of-way acquired or to be acquired.

The CONTRACT DOCUMENTS contain the provisions required for the construction of the PROJECT. Information obtained from an officer, agent, or employee of the OWNER or any other person shall not affect the risks or obligations assumed by the CONTRACTOR or relieve him from fulfilling any of the conditions of the contract.

Each BID must be accompanied by a BID BOND payable to the OWNER for five percent (5%) of the total amount of the BID. As soon as the BID prices have been compared, the

OWNER will return the BONDS of all except the three lowest responsive, responsible BIDDERS. When the Agreement is executed the BONDS of the two remaining unsuccessful BIDDERS will be returned. The BID BOND of the successful BIDDER will be retained until the PAYMENT BOND and PERFORMANCE BOND have been executed and approved, after which it will be returned. A certified check may be used in lieu of a BID BOND.

A PERFORMANCE BOND and a PAYMENT BOND, each in the amount of 100 percent (100%) of the CONTRACT PRICE, with a corporate surety approved by the OWNER, will be required for the faithful performance of the contract.

Attorneys-in-fact who sign BID BONDS or PAYMENT BONDS and PERFORMANCE BONDS must file with each BOND a certified and effective dates copy of their Power of Attorney.

The party to whom the contract is awarded will be required to execute the Agreement and obtain the PERFORMANCE BOND and PAYMENT BOND within ten (10) calendar days from the date when NOTICE OF AWARD shall be accompanied by the necessary Agreement and BOND forms. In case of failure of the BIDDER to execute the Agreement, the OWNER may consider the BIDDER in default, in which case the BID BOND accompanying the proposal shall become the property of the OWNER.

The OWNER within ten (10) days of receipt of acceptable PERFORMANCE BOND, PAYMENT BOND and Agreement signed by the party to whom the Agreement was awarded, shall sign the Agreement and return to such party an executed duplicate of the Agreement. Should the OWNER not execute the Agreement within such period, the BIDDER may by WRITTEN NOTICE withdraw the signed Agreement. Such notice of withdrawal shall be effective upon receipt of the notice by the OWNER.

The NOTICE TO PROCEED shall be issued within ten (10) days of the execution of the Agreement by the OWNER. Should there be reasons why the NOTICE TO PROCEED cannot be issued within such period; the time may be extended by mutual agreement between the OWNER and CONTRACTOR. If the NOTICE TO PROCEED has not been issued within the ten (10) day period or within the period mutually agreed upon, the CONTRACTOR may terminate the Agreement without further liability on the part of either party.

The OWNER may make such investigations as deemed necessary to determine the ability of the BIDDER to perform the WORK, and the BIDDER shall furnish to the OWNER all such information and data for this purpose as the OWNER may request. The OWNER reserves the right to reject any BID if the evidence submitted by, or investigation of, such BIDDER fails to satisfy the OWNER that such BIDDER is properly qualified to carry out the obligations of the Agreement and to complete the WORK contemplated therein.

A conditional or qualified BID will not be accepted.

Award will be made to the lowest responsible BIDDER.

All applicable Laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the PROJECT shall apply to the contract throughout.

Each BIDDER is responsible for inspecting the site and for reading and being thoroughly familiar with the CONTRACT DOCUMENTS. The failure or omission of any BIDDER to do any of the foregoing shall in no way relieve any BIDDER from any obligation in respect to his BID.

FURTHER, the BIDDER agrees to abide by the requirements under Executive Order No. 11246, as amended, including specifically the provisions of the equal opportunity clause set forth in the SUPPLEMENTAL GENERAL CONDITIONS.

The low BIDDER shall supply the names and addresses of major material SUPPLIERS and SUBCONTRACTORS when required to do so by the OWNER.

The ENGINEER is SHOWS, DEARMAN & WAITS, INC. The address of the ENGINEER is 301 2nd Avenue, Hattiesburg, Mississippi.

PROPOSAL FORM

I (we) agree to begin work within (10) calendar days after the issuance of Work Order, and to complete the work within 100 calendar days thereafter.

It is understood that the quantities of work listed for unit prices bid are approximate, and are intended to merely indicate the general scope of the various items entering into the complete work. It is further understood and agreed that the Owner may increase or decrease the quantities listed in the Proposal to an extent equivalent to 30% of the bid price (in dollars) and that no change in the unit prices proposed shall be occasioned thereby.

The undersigned further agrees that the unit and lump sum prices quoted include all items of work required or necessary for the accomplishment of the projected work and that these items include all work indicated on the Plans and Specifications for which no specific pay items have been established.

The undersigned understands the City of Hattiesburg to choose any Alternate Bid Package. The Contract shall be awarded to the low bidder in the Alternate selected by the Owner.

The undersigned certifies that the bid prices contained herein have been carefully checked and are submitted as correct and final.

If within thirty (30) days the scheduled closing time for receipt of bids, this Proposal is accepted, the undersigned will execute a formal contract within seven (7) days after official notification thereof, will deliver a surety bond for the faithful performance of this contract, and will complete the work within the time specified from the date of execution of the contract.

Respectfully Submitted,

Name of Firm or Bidder

By: _____

ADDRESS

BID:
WATER AND SEWER EXTENSIONS ALONG W.L. RUNNELS INDUSTRIAL DRIVE
CITY OF HATTIESBURG

Item No.	Item	Quantity	Unit	Price	Amount
	SEWER PIPE ITEMS				
1	12" SDR 26 PVC Sewer Pipe (0'-6')	57	Lin. Ft.		
2	12" SDR 26 PVC Sewer Pipe (8'-10')	263	Lin. Ft		
3	12" SDR 26 PVC Sewer Pipe (10'-12')	448	Lin. Ft		
4	12" SDR 26 PVC Sewer Pipe (12'-14')	118	Lin. Ft		
5	12" SDR 26 PVC Sewer Pipe (14'-16')	85	Lin. Ft		
6	12" SDR 26 PVC Sewer Pipe (16'-18')	76	Lin. Ft		
7	12" SDR 26 PVC Sewer Pipe (18'-20')	80	Lin. Ft		
8	12" SDR 26 PVC Sewer Pipe (20'-22')	175	Lin. Ft		
9	12" SDR 26 PVC Sewer Pipe (22'-24')	207	Lin. Ft		
10	12" SDR 26 PVC Sewer Pipe (24'-26')	170	Lin. Ft		
11	18" Steel Casing 0.375" WT (Bored)	50	Lin. Ft		
	MANHOLE ITEMS				
12	48" Precast Concrete Sewer Manhole (8'-10')	2	Each		
13	48" Precast Concrete Sewer Manhole (10'-12')	1	Each		
14	48" Precast Concrete Sewer Manhole (14'-16')	1	Each		
15	48" Precast Concrete Sewer Manhole (22'-24')	1	Each		
	WATER PIPE ITEMS				
16	12" Class 350 Ductile Iron Water Pipe	90	Lin. Ft		

17	18" Steel Casing 0.375" WT (Bored)	80	Lin. Ft		
	WATER CONNECTION ITEMS				
18	Connection: Proposed 12" to Existing 12" (Tee & other fittings)	1	Each		
19	Connection: Proposed 12" to Proposed 12" (Tee & other fittings)	1	Each		
20	12" Gate Valve	3	Each		
21	3-Way Fire Hydrant w/ Appurtances (Incl. Tee, Valve, Hydrant, Tag, Pipe & other fittings)	1	Each		
	MISCELLANEOUS CONSTRUCTION ITEMS				
22	Grassing	1	Lump Sum		
23	Temporary Erosion Control	1	Lump Sum		
24	Mobilization	1	Lump Sum		
25	Maintenance of Traffic	1	Lump Sum		
				TOTAL BID	

BID BOND

KNOW ALL MEN BY THESE PRESENTS: that we, the undersigned, Principal, and _____ as Surety, are hereby held and firmly bound unto _____ as Owner in the penal sum of _____ for payment of which, well and truly made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this _____ day of _____, 20__.

The Condition of the above obligation is such that whereas the Principal has submitted to a center BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the

WATER AND SEWER EXTENSIONS
ALONG
W.L. RUNNELS INDUSTRIAL DRIVE

NOW, THEREFORE,

(a) If said BID shall be rejected, or

(b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year set forth above.

_____(L.S.)
PRINCIPAL

SURETY

BY: _____

IMPORTANT: Surety companies executing BONDS must appear on the Treasure Department's most current line (Circular 570 as amended) and be authorized to transact business in the State where the project is located.

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 20__ by and between _____ hereinafter called the CONTRACTOR, CITY OF HATTIESBURG hereinafter called the OWNER, Witnesseth that the Contractor and the OWNER, for the consideration hereafter named and agrees as follows.

ARTICLE 1: SCOPE OF WORK

The Contractor agrees to furnish all tools, labor, equipment, materials, and supplies required to be furnished, and perform all work required under and in accordance with the plans entitled

WATER AND SEWER EXTENSIONS ALONG W.L. RUNNELS INDUSTRIAL DRIVE

which are on file at the office of the OWNER, and the Specifications, Proposals, General and Special Conditions, attached hereto and made a part hereof as fully as though copied herein, under the direct supervision and to the entire satisfaction of the OWNER and in accordance with the Laws of the State of Mississippi.

ARTICLE 2: THE CONTRACT SUM

It is further agreed and understood by and between the parties hereunto that the OWNER agrees to pay and the Contractor agrees to accept full and final compensation for all work done under this agreement, the lump sum amount adjusted for variation of quantities at the unit prices named in the Proposal, which is hereto attached, such payment to be made in lawful money of the United States, at the time and in the manner hereinafter set forth.

ARTICLE 3: TIME OF COMPLETION

The Contractor agrees, for the consideration above expressed, to begin and complete the work within the time specified in the Proposal. If the Contractor fails to complete the work in the time specified, he shall pay the OWNER as liquidated damages, ascertained and agreed, and not in the nature of a penalty, the sum of \$ 750.00 for each day delayed, which shall be deducted from the final amount to be paid under the contract; provided that the extension of time with the waiver of liquidation damages may be granted as provided for in the Specifications.

ARTICLE 4: PROGRESS PAYMENTS

The owner agrees to make progress payments during the construction as provided herein as follows:

The ENGINEER will on or before the tenth (10th) day of each month make an estimate of the value of the work done, based on contract prices.

The OWNER agrees to pay the CONTRACTOR 100% of the value of the work done each month, less ten percent (10%) retainage until final acceptance of the work has been made).

ARTICLE 5: ACCEPTANCE AND FINAL PAYMENT

Upon receipt of written notice that the work is ready for final acceptance and inspection, the Engineer shall promptly make such inspection, and when he finds the work acceptable under the contract, and the contract fully performed, he shall promptly issue a final certificate, over his own signature, stating that the work provided for in this Contract has been completed and is accepted by him under the terms and conditions thereof. Then, the entire balance shall be due the Contractor within thirty (30) days the date of said final acceptance.

Before issuance of final certificate, the Contractor shall submit evidence satisfactory to the ENGINEER that all payrolls, materials, bills, and other indebtedness connected with the work have been paid.

The making and acceptance of the final payment shall constitute a waiver of all claims by the OWNER, other than those arising from unsettled liens, from faulty work or materials appearing within one (1) year after payment, or claims previously made and still unsettled.

If, after the work has been substantially completed, full completion thereof is materially delayed through no fault of the Contractor, and the Engineer, so certifies, the OWNER shall, upon certificate of the Engineer and without terminating the Contract, make payment of the balance due for that portion of the work fully completed and accepted. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

ARTICLE 6: THE PERFORMANCE BOND

The Contractor agrees to furnish a bond, with an approved surety thereon guaranteeing

the performance of this contract, in no less than one hundred percent (100%) of the amount of the Contract. Said Bond shall be conditioned on full and complete performance of the Contract, and for the payment of all labor and materials for a period of one (1) year after completion. The Surety on said Bond shall be a surety company of financial resources satisfactory to the OWNER and authorized to do business in the State of Mississippi.

ARTICLE 7 INSURANCE

The Contractor agrees to also carry Public Liability Insurance, Property Damage Insurance, and Workman's Compensation Insurance in amounts as required by the Specifications.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first written above.

OWNERS:

SEAL

City of Hattiesburg

BY _____

Title _____

ATTEST _____

CONTRACTOR:

SEAL

BY _____

Title _____

ATTEST _____

PAYMENT AND PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: THAT WE, the Undersigned (hereinafter called the Principal), a corporation, partnership or individual duly unauthorized by law to do business as a construction contractor in the State of Mississippi, and _____ of (herein called the Surety), a corporation duly authorized to do a surety business under the laws of the State of Mississippi, are held and firmly bound unto _____, (hereinafter called the Obligee), a _____ Corporation existing under the laws of the State of Mississippi, in the penal sum of Dollars (_____) lawful money of the United States, for the payment of which well and truly to be made, the said Principal and the said Surety do hereby bind ourselves, our heirs, executors, administrators and assigns, jointly and severally, by these presents, as follows:

The Condition of this obligation is such that; whereas Principal by an instrument in writing attached hereto and bearing date of _____ has agreed with said Obligee to do all work necessary and to furnish labor, materials, tools, supplies and services to construct WATER AND SEWER EXTENSIONS ALONG W.L. RUNNELS INDUSTRIAL DRIVE as shown on Plans and specified thereby in the Specifications, Proposal and other Contract Documents hereto attached.

NOW THEREFORE, if said Principal shall well and truly in good, sufficient and workmanlike manner, and to the satisfaction of Obligee perform and complete the work required, and shall defend, indemnify and save harmless said Obligee against all damages, claims, demands, expense and charge of every kind (including claims of patent infringement) arising out of injury or damage to persons or property by reason or arising from any act, omission or neglect of said Principal, his agent, servants or employees with relation to said work; and shall pay all cost, charges, rentals and expenses for labor, material, supplies and equipment and deliver the said improvement to Obligee completed and ready for occupancy or operation, and free from all liens, encumbrances or claims for labor, material or otherwise; and shall pay all other expenses lawfully chargeable to Obligee by reason of any default or neglect of the said Principal in the relation of said agreement and said work, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED FURTHER, that the said surety for value received hereby stipulates and agrees that no charge, extension of time, alteration or addition to the terms of the Contract, or the work to be performed thereunder, or the Specifications accompanying the same, shall in any way affect its obligation on this bond and does hereby waive notice of any change, extension of time, alteration or addition to the terms of the Contract, or to the work, or to the Specifications.

PROVIDED FURTHER, that if Principal, or his, or its subcontractor or subcontractors fail to duly pay for any labor, materials, team hire, sustenance provisions or any other supplies or materials used or consumed by such Principal or his, their or its subcontractors in performance of the work contracted to be done, the Surety will pay the same in any amount not exceeding the sum specified in the bond, together with interest as provided by law.

IN WITNESS THEREOF: Said Principal and surety have hereunto set their hands and seals at _____ this _____ day of _____, 20__.

(SEAL)

WITNESSES:

PRINCIPAL

ADDRESS

Name of person executing for Principal

TITLE

SURETY

ADDRESS

WITNESSES:

Name of person executing for Surety

TITLE

NOTICE OF AWARD

TO: _____

Project: WATER AND SEWER EXTENSIONS ALONG W.L. RUNNELS INDUSTRIAL DRIVE

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated _____, 20____, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$ _____.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND, and certificates of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER's acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 20____.

CITY OF HATTIESBURG
OWNER

BY: _____

TITLE: Mayor

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by
This the _____ day of _____, 20____.
Title: _____

NOTICE TO PROCEED

TO: _____

DATE: _____

Project: **WATER AND SEWER EXTENSIONS ALONG W.L. RUNNELS INDUSTRIAL DRIVE**

You are hereby notified to commence WORK in accordance with the Agreement dated _____, 20__ on or before _____, 20__, and you are to complete the WORK within 100 consecutive calendar days thereafter. The date of completion of all WORK is therefore _____, 20__.

CITY OF HATTIESBURG
OWNER

BY: _____

TITLE: Mayor

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by

_____ This the ____ day of _____, 20__.

Title: _____

GENERAL CONDITIONS

ARTICLE 1 - DEFINITIONS

Wherever used in these General Conditions or in the other Contract Documents, the following terms shall have the meaning indicated which shall be applicable to both the singular and plural thereof.

ACCEPTANCE: By the OWNER of the Work as being fully complete in accordance with the Contract Documents.

AGREEMENT: The written agreement between the OWNER and the CONTRACTOR covering the Work to be performed: the Contract Documents are attached to and made a part of the Agreement. Also designated as the Contract.

ADDENDA: Written or graphic instruments issued prior to the execution of the Agreement which modify or interpret the Contract Documents, Drawings and Specifications, by addition, deletions, clarifications or corrections.

APPLICATION FOR PAYMENT: The form furnished by the ENGINEER which is to be used by the CONTRACTOR in requesting progress payments and an affidavit of the CONTRACTOR that progress payments theretofore received from the OWNER on account of the WORK have been applied by the CONTRACTOR to discharge in full all of the CONTRACTOR'S obligations stated in prior Applications for Payment.

APPROVAL: Accept as satisfactory.

BID: The offer or proposal of the Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

BIDDER: Any person, firm or corporation submitting a Bid for the Work.

BONDS: Bid, performance and payment bonds and other instruments of security furnished by the CONTRACTOR and his surety in accordance with the Contract Documents and in accordance with the law of the place of the project.

CHANGE ORDER: A written order to the CONTRACTOR signed by the OWNER authorizing an addition, deletion or revision in the Work, or an adjustment in the Contract Price or the Contract Time issued after execution of the Agreement.

CONTRACT DOCUMENTS: The Agreement, Addenda, Instructions to Bidders, CONTRACTOR'S BID, the Bonds, the Notice of Award, these General Conditions, the Supplementary conditions, Special Conditions, Technical Conditions, the Specifications, Drawings and Modifications, and Notice to Proceed.

CONTRACT PRICE: The total moneys payable to the CONTRACTOR under the Contract Documents.

CONTRACT TIME: The number of calendar days stated in the Agreement for the completion of the Work.

CONTRACTING OFFICER: The owner (Grantee)- The individual who is authorized to sign the contract documents on behalf of the owner's governing body.

CONTRACTOR: The person, firm or corporation with whom the OWNER has executed the Agreement.

DAY: A calendar day of twenty-four hours measured from midnight to the next midnight.

DRAWINGS: The drawings which show the character and scope of the Work to be performed and which have been prepared or approved by the ENGINEER and are referred to in the Contract Documents.

ENGINEER: The person, firm or corporation named as such in the Contract Documents.

FIELD ORDER: A written order issued by the ENGINEER which clarifies or interprets the Contract Documents in accordance with Paragraph 9.3 or orders minor changes in the Work in accordance with paragraph 10.2.

MODIFICATION: (a) A written amendment of the Contract Documents signed by both parties, (b) a Change Order (c) a written clarification or interpretation issued by the ENGINEER in accordance with paragraph 9.3 or (d) a written order for a minor change or alteration in the Work issued by the ENGINEER pursuant to paragraph 10.2. A modification may only be issued after execution of the Agreement.

NOTICE OF AWARD: The written notice by OWNER to the apparent successful Bidder stating that upon compliance with the conditions precedent to be fulfilled by him within the time specified, OWNER will execute and deliver the Agreement to him.

NOTICE TO PROCEED: A written notice given by OWNER to CONTRACTOR (with a copy to ENGINEER) fixing the date on which the Contract Time will commence to run and on which CONTRACTOR shall start to perform his obligations under the Contract Documents.

OWNER: A public body or authority, corporation, association, partnership, or individual for whom the Work is to be performed.

PROJECT: The entire construction to be performed as provided in the Contract Documents.

CONSTRUCTION OBSERVER

RESIDENT INSPECTOR

CONSTRUCTION INSPECTOR

PROJECT REPRESENTATIVE: An authorized representative of the ENGINEER assigned to observe the Work performed and materials furnished by the CONTRACTOR or such other person as may be appointed by the OWNER as his representative. The CONTRACTOR shall be notified in writing of the identity of this representative.

SHOP DRAWINGS: All drawings, diagrams, illustrations, brochures, schedules and other data which are prepared by the CONTRACTOR, a Subcontractor, manufacturer, supplier or distributor and which illustrate the equipment, material or some portion of the Work and as required by the Contract Documents.

SAMPLES: Physical examples which illustrate materials, equipment or workmanship and establish standards by which the Work will be judged.

SPECIFICATIONS: Those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards and workmanship as applied to the Work.

SUBCONTRACTOR: An individual, firm or corporation having a direct contract with CONTRACTOR or with any other Subcontractor for the performance of a part of the Work at the site.

SUBSTANTIAL COMPLETION: The stage in construction when a project can be utilized for the purposes for which it was intended. At substantial completion, minor items and items that are seasonally restricted need not be completed, but the items that affect operational integrity and function of the facility must be capable of continuous use.

SUPPLEMENTARY GENERAL CONDITIONS: Federal Conditions in effect at time of submission of Bid.

SUPPLIER: Any person or organization who supplies materials or equipment for the Work, including that fabricated to a special design, but who does not perform labor at the site.

SPECIAL CONDITIONS: When included as a part of the Contract Documents, Special Conditions refer only to the Work under this Contract.

SURETY: The corporate body which is bound with the CONTRACTOR and which engages to be responsible for the CONTRACTOR and his acceptable performance of the Work.

WORK: Any and all obligations, duties and responsibilities necessary to the successful completion of the Project assigned to or undertaken by CONTRACTOR under the Contract Documents, including all labor, materials, equipment and other incidentals, and the furnishing thereof.

WRITTEN NOTICE: The term "Notice" as used herein shall mean and include all written notices, demands, instructions, claims, approvals, and disapprovals required to obtain compliance with Contract requirements. Written notice shall be deemed to have been duly served if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or to an authorized representative of such individual, firm or corporation, or if delivered at or sent by registered mail to the last business address known to him who gives the notice. Unless otherwise stated in writing, any notice to or demand upon the OWNER under this Contract shall be delivered to the OWNER through the ENGINEER.

ARTICLE 2 - PRELIMINARY MATTERS:

AWARD:

2.1 The award of the Contract, if it is awarded, will be to the lowest responsible, responsive Bidder. No Notice of Award will be given until the OWNER has concluded such investigations as he deems necessary to establish the responsibility, qualifications, and financial ability of the Bidders to do the Work in accordance with the Contract Documents to the satisfaction of the OWNER within the time prescribed. The OWNER reserves the right to reject the BID of any Bidder who does not pass such investigation to the OWNER'S satisfaction. In analyzing Bids, the OWNER may take into consideration alternates and unit prices, if requested by the Bid Form. If the Contract is awarded, the OWNER will issue the NOTICE of AWARD and give the successful Bidder a contract for execution within sixty (60) days after the opening of Bids.

EXECUTION OF AGREEMENT:

2.2 At least three counterparts of the Agreement and such other Contract Documents will be executed and delivered by CONTRACTOR to the OWNER within 10 working days or 15 calendar days of receipt from the OWNER.

FORFEITURE OF BID SECURITY:

2.3 Failure of the successful Bidder to execute and deliver the Agreement and deliver the required Bonds as stipulated in paragraph 2.2 shall be just cause for the OWNER to annul the Notice of Award and declare the Bid and any security therefore forfeited.

CONTRACTOR'S PRE-START REPRESENTATIONS:

2.4 CONTRACTOR represents that he has familiarized himself with, and assumes full responsibility for having familiarized himself with, the nature and extent of the Contract Documents, Work, Locality, and local conditions and will obey all federal, state, and local laws, ordinances, rules and regulations that may in any manner affect performance of the Work, and represents that he has correlated his study and observations with the requirements of the Contract Documents. CONTRACTOR also represents that he has studied all surveys and investigation reports of subsurface and latent physical conditions referred to in the Specifications and made such additional surveys and investigations as he deems necessary for the performance of the Work at the Contract Price in accordance with the requirements of the Contract Documents and that he has correlated the results of all such data with the requirements of the Contract Documents.

COMMENCEMENT OF CONTRACT TIME:

2.5 The Contract Time will commence to run no less than the 15 days after receipt by the CONTRACTOR of the Notice to Proceed.

STARTING THE PROJECT:

2.6 CONTRACTOR shall start to perform his obligations under the Contract Documents on the date when the Contract Time commences to run. No Work shall be done at the site prior to the date on which the Contract Time commences to run, except with the written consent of the OWNER.

BEFORE STARTING CONSTRUCTION:

2.7 Before undertaking each part of the Work, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures shown thereon and all applicable field measurements. He shall at once report in writing to ENGINEER any conflict, error or discrepancy which he may discover; however, he shall be liable to OWNER or ENGINEER for his failure to discover any conflict, error or discrepancy in the Drawings or Specifications.

SCHEDULE OF COMPLETION:

2.8 Within ten (10) days after delivery of the Notice to Proceed by OWNER to CONTRACTOR, CONTRACTOR shall submit to ENGINEER an estimated progress schedule with earnings indicating the starting and completion dates of the various stages of the Work, and a preliminary schedule of Shop Drawing submissions. See paragraphs 6.22 through 6.26. The ENGINEER shall review and return this schedule or require revisions thereto within 14 days of its submittal. If there is more than one CONTRACTOR involved in a project, the responsibility for coordinating the Work of all CONTRACTORS shall be as provided in the Special Conditions.

2.9 Within twenty (20) days after delivery of the executed agreement by OWNER to CONTRACTOR, but before starting the Work at the site, a preconstruction conference will be held to review the above schedules, to establish procedures for handling shop drawings and other submissions and for processing Applications for Payment, and to establish a working understanding between the parties as to the project. Present at the conference will be the OWNER or his representative, ENGINEER, Resident Project Representatives, CONTRACTOR and his Superintendent.

QUALIFICATION OF SUBCONTRACTORS MATERIALMEN AND SUPPLIERS:

2.10 Within ten (10) working days after bid opening, the CONTRACTOR will (if required) submit to the OWNER and the ENGINEER for acceptance a list of the names of Subcontractors and such other persons and organizations (including those who are to furnish principal items of material or equipment) proposed for those portions of the Work as to which the identity of the Subcontractors and other person and organizations must be submitted as specified in the Contract Documents. Within thirty (30) working days after receiving the list, the ENGINEER will notify the CONTRACTOR in writing if either the OWNER or the ENGINEER, after due investigation, has reasonable objection to any Subcontractor, person or organization on such list. The failure of the OWNER or the ENGINEER to make objection to any Subcontractor, person or organization on the list within thirty days of receipt shall constitute an acceptance of such Subcontractor, person or organization. Acceptance of any such Subcontractor, person or organization shall not constitute a waiver of any right of the OWNER or the ENGINEER to reject defective Work, material or equipment, or Work, material or equipment not in conformance with the requirements of the Contract Documents.

ARTICLE 3 - CORRELATION, INTERPRETATION AND INTENT OF CONTRACT DOCUMENTS:

3.1 It is the intent of the Specifications and Drawings to describe a complete Project to be constructed in accordance with the Contract Documents. The Contract Documents comprise the entire Agreement between the OWNER and the CONTRACTOR. They may be altered only by a Modification.

3.2 The Contract Documents are complementary; what is called for by one is as binding as if called for by all. If CONTRACTOR finds a conflict, error or discrepancy in the Contract Documents, he shall call it to the ENGINEER'S attention in writing at once and before proceeding with the Work affected thereby; however, he shall not be liable to OWNER or ENGINEER for his failure to discover any conflict, error or discrepancy in the Specifications or Drawings. The various Contract Documents shall be given precedence, in case of conflict, error or discrepancy, as follows: Agreement Modifications, Addenda, Special Conditions, Instructions to Bidders, General Conditions, Technical Specifications and Drawings.

3.3 The words "furnish", "furnish and install", "install", and "provide" or words with similar meaning shall be interpreted, unless otherwise specifically stated, to mean

"furnish and install complete in place and ready for service.

3.4 Miscellaneous items and accessories which are not specifically mentioned, but which are essential to produce a complete and properly operating installation, or usable structure or plant providing the indicated function, shall be furnished and installed without change in the Contract Price. Such miscellaneous items and accessories shall be of the same quality standards including material, style, finish, strength, class, weight and other applicable characteristics, as specified for the major component of which the miscellaneous item or accessory is an essential part, and shall be approved by the ENGINEER before installation. The above requirement is not intended to include major components not covered by or inferable from the Drawings and Specifications.

3.5 The Work of all trades under this Contract shall be coordinated by the CONTRACTOR in such a manner as to obtain the best workmanship possible for the entire Project, and all components of Work shall be installed or erected in accordance with the best practices of the particular trade.

3.6 Manufacturer's literature, when referenced, shall be dated and numbered and is intended to establish the minimum requirements acceptable. Whenever reference is given to codes or standard specifications or other data published by regulating agencies or accepted organizations, including but not limited to National Electrical Code, applicable State Building Code, Federal Specifications, ASTM Specifications, various institute specifications, and the like, it shall be understood that such reference is to the latest edition including addenda in effect on the date of Bid.

3.7 Brand names where used in the Technical Specifications, are intended to denote the standard of quality required for the particular material or product. The use of a brand name item is to set a standard of quality and is not intended to restrict the Contractor from offering an equal item from other source(s) of supply. The term "equal" or "equivalent" when used in connection with brand names, shall be interpreted to mean a material or product that is similar and equal in type, quality, size, capacity, composition, finish, color and other applicable characteristics to the material or product specified by trade name, and that is for the same use and capable of performing the same function, in the opinion of the ENGINEER, as the material or product so specified. Proposed equivalent items must be approved by ENGINEER before they are purchased or incorporated in the Work.

ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE CONDITIONS; **REFERENCE POINTS:**

Availability of Lands

4.1 The OWNER will furnish, as indicated in Contract Documents the lands upon which the Work is to be done, rights-of-way for access thereto, and such other lands which are designated for use of the CONTRACTOR. Easements for permanent structures or permanent changes in existing facilities will be obtained and paid for by the OWNER,

unless otherwise specified in the Contract Documents. Other access to such lands or rights-of-way for the CONTRACTOR'S convenience shall be the responsibility of the CONTRACTOR. The CONTRACTOR will provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

4.2 The OWNER will, upon request, furnish to the BIDDERS copies of all available boundary surveys.

Subsurface Conditions:

4.3 The CONTRACTOR acknowledges that he has investigated prior to bidding and satisfied himself as to the conditions affecting the Work, including but not restricted to those bearing upon transportation, disposal, handling and storage of materials, availability of labor, water, electric power, roads and uncertainties of weather, river stages, tides, water tables or similar physical conditions at the site, the conformation and conditions of the grounds, the character of equipment and facilities needed preliminary to and during prosecution of the Work. The CONTRACTOR further acknowledges that he has satisfied himself as to the character, quality and quantity of surface and subsurface materials or obstacles to be encountered insofar as this information is reasonably ascertainable from an inspection of the site, including all exploratory work done on behalf of the OWNER on the site or any contiguous site, as well as from information presented by the Drawings and Specifications made a part of this Contract, or any other information made available to him prior to receipt of Bids. Any failure by the CONTRACTOR to acquaint himself with the available information will not relieve him from responsibility for estimating properly the difficulty or cost of successfully performing the Work. The OWNER assumes no responsibility for any conclusions or interpretations made by the CONTRACTOR on the basis of the information made available by the OWNER.

Differing Site Conditions

4.4 (a) The CONTRACTOR shall promptly, and before such conditions are disturbed, notify the OWNER in writing of: (1) subsurface or latent physical conditions at the site differing materially from those indicated in this contract, or (2) unknown physical conditions at the site, of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this contract. The OWNER shall promptly investigate the conditions, and if he finds that such conditions do materially so differ and cause an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether or not changed as a result of such conditions, an equitable adjustment shall be made and the contract modified in writing accordingly.

(b) No claim of the CONTRACTOR under this clause shall be allowed unless the CONTRACTOR has given the notice required in (a) above.

(c) No claim by the CONTRACTOR for an equitable adjustment hereunder shall be allowed if asserted after final payment under this contract.

ARTICLE 5 - BONDS AND INSURANCE:

Performance and Payment Bonds:

5.1 The contractor's attention is directed to the Information For Bidders.

Contractor's Liability Insurance:

5.2 The CONTRACTOR shall provide the OWNER with insurance certificates certifying that all required insurance is in force; and such insurance certificates shall include provisions that the insurance shall not be canceled, allowed to expire or be materially changed without giving the OWNER advance notice by registered mail.

5.3 The CONTRACTOR agrees that if any part of the Work under the contract is sublet, he will require the Subcontractor(s) to carry insurance as required, and that he will require the Subcontractor(s) to furnish to him insurance certificates similar to those required by the OWNER in 5.1 above.

5.4 The CONTRACTOR agrees to add ENGINEER to insurance policy as additional insured.

Owner's Liability Insurance

5.4 The OWNER will be responsible for purchasing and maintaining his own liability insurance and, at his option, may purchase and maintain such insurance as will protect him against claims which may arise from operations under the Contract Documents.

Fire and Extended Coverage Insurance (Builders' Risk):

5.5 The CONTRACTOR shall maintain, as applicable, in an Insurance Company or Insurance Companies acceptable to the OWNER, Fire, Extended Coverage and Vandalism & Malicious Mischief Insurance on buildings and structures, while in the course of construction, including foundations, additions, attachments and all permanent fixtures belonging to and constituting a part of said buildings or structures. The policy or policies shall also cover machinery, if the cost of machinery is included in the Contract. The amount of insurance must at all times be at least equal to the actual cash value of the insured property. The policy shall be in the name of the OWNER and the CONTRACTOR, as their interests may appear, and shall also cover the interests of all Subcontractors performing work.

5.6 The CONTRACTOR shall provide the OWNER with satisfactory evidence certifying that the foregoing insurance is in force; and such evidence shall include provisions that the insurance shall not be canceled, allowed to expire or be materially changed without

giving the OWNER advance notice by registered mail.

Cancellation and Re-Insurance:

5.7 If any insurance should be canceled or changed by the insurance company or should any insurance expire during the period of this Contract, the CONTRACTOR shall be responsible for securing other acceptable insurance to provide the coverage specified in this section to maintain continuous coverage during the life of this Contract.

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES:

Supervision and Superintendence:

6.1 The CONTRACTOR will supervise and direct the Work. He will be solely responsible for the means, methods, techniques, sequences and procedures of construction. The CONTRACTOR will employ and maintain on the Work a qualified supervisor or superintendent who shall have been designated in writing by the CONTRACTOR as the CONTRACTOR'S representative at the site. The supervisor shall have full authority to act on behalf of the CONTRACTOR and all communications given to the supervisor shall be as binding as if given to the CONTRACTOR. The supervisor shall be present on the site at all times as required to perform adequate supervision and coordination of the Work. (Copies of written communications given to the Superintendent shall be mailed to the Contractor's home or office.)

Labor, Materials and Equipment:

6.2 The CONTRACTOR will provide competent, suitably qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. He will at all times maintain good discipline and order at the site.

6.3 The CONTRACTOR will furnish all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, local telephone, water and sanitary facilities and all other facilities and incidentals necessary for the execution, testing, initial operation and completion of the Work.

6.4 All materials and equipment will be new, except as otherwise provided in the Contract Documents. When special makes or grades of material which are normally packaged by the supplier or manufacturer are specified or approved, such materials shall be delivered to the site in their original packages or container with seals unbroken and labels intact.

6.5 All materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturer, fabricator or processors, except as otherwise provided in the Contract Documents.

Materials, Equipment, Products and Substitutions:

6.6 Materials, equipment and products incorporated in the Work must be approved for use before being purchased by the CONTRACTOR. The CONTRACTOR shall submit to the ENGINEER a list of proposed materials, equipment or products, together with such samples as may be necessary for him to determine their acceptability and obtain his approval, within ninety (90) calendar days after award of Contract. No request for payment for "or equal" equipment will be approved until this list has been received and approved by the ENGINEER.

6.6.1 Whenever a material, article or piece of equipment is identified on the drawings or Specifications by reference to brand names or catalogue number, it shall be understood that this is referenced for the purpose of defining the performance or other salient requirements and that other products of equal capacities, quality and function shall be considered. The CONTRACTOR may recommend the substitution of a material, article, or piece of equipment of equal substance and function for those referred to in the Contract Documents by reference to brand names or catalog number, and if, in the opinion of the ENGINEER, such material, article, or piece of equipment is of equal substance and function to that specified, the ENGINEER may approve its substitution and use by the CONTRACTOR. Incidental charges or extra component parts required to accommodate the substitute will be made by the CONTRACTOR without a change in the Contract Price, or Contract Time.

6.6.2 No substitute shall be ordered or installed without the written approval of the ENGINEER who shall be the judge of equality.

6.6.3 Delay caused by obtaining approvals for substitute materials will not be considered justifiable grounds for an extension of construction time.

6.6.4 Should any work or materials, equipment or products not conform with requirements of the Drawings and Specifications or become damaged during the process of the Work, such Work or materials shall be removed and replaced, together with any work disarranged by such alterations, at any time before completion and acceptance of the Project. All such work shall be done at the expense of the CONTRACTOR. (See paragraph 7.10)

6.6.5 No materials or supplies for the Work shall be purchased by the CONTRACTOR or by any Subcontractor subject to any chattel mortgage or under a conditional sale or other agreement by which an interest is retained by the Seller. The CONTRACTOR warrants that he has good title to all materials and supplies used by him in the Work.

Concerning Subcontractors:

6.7 The CONTRACTOR will not employ any Subcontractor, other person or organization of the types referred to in paragraph 2.10 (whether initially or as a

substitute) against whom the OWNER or the ENGINEER may have reasonable objection, not will the CONTRACTOR be required to employ any Subcontractor against whom he has reasonable objection. The CONTRACTOR will not make any substitution for any Subcontractor who has been accepted by the OWNER and the ENGINEER, unless the ENGINEER determines that there is good cause for doing so.

6.8 The CONTRACTOR shall be fully responsible for all acts and omissions of his Subcontractors and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts any of them may be liable to the same extent that he is responsible for the acts and omissions of persons directly employed by him. Nothing in the Contract Documents shall create any contractual relationship between OWNER or ENGINEER and any Subcontractor or other person or organization having a direct contract with CONTRACTOR, nor shall it create any obligation on the part of OWNER or ENGINEER to pay or to see to the payment of any moneys due any Subcontractor or other person or organization, except as may otherwise be required by law. OWNER or ENGINEER may furnish to any Subcontractor or other person or organization, to the extent practicable, evidence of amounts paid to CONTRACTOR on account of specific Work done in accordance with the schedule of values.

6.9 The divisions and sections of the Specifications and the identifications of any drawings shall not control the CONTRACTOR in dividing the work among Subcontractors or delineating the Work to be performed by any specific trade.

6.10 The CONTRACTOR agrees to bind specifically every Subcontractor to the applicable terms and conditions of the Contract Documents for the benefit of the OWNER.

6.11 All Work performed for the CONTRACTOR by a Subcontractor shall be pursuant to an appropriate agreement between the CONTRACTOR and the Subcontractor.

6.12 The CONTRACTOR shall be responsible for the coordination of the trades, Subcontractors and material men engaged upon his Work.

6.12.1 The CONTRACTOR shall cause appropriate provisions to be inserted in all subcontracts relative to the Work to bind Subcontractors to the CONTRACTOR by the terms of these General Conditions and other Contract Documents insofar as applicable to the Work of Subcontractors, and to give the CONTRACTOR the same power as regards terminating any subcontract that the OWNER may exercise over the CONTRACTOR under any provisions of the Contract Documents.

6.12.2 The OWNER or ENGINEER will not undertake to settle any differences between the CONTRACTOR and his Subcontractors or between Subcontractors.

6.12.3 If in the opinion of the ENGINEER, any Subcontractor on the project proves to be incompetent or otherwise unsatisfactory, he shall be replaced if and when directed in writing.

Patent Fees and Royalties:

6.13 The CONTRACTOR will pay all license fees and royalties and assume all costs incident to the use of any invention, design, process or device which is the subject of patent rights or copyrights held by others. He will indemnify and hold harmless the OWNER and ENGINEER and anyone directly or indirectly employed by either of them from and against all claims, damages, losses, and expenses (including attorneys' fees) arising out of any infringement of such rights during or after completion of the Work, and shall defend all such claims in connection with any alleged infringement of such rights.

6.14 The CONTRACTOR shall be responsible for determining the application of patent rights and royalties on materials, appliances, articles or systems prior to bidding. However, he shall not be responsible for such determination on systems which do not involve purchase by him of materials, appliances, and articles.

Permits:

6.15 The CONTRACTOR will secure and pay for all construction permits and licenses and will pay all governmental charges and inspection fees necessary for the prosecution of the Work, which are applicable at the time of his Bid. When such charges are normally made by the OWNER, there will be no charges to the CONTRACTOR. The OWNER shall assist the CONTRACTOR, when necessary, in obtaining such permits and licenses. The CONTRACTOR will also pay all public utility charges.

Laws and Regulations:

6.16 The CONTRACTOR will give all notices and comply with all laws, ordinances, rules and regulations applicable to the Work. If the CONTRACTOR observes that the Specifications or Drawings are at variance therewith, he will give the ENGINEER prompt written notice thereof, and any necessary changes shall be adjusted by an appropriate Modification. If the CONTRACTOR performs any Work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the ENGINEER, he will bear all costs arising therefrom; however, it shall not be his primary responsibility to make certain that the Drawings and Specifications are in accordance with such laws, ordinances, rules and regulations.

Taxes:

6.17 Cost of all sales and other taxes for which the CONTRACTOR is liable under the Contract shall be included in the Contract Price stated by the CONTRACTOR.

Record Drawings:

6.18 The CONTRACTOR will keep one record copy of all Specifications, Drawings,

Addenda, Modifications, and Shop Drawings at the site in good order and annotated to show all changes made during the construction process. These shall be available to the Engineer and shall be delivered to him for the OWNER upon completion of the Project. It shall be used for this purpose only.

Safety and Protection:

6.19 The CONTRACTOR will be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. He will take all necessary precautions for the safety of, and will provide the necessary protection to prevent damage, injury or loss to:

6.19.1 All employees on the work and other persons who may be affected thereby.

6.19.2 All the Work and all materials or equipment to be incorporated therein, whether in storage on or off the site.

6.19.3 Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

6.20 The CONTRACTOR will designate a responsible member of his organization at the site whose duty shall be the prevention of accidents. This person shall be the CONTRACTOR'S superintendent unless otherwise designated in writing by the CONTRACTOR to the OWNER.

Emergencies:

6.21 In emergencies affecting the safety of persons or the Work or property at the site or adjacent thereto, the CONTRACTOR, without special instruction or authorization from the ENGINEER or OWNER, is obligated to act, at his discretion, to prevent threatened damage, injury or loss. He will give the ENGINEER prompt written notice of any significant changes in the Work or deviations from the Contract Documents caused thereby, and a Change Order shall thereupon be issued covering the changes and deviations involved. If the CONTRACTOR believes that additional work done by him in an emergency which arose from causes beyond his control entitles him to an increase in the Contract Price or an extension of the Contract Time, he may make a claim therefore as provided in Articles 11 and 12.

Shop Drawing and Samples:

6.22 After checking and verifying all field measurements, the CONTRACTOR will submit to the ENGINEER for review, in accordance with the accepted schedule of Shop Drawing submissions (see paragraph 2.9) copies (or at the ENGINEER'S option, one reproducible copy) of all Shop Drawings, which shall have been checked by and stamped with the approval of the CONTRACTOR. The data shown on the Shop Drawings will be

complete with respect to dimensions, design criteria, materials of construction and the like to enable the ENGINEER to review the information as required.

6.23 The CONTRACTOR will also submit to the ENGINEER for review, with such promptness as to cause no delay in Work, all samples required by the Contract Documents. All samples will have been checked by and stamped with the approval of the CONTRACTOR, identified clearly as to material, manufacturer, any pertinent catalog numbers and the use for which intended.

6.24 At the time of each submission, the CONTRACTOR will in writing call the ENGINEER'S attention to any deviations that the Shop Drawings or sample may have from the requirements of the Contract Documents.

6.25 The ENGINEER will review with reasonable promptness Shop Drawings and samples, but his review shall be only for conformance with the design concept of the Project and for compliance with the information given in the Contract Documents. The review of a separate item as such will not indicate review of the assembly in which the item functions. The CONTRACTOR will make any corrections required by the ENGINEER and will return the required number of corrected copies of Shop Drawings and resubmit new samples until the review is satisfactory to the ENGINEER. The CONTRACTOR shall direct specific attention in writing or on resubmitted Shop Drawings to revisions other than the corrections called for by the ENGINEER on previous submissions. The CONTRACTOR'S stamp of approval on any Shop Drawings or sample shall constitute a representative to the OWNER and the ENGINEER that the CONTRACTOR has either determined and verified all quantities, dimensions, field construction criteria, materials, catalogue numbers and similar data or he assumes full responsibility for doing so, and that he has reviewed or coordinated each Shop Drawings or sample with the requirements of the Work and the Contract Documents.

6.26 No Work requiring a Shop Drawing or sample submission shall be commenced until the submission has been reviewed by the ENGINEER. A copy of each Shop Drawing and each approved sample shall be kept in good order by the CONTRACTOR at the site and shall be available to the ENGINEER.

6.27 The ENGINEER'S review of Shop Drawings or samples shall not relieve the CONTRACTOR from his responsibility for any deviations from the requirements of the Contract Documents unless the CONTRACTOR has in writing called the ENGINEER'S attention to such deviation at the time of submission and the ENGINEER has given written approval to the specific deviation, nor shall any review by the ENGINEER relieve the CONTRACTOR from responsibility for errors or omission in the Shop Drawings.

Cleaning Up:

6.28 Site. The CONTRACTOR shall clean up behind the Work as much as is reasonably possible as the Work progresses. Upon completion of the Work, and before acceptance of and final payment for the Project by the owner, the CONTRACTOR shall

remove all his surplus and discarded materials excavated material and rubbish from the roadways, sidewalks, parking areas, lawns and all adjacent property; shall clean his portion of Work involved in any building under this Contract, so that no further cleaning by the OWNER is necessary prior to his occupancy; shall restore all property, both public and private, which has been disturbed or damaged during the prosecution of the Work; and shall leave the whole in a neat and presentable condition.

6.29 Clean-up operations shall consistently be carried on by the CONTRACTOR at all times to keep the premises free from accumulation of waste materials and rubbish. Upon completion of the Work he shall remove all rubbish, tools, scaffolding, surplus materials, etc., and shall leave his work "broom clean", or its equivalent, unless more exactly specified elsewhere in the Contract. The General CONTRACTOR shall do the following special cleaning for all trades upon completion of the Work:

6.30 General. In case of dispute, the OWNER may remove the rubbish and charge the cost to the several contractors as the ENGINEER shall determine to be just.

Public Convenience and Safety:

6.31 The CONTRACTOR shall, at all times, conduct the Work in such a manner as to insure the least practicable obstruction to public travel. The convenience of the general public and of the residents along and adjacent to the area of the Work shall be provided for in a satisfactory manner, consistent with the operation and local conditions. "Street Closed" signs shall be placed immediately adjacent to the Work, in a conspicuous position at such locations as traffic demands. At any time that streets are required to be closed, the CONTRACTOR shall notify law enforcement agencies, fire departments, and parties operating emergency vehicles before the street is closed and again as soon as it is opened. Access to fire hydrants and other fire extinguishing equipment shall be provided and maintained at all times.

Sanitary Provisions:

6.32 The General CONTRACTOR shall furnish necessary toilet conveniences, secluded from public observation, for use of all personnel on the Work, whether or not in his employ. They shall be kept in a clean and sanitary condition and shall comply with the requirements and regulations of the Public Authorities having jurisdiction. He shall commit no public nuisance. Temporary sanitary facilities shall be removed upon completion of the Work and the premises shall be left clean.

Indemnification:

6.33 The CONTRACTOR will indemnify and hold harmless the OWNER and the ENGINEER and their agents and employees from and against all claims, damages, losses, and expenses including attorneys' fees arising out of or resulting from the performance of the Work, provided that any such claim, damage, loss, or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible

property (other than Work itself) including the loss of use resulting therefrom and (b) is caused in whole or in part by any negligent act or omission of the CONTRACTOR, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

6.34 In any and all claims against the OWNER or the ENGINEER or any of their agents or employees, by any employee of the CONTRACTOR, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph 6.33 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the CONTRACTOR or any Subcontractor under workmen's compensation acts, disability benefit acts or other employee benefit acts.

6.35 The obligations of the CONTRACTOR under paragraph 6.33 shall not extend to the liability of the Engineer's negligent acts, errors or omissions or those of his employees or agents.

Responsibility for Connecting to Existing Work:

6.36 It shall be the express responsibility of the CONTRACTOR to connect his Work to each part of the existing work or work previously installed as required by the Drawings and Specifications to provide a complete installation.

Work in Street, Highway and Other Rights-of-Way:

6.37 Excavation, grading, fill, storm drainage, paving and any other construction or installations in rights-of-way of streets, highways, public carrier lines, utility lines (either aerial, surface or subsurface), etc., shall be done in accordance with requirements of the special conditions. The OWNER will be responsible for obtaining all permits necessary for the work. Upon completion of the Work, CONTRACTOR shall present to ENGINEER certificates, in triplicate, from the proper authorities stating that the Work has been done in accordance with their requirements.

6.37.1 The OWNER will cooperate with the CONTRACTOR in obtaining action from any utilities or public authorities involved in the above requirements.

6.37.2 The ENGINEER shall be responsible for obtaining elevations of curbs and gutters, pavement, storm drainage structures, and other such items which must be established by governmental departments as soon as grading operations are begun on the site and, in any case, sufficiently early in the construction period to prevent any adverse effect on the Project.

Cooperation with Governmental Departments, Public Utilities, Etc:

6.38 The OWNER shall be responsible for making all necessary arrangements with governmental departments, public utilities, public carriers, service companies and

corporations owning or controlling roadways, railways, water, sewer, gas, electrical, telephone, and telegraph facilities such as pavements, tracks, piping, wires, cables, conduits, poles, guys, etc., including incidental structure connected therewith, that are encountered in the work in order that such items may be properly shored, supported and protected, or the CONTRACTOR may relocate them if he so desires. The CONTRACTOR shall give all proper notices, shall comply with requirements of such parties in the performance of his Work, shall permit entrance of such parties on the Project in order that they may perform their necessary work, and shall pay all charges and fees made by such parties for this work.

6.38.1 The CONTRACTOR'S attention is called to the fact that there may be delays on the Project due to work to be done by governmental departments, public utilities, and others in repairing or moving poles, conduits, etc. The CONTRACTOR shall cooperate with the above parties, in every way possible, so that the construction can be completed in the least possible time.

6.38.2 The CONTRACTOR shall have made himself familiar with all codes, laws, ordinances and regulations which in any manner affect those engaged or employed in the Work, or materials and equipment used in or upon the Work, or in any way affect the conduct of the Work, and no plea of misunderstanding will be considered on account of his ignorance thereof.

Use of Premises:

6.39 CONTRACTOR shall confine his apparatus, storage of materials, and operations of his workmen to limits indicated by law, ordinances, permits, and directions of ENGINEER and OWNER, and shall not unnecessarily encumber any part of site.

6.39.1 CONTRACTOR shall not overload or permit any part of any structure to be loaded with such weight as will endanger its safety, nor shall he subject any part of the Work to stresses or pressures that will endanger it.

6.39.2 CONTRACTOR shall enforce OWNER'S instructions in connection with signs, advertisements, fires and smoking.

6.39.3 CONTRACTOR shall arrange and cooperate with OWNER in routing and parking of automobiles of his employees, subcontractors and other personnel and in routing material delivery trucks and other vehicles to the Project Site.

Protection of Existing Property Improvements:

6.40 Any existing surface or subsurface improvements, such as pavements, curbs, sidewalks, pipes or utilities, footings or structures (including portions thereof), trees, and shrubbery not indicated on the Drawings or noted in the Specifications as being removed or altered shall be protected from damage during construction of the Project. Any such improvements damaged during construction of the Project shall be restored to a

condition equal to that existing at time of award of Contract.

Temporary Heat:

6.41 The General CONTRACTOR shall provide heat, fuel and services as necessary to protect all work and materials, within all habitable areas of permanent building construction, for all contracts against injury from dampness and cold until final acceptance of all work and materials for the Project, unless building is fully occupied by the OWNER prior to such acceptance, in which case the OWNER shall assume all expenses of heating from date of full occupancy. In areas outside those covered above, each prime contractor shall be responsible for providing such temporary heat, fuel and services as required to protect his work or shall make all necessary arrangements with the General CONTRACTOR for providing such temporary heat, fuel and services. Unless otherwise specifically permitted by Special Conditions, the permanent heating system shall not be used to provide temporary heat. CONTRACTOR'S proposed methods of heating shall be submitted for approval.

ARTICLE 7 - WORK BY OTHERS:

7.1 The OWNER may perform additional work related to the Project by himself, or he may let other direct contracts therefore which shall contain General Conditions similar to these. The CONTRACTOR will afford the other contractors who are parties to such direct contracts (or the OWNER, if he is performing the additional work himself), reasonable opportunity for the introduction and storage of materials and equipment and the execution of work, and shall properly connect and coordinate his Work with theirs.

7.2 If any part of the CONTRACTOR'S work depends for proper execution or results upon the work of any such other CONTRACTOR (or the OWNER), the CONTRACTOR will promptly report to the ENGINEER in writing any defects or deficiencies in such work that render it unsuitable for such proper execution and results.

7.3 The CONTRACTOR will do all cutting, fitting, and patching of his Work that may be required to make its several parts come together properly and fit it to receive or be received by such other work. The CONTRACTOR will not endanger any work of others by cutting, excavating or otherwise altering their work and will only cut or alter their work with the written consent of the ENGINEER and of the other contractors whose work will be affected.

7.4 If the performance of additional work by other contractors or the OWNER is not noted in the Contract Documents prior to the execution of the Contract, written notice thereof shall be given to the CONTRACTOR prior to starting any such additional work. If the CONTRACTOR believes that the performance of such additional work by the OWNER or others involves him in additional expense or entitles him to an extension of the Contract Time, he may make a claim therefore as provide in Articles 11 and 12.

7.5 Where practicable, the General CONTRACTOR shall build around the work of other

separate contractors or shall leave chases, slots and holes as required to receive and to conceal within the general construction work the work of such other separate contractors as directed by them. Where such chases, slots, etc., are impracticable, the work shall require specific approval of the ENGINEER.

7.6 Necessary chases, slots and holes not built or left by the General CONTRACTOR shall be cut by the separate contractor requiring such alterations after approval of the General CONTRACTOR. The General CONTRACTOR shall do all patching and finishing of his Work where cut by other contractors at the expense of such other contractors.

7.7 Cooperation is required in the use of site facilities and in the detailed execution of the Work. Each CONTRACTOR shall coordinate his operations with those of the other contractors for the best interest of the Work in order to prevent delay in the execution thereof.

7.8 Each CONTRACTOR shall keep himself informed of the progress of the work of other contractors. Should lack of progress or defective workmanship on the part of other contractors interfere with his operations, the CONTRACTOR shall notify the ENGINEER immediately. Lack of such notice to the ENGINEER will be construed as acceptance by the CONTRACTOR of the status of the work of other contractors as being satisfactory for proper coordination of his own work.

7.9 Each CONTRACTOR shall give notices of the progress of his work so as to allow other contractors adequate opportunity to properly direct and coordinate their work. The General Contractor shall give notices of the progress of his Work so that work of other contractors, when required to be concealed, may be placed before the general construction Work. All such notices shall be submitted to the ENGINEER with copies to other prime contractors on the Project sufficiently ahead of job progress to permit adequate time for the other prime contractors to coordinate their work.

7.10 The cost of extra work resulting from lack of notices, untimely notices, failure to respond to notices, defective work or lack of coordination shall be borne by the CONTRACTOR responsible for such lack of notices, etc.

ARTICLE 8 - OWNER'S RESPONSIBILITIES:

8.1 The OWNER will issue all communications to the CONTRACTOR through the ENGINEER.

8.2 In case of termination of the employment of the ENGINEER, the OWNER will appoint an engineer against whom the CONTRACTOR makes no reasonable objection, whose status under the Contract Documents shall be that of the former ENGINEER. Any dispute in connection with such appointment shall be subject to arbitration, if mutually agreeable.

8.3 The OWNER will furnish the data required of him under the Contract Documents

promptly and shall make payments to the CONTRACTOR promptly after they are due as provided in Article 14.

8.4 OWNER'S duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth in paragraphs 4.1, 4.4 and the Special Conditions. Paragraphs 4.2 and 4.3 refer to OWNER'S identifying and making available to CONTRACTOR copies of surveys and investigation reports of subsurface and latent physical conditions at the site or otherwise affecting performance of the Work which have been relied upon by ENGINEER in preparing the Drawings and Specifications.

8.5 The OWNER'S responsibilities in respect of liability and property insurance are set forth in paragraph 5.4.

8.6 In addition to his rights to request changes in the Work in accordance with Article 10, the OWNER (especially in certain instances as provided in paragraph 10.4) will be obligated to execute Change Orders.

8.7 In connection with the OWNER'S right to stop Work or suspend Work, see paragraph 15.1. Paragraph 15.3 deals with the OWNER'S right to terminate services of the CONTRACTOR under certain circumstances.

8.8 The OWNER shall have the right to take possession of and use any completed or partially completed portions of the Work, notwithstanding the fact that the time for completing the entire Work or any portion thereof may not have expired; but such taking possession and use shall not be deemed an acceptance of any Work not completed in accordance with the Contract Documents. If such prior use increases the cost of or delays the Work, the CONTRACTOR shall be entitled to such extra compensation or extension of time or both, except by prior agreement, as the ENGINEER may determine. See paragraph 14.11.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION:

Owner's Representative:

9.1 The ENGINEER shall be the OWNER'S representative during the construction period. The duties and responsibilities and the limitations of authority of the ENGINEER as the OWNER'S representative during construction are set forth in Articles 1 through 17 of these General Conditions and shall not be extended without written consent of the OWNER and the ENGINEER.

9.1.1 The ENGINEER'S decision, in matters relating to aesthetics shall be final, if within the terms of the Contract Documents.

9.1.2 Except as may be otherwise provided in this contract all claims,

counter-claims, disputes and other matters in question between the OWNER and the CONTRACTOR arising out of or relating to this agreement or the breach thereof will be decided by arbitration if the parties hereto mutually agree, or in a court of competent jurisdiction within the State in which the OWNER is located.

Visits to Site:

9.2 The ENGINEER will make periodic visits to the site to observe the progress and quality of the executed Work and to determine, in general, if the Work is proceeding in accordance with the Contract Documents. He will not be required to make continuous on-site observations to check the quality or quantity of the Work. His efforts will be directed toward ascertaining on behalf of the OWNER that the completed Project will conform to the requirements of the Contract Documents. On the basis of his on-site observations as an experienced and qualified design professional, he will keep the OWNER informed of the progress of the Work and will endeavor to guard the OWNER against defects and deficiencies in the Work of contractors.

Clarifications and Interpretations:

9.3 The ENGINEER will issue with reasonable promptness such written clarification or interpretations of the Contract Documents (in the form of Drawings or otherwise) as he may determine necessary, which shall be consistent with or reasonably inferable from the overall intent of the Contract Documents. If the Contractor believes that a written clarification and interpretation entitles him to an increase in the Contract Price or extension of Contract Time, he may make a claim therefor as provided in Articles 11 and 12.

Measurement of Quantities:

9.4 All Work completed under the Contract will be measured by the ENGINEER according to the United States Standard Measures. All linear surface measurements will be made horizontally or vertically as required by the item measured.

Rejecting Defective Work:

9.5 The ENGINEER will have authority to disapprove or reject Work which is "defective" (which term is hereinafter used to describe Work that is unsatisfactory, faulty or defective, or does not meet the requirements of any inspection, test or approval or has been damaged prior to final acceptance). He will also have authority to require special inspection or testing of the Work whether or not the Work is fabricated, installed or completed.

Shop Drawings, Change Orders and Payments:

9.6 In connection with the ENGINEER'S responsibility as to Shop Drawings and samples, see paragraphs 6.22 through 6.27, inclusive.

9.7 In connection with the ENGINEER'S responsibility for Change Orders, see Articles 10, 11, and 12.

9.8 In connection with the ENGINEER'S responsibilities in respect of Application for Payment, etc., see Article 14.

Resident Project Representative:

9.9 The OWNER or the ENGINEER will provide on-site representation sufficient to guarantee that construction is in general compliance with the construction drawings and the contract specifications.

Decisions on Disagreements:

9.10 The ENGINEER will be the initial interpreter of the terms and conditions of the Contract Documents and the judge of the performance thereunder. In his capacity as interpreter and judge, he will exercise his best efforts to insure faithful performance by both the OWNER and the CONTRACTOR. He will not show partiality to either and shall not be liable for the result of any interpretation or decision rendered in good faith. Claims, disputes and other matters relating to the execution and progress of the Work or the interpretation of or performance under the Contract Documents shall be referred initially to the ENGINEER for decision; which he shall render in writing within a reasonable time.

9.11 Either the OWNER or the CONTRACTOR, if the other agrees, may request arbitration with respect to any such claim, dispute or other matter that has been referred to the ENGINEER, except any which have been waived by the making or acceptance of final payment as provided in paragraph 14.11, such arbitration to be in accordance with Article 16. However, no request for arbitration of any such claim, dispute or other matter shall be made until the earlier of (a) the date on which the ENGINEER has rendered his decision or (b) the tenth day after the parties have presented their evidence to the ENGINEER if he has not rendered his written decision before that date. No request for arbitration shall be made later than thirty (30) days after the date on which the ENGINEER rendered his written decision in respect of the claim, dispute or other matter as to which arbitration is sought; and the failure to request arbitration within said thirty (30) days period shall result in the ENGINEER'S decision being final and binding upon the OWNER and the CONTRACTOR. If the ENGINEER renders a decision after arbitration proceedings have been initiated, such decision may be entered as evidence but shall not supersede the arbitration proceedings, except where the decision is acceptable to the parties concerned.

Limitations on Engineer's Responsibilities:

9.12 Neither the ENGINEER'S authority to act under this Article 9 nor any decision made by him in good faith either to exercise or not exercise such authority shall give rise

to any duty or responsibility of the ENGINEER to the CONTRACTOR, any Subcontractor, any of their agents or employees or any other person performing any of the Work.

9.13 The ENGINEER will not be responsible for the construction means, methods, techniques, sequences or procedures, or the safety precautions and programs incident thereto, and he will not be responsible for the CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

9.14 The ENGINEER will not be responsible for the acts or omissions of the CONTRACTOR, or any Subcontractors, or any of his or their agents or employees, or any other person performing any of the Work.

ARTICLE 10 - CHANGES IN THE WORK:

10.1 Without invalidating the Agreement, the OWNER may, at any time or from time to time, order additions, deletions or revisions in the Work; these will be authorized by Change Orders. Upon receipt of a Change Order, the CONTRACTOR will proceed with the Work involved. All such Work shall be executed under the applicable conditions of the Contract Documents. If any Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, an equitable adjustment will be made as provided in Article 11 or Article 12. A Change Order signed by the CONTRACTOR indicates his agreement therewith.

10.2 The ENGINEER may authorize minor changes or alterations in the Work not involving extra cost and not inconsistent with the overall intent of the Contract Documents. These may be accomplished by a Field Order. If the CONTRACTOR believes that any minor change or alteration authorized by the ENGINEER entitles him to an increase in the Contract Price or extension of Contract Time, he may make a claim therefor as provided in Articles 11 and 12.

10.3 Additional Work performed by the CONTRACTOR without authorization of a Change Order will not entitle him to an increase in the Contract Price or an extension of the Contract Time, except in the case of an emergency as provided in paragraph 6.21 and except as provided in paragraph 10.2.

10.4 The OWNER will execute appropriate Change Orders prepared by the ENGINEER covering changes in the Work to be performed as provided in paragraph 4.4, and Work performed in an emergency as provided in paragraph 6.21 and any other claim of the CONTRACTOR for a change in the Contract Time or the Contract Price which is approved by the ENGINEER.

10.5 It is the CONTRACTOR'S responsibility to notify his surety of any changes affecting the general scope of the Work or change in the Contract Price and the amount of the applicable bonds shall be adjusted accordingly. The CONTRACTOR will furnish proof of such adjustment to the OWNER.

ARTICLE 11 - CHANGE OF CONTRACT PRICE:

11.1 The Contract Price constitutes the total compensation payable to the CONTRACTOR for performing the Work. All duties, responsibilities and obligations assigned to or undertaken by the CONTRACTOR shall be at his expense without changing the Contract Price.

11.2 (a) The OWNER may, at any time, without notice to the sureties, by written order designated or indicated to be a change order, make any change in the Work within the general scope of the contract, including but not limited to changes:

- (1) In the specifications (including drawings and designs);
- (2) In the method or manner of performance of the work;
- (3) In the Owner-furnished facilities, equipment, materials, services, or site; or
- (4) Directing acceleration in the performance of the work.

(b) Any other written order or an oral order (which terms as used in this paragraph (b) shall include direction, instruction, interpretation or determination) from the OWNER, which causes any such change, shall be treated as a change order under this clause, provided that the CONTRACTOR gives the OWNER written notice stating the date, circumstances, and source of the order and that the CONTRACTOR regards the order as a change order.

(c) Except as herein provided, no order, statement, or conduct of the OWNER shall be treated as a change under this clause or entitle the Contractor to an equitable adjustment hereunder.

(d) If any change under this clause causes an increase or decrease in the CONTRACTOR'S cost of, or the time required for, the performance of any part of the work under this contract, whether or not changed by any order, an equitable adjustment shall be made and the contract modified in writing accordingly: PROVIDED, HOWEVER, that except for claims based on defective specifications, no claim for any change under (b) above shall be allowed for any costs incurred more than 20 days before the CONTRACTOR gives written notice as therein required. And provided further, that in the case of defective specifications for which the OWNER is responsible, the equitable adjustment shall include any increased cost reasonably incurred by the CONTRACTOR in attempting to comply with such defective specifications.

(e) If the CONTRACTOR intends to assert a claim for an equitable adjustment under this clause, he must, within 30 days after receipt of a written change order under (a) above or the furnishing of a written notice under (b) above, submit to the OWNER a written statement setting forth the general nature and monetary extent of such claim, unless this period is extended by the OWNER. The statement of claim hereunder may be included in the notice under (b) above.

(f) No claim by the CONTRACTOR for an equitable adjustment hereunder shall be

allowed if asserted after final payment under this contract.

11.3 The value of any Work covered by a Change Order or of any claim for an increase or decrease in the Contract Price shall be determined in one of the following ways:

11.3.1 Where the Work involved is covered by unit prices contained in the Contract

Documents by application of unit prices to the quantities of the items involved. Should the Work (by quantity) be increased or decreased by 15 per cent from that stipulated in the Contract Documents, the OWNER and the CONTRACTOR may request adjustment of the unit prices by negotiation. If negotiation fails to reach agreement, then either party may request arbitration for the volume in excess of the 15 per cent differential.

11.3.2 By negotiated lump sum.

11.3.3 The actual cost for labor, direct overhead, materials, supplies, equipment, and other services necessary to complete the work plus a fixed amount to be agreed upon to cover the cost of general overhead and profit to be negotiated.

11.4 The term Cost of the Work means the sum of all costs necessarily incurred and paid by the CONTRACTOR in the proper performance of the Work. Except as otherwise maybe agreed to in writing by OWNER, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items and shall not include any of the costs itemized in paragraph 11.5:

11.4.1 Payroll costs for employees in the direct employ of CONTRACTOR in the performance of the Work under schedules of job classifications agreed upon by OWNER and CONTRACTOR. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to salaries and wages plus the costs of fringe benefits which shall include social security contributions, unemployment, excise and payroll taxes, workmen's compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. Such employees shall include superintendents and foremen at the site. The expenses of performing work after regular working hours, on Sunday or legal holidays shall be included in the above to the extent authorized by OWNER.

11.4.2 Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and manufacturers field services required in connection therewith. All cash discounts shall accrue to CONTRACTOR unless OWNER deposits funds with CONTRACTOR with which to make payments, in which case the cash discounts shall accrue to OWNER. All trade discounts, rebates and refunds, and all returns from sale of surplus materials and equipment shall accrue to OWNER, and CONTRACTOR shall make provisions so that they may be obtained.

11.4.3 Payments made by CONTRACTOR to the Subcontractors for Work performed by Subcontractors. If required by OWNER, CONTRACTOR shall obtain competitive bids from Subcontractors acceptable to him and shall deliver such Bids to OWNER who will then determine with the advice of ENGINEER, which Bids will be accepted. If a subcontract provides that the Subcontractor is to be paid on the basis of Cost of Work Plus a Fee, the cost of the Work shall be determined in accordance with paragraphs 11.4 and 11.5.

11.4.4 Costs of special consultants (including but not limited to, engineers, architects, testing laboratories, surveyors, lawyers and accountants) employed for services specifically related to the Work.

11.4.5 Supplemental costs including the following:

11.4.5.1 The proportion of necessary transportation, travelling and subsistence expenses of CONTRACTOR'S employees incurred in discharge of duties connected with the Work.

11.4.5.2 Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office and temporary facilities at the site and hand tools not owned by the workmen, which are consumed in the performance of the Work, and cost less market value of such items used but not consumed which remain the property of CONTRACTOR.

11.4.5.3 Rentals of all construction equipment and machinery and the parts thereof whether rented from CONTRACTOR or other in accordance with rental agreements approved by OWNER with the advice of ENGINEER, and the cost of transportation, loading, unloading, installation, dismantling and removal thereof--all in accordance with terms of said rental agreements. The rental of any such equipment, machinery or parts shall end when the use thereof is no longer necessary for the Work.

11.4.5.4 Sales, use or similar taxes related to the Work, and for which CONTRACTOR is liable imposed by any governmental authority.

11.4.5.5 Deposits lost for causes other than CONTRACTOR'S negligence, royalty payments and fees for permits and licenses. Costs for permits and licenses must be shown as a separate item.

11.4.5.6 Losses, damages and expenses, not compensated by insurance or otherwise, sustained by CONTRACTOR in connection with the execution of, and to, the Work, provided they have resulted from causes other than the negligence of CONTRACTOR, any Subcontractors, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of OWNER. No such losses, damages and expenses shall be included in the Cost of Work for the purpose of determining CONTRACTOR'S fee. If however, any such loss or damage requires reconstruction and CONTRACTOR is

placed in charge thereof, he shall be paid for his services a fee proportionate to that stated in paragraph 11.6.2.

11.4.5.7. The cost of utilities, fuel and sanitary facilities at the site.

11.4.5.8 Minor expenses such as telegrams, long distance telephone calls, telephone service at the site, expressage and similar petty cash items in connection with the Work.

11.4.5.9 Cost of premiums for additional Bonds and Insurance required because of changes in the Work.

11.5 The term cost of the Work shall not include any of the following:

11.5.1 Payroll costs and other compensation of CONTRACTOR'S officers, executives, principals, (of partnership and sole proprietorships), general managers, engineers, architects, estimators, lawyers, auditors, accountants, purchasing and contracting agents, expeditors, timekeepers, clerks and other personnel employed by CONTRACTOR whether at the site or in his principal or a branch office for general administration of the Work and not specifically included in the schedule referred to in subparagraph 11.4.1 -- all of which are to be considered administrative costs covered by the CONTRACTOR'S Fee.

11.5.2 Expenses of CONTRACTOR'S principal and branch offices other than his office at the site.

11.5.3 Any part of CONTRACTOR'S capital expenses, including interest on CONTRACTOR'S capital employed for the Work and charges against CONTRACTOR'S for delinquent payments.

11.5.4 Cost of premiums for all bonds and for all insurance policies whether or not CONTRACTOR is required by the Contract Documents to purchase and maintain the same (except as otherwise provide in subparagraph 11.4.5.9.)

11.5.5 Costs due to the negligence of CONTRACTOR, any Subcontractors, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable including but not limited to, the correction of defective work, disposal of materials or equipment wrongly supplied and making good any damage to property.

11.5.6 Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in paragraph 11.4.

11.6 The CONTRACTOR'S Fee which shall be allowed to CONTRACTOR for his overhead and profit shall be determined as follows;

11.6.1 A mutually acceptable firm fixed price; or if none can be agreed upon,

11.6.2. A mutually acceptable fixed fee based on the estimate of the various portions of the Cost of the Work.

11.7 The amount of credit to be allowed by CONTRACTOR to OWNER for any such change which results in a net decrease in cost, will be the amount of the actual net decrease. When both additions and credits are involved in any one change, the net shall be computed to include overhead and profit, identified separately, for both additions and credits.

11.8 Whenever the cost of any Work is to be determined pursuant to paragraphs 11.4 and 11.5, CONTRACTOR will submit in form prescribed by ENGINEER an itemized cost breakdown together with supporting data.

11.9 Allowances: It is understood that the CONTRACTOR has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be done by such material men, suppliers, or Subcontractors and for such sums within the limit of the allowances as the ENGINEER may approve. Upon final payment, the Contract Price shall be adjusted as required and an appropriate Change Order issued. The CONTRACTOR agrees that the original Contract Price includes such sums as he deems proper for costs and profit on account of cash allowances. No demand for additional cost or profit in connection therewith will be allowed.

11.9.1 These allowances shall cover the cost to the CONTRACTOR less any applicable trade discount, of the materials and equipment required by the allowance delivered at the site, and all applicable taxes.

11.9.2. The CONTRACTOR'S costs for unloading and handling on site, labor, installation costs, overhead, profit and other expenses contemplated for the original allowance shall be included in the Contract Price and not in the allowance.

11.9.3 Whenever the cost, as described in 11.9.1 above, is more than or less than the allowance, the Contract Price shall be adjusted accordingly by Change Order. The amount of the Change Order will recognize changes, if any, in handling costs on the site, labor, installation costs, overhead, profit and other expenses, except that whenever unit price allowances are stipulated for brick, the Change Order will not include any cost as described in 11.5 above.

ARTICLE 12 - CHANGE OF THE CONTRACT TIME:

12.1 The Contract Time may only be changed by a Change Order. Any claim for an extension in the Contract Time shall be based on written notice delivered to OWNER and ENGINEER within ten days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five

days of such occurrence unless ENGINEER allows an additional period of time to ascertain more accurate data. All claims for adjustment in the Contract Time shall be determined by ENGINEER if OWNER and CONTRACTOR cannot otherwise agree. Any change in the Contract Time resulting from any such claim shall be incorporated in a Change Order.

12.2 The Contract Time will be extended in an amount equal to time lost due to delays beyond the control of CONTRACTOR if he makes a claim therefor as provided in paragraph 12.1. Such delays shall include, but not be restricted to, acts or neglect by any separate contractor employed by OWNER, fires, floods, labor disputes, epidemics, abnormal weather conditions, or acts of God.

12.3 All time limits stated in the Contract Documents are of the essence of the Agreement. The provisions of the Article 12 shall not exclude recovery for damages (including compensation for additional professional services) for delay by either parties.

12.4 No claim for delay shall be allowed because of failure to furnish Drawings until two weeks after demand for such drawings and not then unless such claim be reasonable.

12.5 This article does not exclude the recovery of damages for delay by either party under other provisions in the Contract Documents.

ARTICLE 13 - GUARANTY:

13.1 The CONTRACTOR shall guarantee all materials and equipment furnished and Work performed for a period of one (1) year from the date of SUBSTANTIAL COMPLETION. The CONTRACTOR warrants and guarantees for a period of one (1) year from the date of SUBSTANTIAL COMPLETION of the system that the completed system is free from all defects due to faulty materials or workmanship and the CONTRACTOR shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The OWNER will give notice of observed defects with reasonable promptness. In the event that the CONTRACTOR should fail to make such repairs or adjustments, in the Work that may be made necessary by such defects, the OWNER may do so and charge the CONTRACTOR the cost thereby incurred. The Performance Bond shall remain in full force and effect through the guarantee period.

ARTICLE 14 - PAYMENTS AND COMPLETION:

Payments to Contractors:

14.1 At least ten (10) days before each progress payment falls due (but not more often than once a month), the CONTRACTOR will submit to the ENGINEER a partial payment estimate filled out and signed by the CONTRACTOR covering the WORK performed during the period covered by the partial payment estimate and supported by such data as the ENGINEER may reasonably require. If payment is requested on the basis of

materials and equipment not incorporated in the Work but delivered and suitably stored at or near the site, the partial payment estimate shall also be accompanied by such supporting data, satisfactory to the OWNER. The ENGINEER will, within ten (10) days after receipt of each partial payment estimate, either indicate in writing his approval of payment and present the partial payment estimate to the OWNER, or return the partial payment estimate to the CONTRACTOR indicating in writing his reasons for refusing to approve payment. In the latter case, the CONTRACTOR may make the necessary corrections and resubmit the partial payment estimate. The OWNER will, within ten (10) days of presentation to him of an approved partial payment estimate, pay the CONTRACTOR a progress payment on the basis of the approved partial payment estimate. The OWNER may retain a portion of the amount otherwise due the CONTRACTOR. Except as State law otherwise provides, the amount the OWNER retains shall be limited to the following:

14.1.1 Withholding of not more than 10 per cent of the payment claimed until work is 50 per cent complete;

14.1.2 When Work is 50 per cent complete, reduction of the withholding to 5 per cent of the dollar value of all Work satisfactorily completed to date, provided that the CONTRACTOR is making satisfactory progress and there is no specific cause for greater withholding;

14.1.3 When the Work is substantially complete (operational or beneficial occupancy), the withheld amount shall be further reduced below 5 per cent to only that amount necessary to assure completion.

14.1.4 The OWNER may reinstate up to 10 per cent withholding if the OWNER determines, at its discretion, that the CONTRACTOR is not making satisfactory progress or there is other specific cause for such withholding.

Contractor's Warranty of Title:

14.2 The CONTRACTOR warrants and guarantees that title to all work, materials and equipment covered by an Application for Payment, whether incorporated in the Project or not, will have passed to the OWNER prior to the making of the Application for payment, free and clear of all liens, claims, security interests and encumbrances (hereafter in these General Conditions referred to as "Liens") and that no work, materials or equipment covered by an Application for Payment will have been acquired by the CONTRACTOR or by any other person performing the Work at the Site or furnishing materials and equipment for the Project, subject to an agreement under which an interest therein or encumbrance thereon is retained by the seller or otherwise imposed by the CONTRACTOR or such other person.

Approval of Payments:

14.3 The ENGINEER'S approval of any payment requested in an Application for Payment shall constitute a representation by him to the OWNER, based on the ENGINEER'S

on-site observations of the Work in progress as an experienced and qualified design professional and on his review of the Application of Payment and the supporting data, that the Work has progressed to the point indicated; That, to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning Project upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents and any qualifications stated in his approval), and that the CONTRACTOR is entitled to payment of the amount approved. However, by approving any such payment, the ENGINEER shall not thereby be deemed to have represented that he made exhaustive or continuous on-site observations to check the quality or the quantity of the Work, or that he has reviewed the means, methods, techniques, sequences, and procedures of construction or that he has made any examination to ascertain how or for what purpose the CONTRACTOR has used the moneys paid or to be paid to him on account of the Contract Price, or that title to any Work, materials, or equipment has passed to the OWNER free and clear of any Liens.

14.4 The CONTRACTOR shall make the following certification on each request for payment:

"I hereby certify that the labor and materials listed on this request for payment has been used in the construction of this work or that all materials included in this request for payment and not yet incorporated into the construction are now on the site or stored at an approved location; and payment received from the last request for payment has been used to make payments to all first tier subcontractors and suppliers except as listed below."

14.5 The ENGINEER'S approval of final payment shall constitute an additional representation by him to the OWNER that the conditions precedent to the CONTRACTOR'S being entitled to final payment as set forth in paragraph 14.11 have been fulfilled.

14.6 The ENGINEER may refuse to approve the whole or any part of any payment if, in his opinion, he is unable to make such representations to the OWNER. He may also refuse to approve any such payment, because of subsequently discovered evidence or the results of subsequent inspections or tests nullify any such payment previously approved, to such extent as may be necessary in his opinion to protect the OWNER from loss because:

14.6.1 The Work is defective, or completed Work has been damaged requiring correction or replacement,

14.6.2 The Work for which payment is request cannot be verified,

14.6.3 Claims or Liens have been filed or there is reasonable evidence indicating the probable filing thereof,

14.6.4 The Contract Price has been reduced because of Modifications,

14.6.5 The OWNER has been required to correct defective Work or complete the Work in accordance with paragraph 13.1,

14.6.6. Of unsatisfactory prosecution of the Work, including failure to clean up as required by paragraphs 6.29 and 6.30,

14.6.7. Of persistent failure to cooperate with other contractors on the Project and persistent failure to carry out the Work in accordance with the Contract Documents,

14.6.8. Of liquidated damages payable by the CONTRACTOR or,

14.6.9. Of any other violation of, or failure to comply with, the provisions of the Contract Documents.

14.7 Prior to Substantial Completion, the OWNER, with the approval of the ENGINEER and with the concurrence of the CONTRACTOR, may use any completed or substantially completed portions of the Work. Such use shall not constitute and acceptance of such portions of the Work.

14.8 The OWNER shall have the right to enter the premises for the purpose of doing work not covered by the Contract Documents. This provision shall not be construed as relieving the CONTRACTOR of the sole responsibility for the care and protection of the Work, or restoration of any damaged Work, except such as may be caused by agents or employees of the OWNER.

14.9 Upon completion and acceptance of the Work, the ENGINEER shall issue a certificate attached to the final payment request that the Work has been accepted by him under the conditions of the Contract Documents. The entire balance found to be due the CONTRACTOR, including the retained percentages, but except such sums as may be lawfully retained by the OWNER, shall be paid to the CONTRACTOR within thirty (30) days of completion and acceptance of the Work.

14.10 The CONTRACTOR will indemnify and save the OWNER or the OWNER'S agents harmless from all claims growing out of the lawful demands of Subcontractors, laborers, workmen, mechanics, material men, and furnishers of machinery and parts thereof, equipment, tools, and all supplies, incurred in the furtherance of the performance of the Work. The CONTRACTOR shall, at the OWNER'S request, furnish satisfactory evidence that all obligations of nature designated above have been paid, discharged, or waived. If the CONTRACTOR fails to do so the OWNER may, after having notified the CONTRACTOR, either pay unpaid bills or withhold from the CONTRACTOR'S unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged whereupon payment to the CONTRACTOR shall be resumed, in accordance with the terms of the Contract Documents, but in no event shall the provisions of this sentence be construed to impose any obligations upon the OWNER to either the

CONTRACTOR, any payment so made by the OWNER shall be considered as a payment made under the Contract Documents by the OWNER to the CONTRACTOR and the OWNER shall not be liable to the CONTRACTOR for any such payments made in good faith.

Acceptance of Final Payment as Release:

14.11 The acceptance by the CONTRACTOR of final payment shall be and shall operate as a release to the OWNER of all claims and liability to the CONTRACTOR other than claims in stated amounts as may be specifically excepted by the CONTRACTOR for all things done or furnished in connection with this Work and for every act and neglect of the OWNER and others relating to or arising out of this Work. Any payment however, final or otherwise, shall not release the CONTRACTOR or his sureties from any obligations under the Contract Documents or the Performance Bond and Payment Bonds.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION:

Owner May Suspend Work:

15.1 The OWNER may, at any time and without cause, suspend the Work or any portion thereof for a period of not more than ninety days by notice in writing to the CONTRACTOR and the ENGINEER which shall fix the date on which Work shall be resumed. The CONTRACTOR will be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to any suspension if he makes a claim therefore as provided in Articles 11 and 12.

Work During Inclement Weather:

15.2 No Work shall be done under these Specifications except by permission of the OWNER when the weather is unfit for good and careful work to be performed. Should the severity of the weather continue, the CONTRACTOR, upon the direction of the OWNER, shall suspend all work until instructed to resume operations by the OWNER and the Contract Time shall be extended to cover the duration of the order. Work damaged during periods of suspension due to inclement weather shall be repaired and/or replaced by the CONTRACTOR. Any compensation for repairs or replacements shall be subject to approval of the OWNER.

Owner May Terminate:

15.3 If the CONTRACTOR is adjudged bankrupt or insolvent, or if he makes a general assignment for the benefit of his creditors, or if a trustee or receiver is appointed for the CONTRACTOR or for any of his property; or if he files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws, or if he repeatedly fails to supply sufficient skilled workmen or suitable materials or equipment, or if he

repeatedly fails to make prompt payments to Subcontractors or for labor, materials or equipment or he disregards laws, ordinances, rules regulations or orders of any public body having jurisdiction, or if he disregards the authority of the ENGINEER, or if he otherwise violates any provision of the Contract Documents, then the OWNER may without prejudice to any other right or remedy and after giving the CONTRACTOR and his surety seven days written notice, terminate the services of the CONTRACTOR and take possession of the Project and of all materials, equipment, tools, construction equipment and machinery thereon owned by the CONTRACTOR, and finish the Work by whatever method he may deem expedient. In such case the CONTRACTOR shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds the direct and indirect costs of completing the Project, including compensation for additional professional services, such excess shall be paid to the CONTRACTOR. If such costs exceed such unpaid balance, the CONTRACTOR or the Surety will pay the difference to the OWNER. Such costs incurred by the OWNER will be determined by the ENGINEER and incorporated in a Change Order.

15.4 Where the CONTRACTOR'S services have been so terminated by the OWNER, said terminations shall not affect any rights of the OWNER against the CONTRACTOR then existing or which may thereafter accrue. Any retention or payment of moneys by the OWNER due the CONTRACTOR will not release the CONTRACTOR from liability.

15.5 Upon seven days written notice to the CONTRACTOR and the ENGINEER, the OWNER may, without cause and without prejudice to any other right or remedy, elect to abandon the Project and terminate the Agreement. In such case, the CONTRACTOR shall be paid for all Work executed and any expense sustained plus a reasonable profit.

Removal of Equipment:

15.6 In the case of termination of this Contract before completion, for any cause whatever, the CONTRACTOR if notified to do so by the OWNER, shall promptly remove any part or all of his equipment and supplies from the property of the OWNER. Should the CONTRACTOR not remove such equipment and supplies, the OWNER shall have the right to remove them at the expense of the CONTRACTOR. Equipment and supplies shall not be construed to include such items for which the CONTRACTOR has been paid in whole or in part.

Contractor May Stop Work or Terminate:

15.7 If, through no act or fault of the CONTRACTOR, the Work is suspended for a period of more than ninety (90) days by the OWNER or under an order of court or other public authority, or the ENGINEER fails to act on any Application for Payment within thirty (30) days after it is submitted, or the OWNER fails to pay the CONTRACTOR any sum approved by the ENGINEER or awarded by arbitrators within thirty (30) days of its approval and presentation, then the CONTRACTOR may, upon seven (7) days written notice to the OWNER and the ENGINEER, terminate the Agreement and recover from the OWNER payment for all Work executed and any expense sustained plus a reasonable

profit. In addition and in lieu of terminating the Agreement, if the ENGINEER has failed to act on an Application for Payment or the OWNER has failed to make any payment as aforesaid, the CONTRACTOR may upon seven (7) days notice to the OWNER and the ENGINEER stop the Work until he has been paid all amounts then due.

Owner Furnished Equipment:

15.8 In case the OWNER furnishes equipment to the CONTRACTOR to install, but fails to deliver it to the CONTRACTOR as required and in case such failure causes the CONTRACTOR additional expense or need for extension of time, the CONTRACTOR may make such claims upon the OWNER and obtain adjustments as provided herein.

Liquidated Damages:

15.9 If the CONTRACTOR shall fail to complete the work within the contract time, or extension of time granted by the OWNER, then the CONTRACTOR will pay to the OWNER the amount for liquidated damages as specified in the Contract Documents for each calendar day that the CONTRACTOR shall be in default after the time stipulated in the Contract Documents.

ARTICLE 16 - DISPUTE SETTLEMENT:

16.1 All claims, disputes and other matters in question arising out of, or relating to, this Agreement or the breach thereof except for claims which have been waived by the making or acceptance of final payment as provided by paragraph 14.11, shall be decided in a court of competent jurisdiction.

ARTICLE 17 - MISCELLANEOUS:

17.1 Whenever any provision of the Contract Documents requires the giving of written notice it shall be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to him who gives the notice.

17.2 If the OWNER fails to make payment thirty (30) days after approval by the ENGINEER, in addition to other remedies available to the CONTRACTOR, there shall be added to each such progress payment, interest at 1% per month commencing on the first day after said payment is due and continuing until the payment is received by the CONTRACTOR.

17.3 All Specifications, Drawings and copies thereof furnished by the ENGINEER shall remain his property. They shall not be used on another Project, and, with the exception of those sets which have been signed in connection with the execution of the Agreement, shall be returned to him on request upon completion of the Project.

17.4 The duties and obligations imposed by these General Conditions, and the rights and remedies available hereunder, and, in particular but without limitation, the warranties, guarantees and obligations imposed upon CONTRACTOR by paragraphs 6.36 and 14.3 and the rights and remedies available to OWNER and ENGINEER there under, shall be in addition to, and shall not be construed in any way as a limitation of, any rights and remedies available by law, by special guarantee or by other provisions of the CONTRACT DOCUMENTS.

17.5 Should the OWNER or the CONTRACTOR suffer injury or damage to its person or property because of any error, omission or act of the other or of any of his employee or agents or others for whose acts he is legally liable, claim shall be made in writing to the other party within a reasonable time of the first observance of such injury or damage.

17.6 The CONTRACT DOCUMENTS shall be governed by the law of the place of the Project.

Progress Charts and Requirements for Overtime Work

17.7 The CONTRACTOR shall within 5 days or within such time as determined by the OWNER after date of commencement of work prepare and submit to the OWNER for approval a practicable schedule, showing the order in which the CONTRACTOR proposes to carry on the work, the date on which he will start the several salient features (including procurement of materials, plans and equipment) and the contemplated dates for completing the same. The schedule shall be in the form of a progress chart of suitable scale to indicate appropriately the percentage of work scheduled for completion at any time. The CONTRACTOR shall enter on the chart the actual progress at such intervals as directed by the OWNER and shall immediately deliver to the OWNER three (3) copies thereof. If the CONTRACTOR fails to submit a progress schedule within the time herein prescribed, the owner may withhold approval of progress payment estimates until such time as the CONTRACTOR submits the required progress schedule.

If, in the opinion of the OWNER, the CONTRACTOR falls behind the progress schedule, the CONTRACTOR shall take such steps as may be necessary to improve his progress and the OWNER may require him to increase the number of shifts, or overtime operations, days of work, or the amount of construction plant, or update the progress schedule to reflect increased production for meeting the completion date, or all of them, and to submit for approval such supplementary schedule or schedules in chart form as may be deemed necessary to demonstrate the manner in which the agreed rate of progress will be regained, all without additional cost to the OWNER.

Failure of the CONTRACTOR to comply with the requirements of the OWNER under this provision shall be grounds for determination by the OWNER that the CONTRACTOR is not prosecuting the work with such diligence as will insure completion within the time specified. Upon such determination the OWNER may terminate the CONTRACTOR'S right to proceed with the work or any separable part thereof in accordance with the

clause of the contract entitled, "Termination for Default-Damages for Delay - Time Extensions.

Should the Contractor fail to complete the work within the specified time, or within any extra time allowed under these specifications, a sum of money, determined by the following schedule, shall be deducted from any funds due the Contractor, the Owner shall have the right recover the said sum or sums from the Contractor or from the surety, or from both. The amounts of these deductions are to cover the liquidated damages to the Owner incurred by additional or other expenses due to the failure of the Contractor to complete the work or any part of the work within the time specified, and such deductions are not to be considered penalties.

The damages indicated above shall be considered as liquidated damages for the loss to the Owner on account of the expense due to the employment of Engineers and their assistants and to any others expenses incurred after the expiration of the Contract time as determined by the Engineer.

MEASUREMENT AND PAYMENT

Measurement and Payment for the following bid items shall be as described and shall include all material, equipment, labor, testing, etc. to install and make operational a complete water system as detailed on the contract drawings and as specified in the contract documents.

SEWER MAIN (SDR-26), HDPE, OR OTHER

Payment for all sewer mains will be per linear foot for various diameter pipe measured from centerline of manhole to centerline of manhole in relation to the diameter of the pipe and the depth of cut as shown in the individual bid items.

MANHOLES

Payment for manholes will be per each and depth of manhole in appropriate depth bracket measured from lid of manhole to downstream invert. Depth shall be based on individual bid items.

DUCTILE IRON WATER LINE, CLASS 350

Payment for installation of ductile iron water main shall include furnishing and installing all pipe, trenching, compaction of required bedding and backfill excavation, disposal of excess excavated material, sheeting, shoring, bracing, dewatering, testing, fittings, pavement repair, reducers, flushing the system and related items not specifically covered under other pay items. Length shall be determined by the measured distance of pipe installed and accepted.

STEEL CASING

Payment for installation of bored or open cut steel casing shall include furnishing and installing all steel pipe, spacers, end caps, excavating, compaction of backfill, disposal of excess excavated material, sheeting, shoring, bracing, dewatering, testing and related items not specifically covered under other pay items. Length shall be determined by the measured distance of casing pipe installed and accepted.

CONNECTION

Payment for installation of connection shall include furnishing gate valves reducers, fittings, trenching, excavating, compaction of backfill, blocking, disposal of excess excavated material, sheeting, shoring, bracing, dewatering, testing, flushing and related items not specifically covered under other pay items. Pay shall be determined per each as determined by size of line existing for connection.

GATE VALVES

Payment for installation of gate valves shall include furnishing valves, valve boxes, trenching, excavating, compaction of backfill, blocking, disposal of excess excavated material, sheeting, shoring, bracing, dewatering, testing, flushing and related items not specifically covered under other pay items as depicted on the construction plans. Pay shall be determined per each.

FIRE HYDRANT WITH APPURTENANCES

Payment for installation of fire hydrant with appurtenance shall include furnishing fire hydrant, gate valve, piping, trenching, excavating, compaction of backfill, blocking, disposal of excess excavated material, sheeting, shoring, bracing, dewatering, testing, flushing and related items not specifically covered under other pay items. Pay shall be determined per each to include fire hydrant, tees, gate valve, pipe and other miscellaneous items as required to provide an operational hydrant.

GRASSING

Payment for grassing work shall include furnishing and installing seeding, fertilizer, lime and other components required to establish permanent grassing. Grassing shall include final grading prior to installation of seeding materials. The unit measurement shall be lump sum and based on the percentage of area completed in full to date at time of estimate.

TEMPORARY EROSION CONTROL

Payment for temporary erosion control shall include furnishing, installing and maintaining temporary erosion control as required by current Mississippi Department of Environmental Quality standards. Locations shall be determined by Engineer. Silt fence as part of temporary erosion control shall be installed and maintained to prevent erosion under or siltation above 50% of fence height within 24 hours of a rain event. The unit measurement shall be lump sum based on the percentage of work completed at the time of estimate.

MOBILIZATION

Payment for mobilization shall enable contractor to assemble materials, equipment, etc. on site to prepare for construction. The unit measurement shall be lump sum. Mobilization shall be paid 50 percent at 5 percent of construction complete and 100 percent at 25 percent of construction complete.

MAINTENANCE OF TRAFFIC

Payment for maintenance of traffic will be lump sum. Item shall include all materials, labor and equipment to maintain traffic based on the current MUTCD or as required by the engineer.

SANITARY SEWERAGE SYSTEMS

1.0 GENERAL

This item shall consist of furnishing all of the necessary materials, supervision, labor, tools, equipment and incidentals, and the installation of various types and sizes of sewer pipe and related items in accordance with the Contract Drawings and Specifications, as stated in the Proposal.

2.0 APPLICABLE PUBLICATIONS

The following publications form a part of these Specifications and where referred to by basic designation only, are applicable to the extent indicated. The latest editions of the publications referenced shall apply to the work.

AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM)

- A 139/139M Electric-Fusion (Arc) Welded Steel Pipe (HPS 4 inch and over).
- A 252 Welded and Seamless Steel Pipe Piles.
- C 31/C 31M Making and Curing Concrete Compressive and Flexural Strength Test Specimens in the Field.
- C 33 Specifications for Concrete Aggregate
- C 39/C 39M Compressive Strength of Cylindrical Concrete Specimens.
- D 1248 Polyethylene Plastics Extrusion Materials for Wire and Cable
- D 1784 Rigid Poly(Vinyl Chloride)(PVC) Compounds and Chlorinated Poly (Vinyl Chloride)(CPVC) Compounds.
- D 2412 Determination of External Loading Characteristics of Plastic Pipe by Parallel Plate Loading.
- D 2922 Density of Soil and Soil Aggregate in place by Nuclear Methods (Shallow Depths).
- D 3034 Specifications for Type PSM Poly (Vinyl Chloride) (PVC) Sewer Pipe and Fittings.
- D 3212 Joints for Drain and Sewer Plastic Pipes using Flexible Elastomeric Seals.

F 477 Specifications for Elastomeric Seals (Gaskets) for Joining Plastic Pipe.

F 794 Poly (Vinyl Chloride)(PVC) Profile Gravity Sewer Pipe and Fittings Based on Controlled Inside Diameter.

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

A21.10 Ductile Iron Fittings, 3 inch through 48 inch for Water and other Liquids.

A21.11 Rubber Gasket Joints for Ductile Iron Pressure Pipe and Fittings.

A21.50 Ductile Iron Pipe, Design Requirements

A21.51 Ductile Iron Pipe, Centrifugally Cast in Metal Molds or Sand-lined Molds, for Water or other Liquids.

AMERICAN WATER WORKS ASSOCIATION (AWWA)

C 104 Cement-Mortar Lining for Ductile Iron Pipe and Fittings for Water and Other Liquids.

C 106 Cast Iron Pipe Centrifugally Cast in Metal Molds, for water and other Liquids.

C 110 Ductile Iron Fittings, 3 inch through 48 inch, for Water and Other Liquids.

C 111 Rubber Gasket Joints for Ductile Iron Pressure Pipe and Fittings.

C 151 Ductile Iron Pipe, Centrifugally Cast in Metal Molds or Sand-Lined Molds, for Water or other Liquids.

AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION OFFICIALS (AASHTO)

T-88 Particle Size Analysis of Soils.

T-89 Determining the Liquid Limit of Soils.

T-90 Determining the Plastic Limit and Plasticity Index of Soils.

T-99 Moisture Density Relations of Soils Using a 5.5 lb. Rammer and 12 inch Drop.

T-191 Density of Soil In-Place by the Sand-Cone Method.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Standard Specifications for Road and Bridge Construction Current Edition.

3.0 SUBMITTALS

The following submittals shall be required for the respective materials used in the work. All submittals shall be submitted through the Contractor to the Engineer.

3.1 Ductile Iron Pipe: The following submittals shall be required for ductile iron pipe systems utilized on the project. The Contractor shall furnish manufacturer's certificates certifying that the pipe and fittings conform to the requirements as specified hereinafter under Article 4.0, Materials. In addition, the submittals shall include the following:

A. Joints: The following shall be required for ductile iron joints.

1. Drawings or Manufacturer's Catalogue data indicating dimensions and tolerance.

2. Gaskets shall be tested in accordance with the respective standards as indicated in ANSI 21.11 and results shall be included in the submittals. Test shall be for similar materials on the gaskets and be not more than one year old.

3. Mechanical Joints: Should the Contractor elect to use mechanical joints in lieu of push-on joints, manufacturer's data shall be submitted in accordance with the "Special Requirements for the Mechanical Joint" as stated in ANSI 21.11 (AWWA C 111).

B. Ductile Iron Pipe Submittal Shall Include the Results of:

1. Tension Test
2. Impact Test
3. Low Temperature Impact Test

Sampling procedure shall be as indicated in ANSI 21.51.

3.2 PVC Pipe: The Contractor shall submit manufacturer's certificate certifying that the pipe and fittings conform to the requirements as specified hereinafter under Article 4.0, Materials. In addition, the Contractor shall submit the following:

A. PVC Piping: PVC Pipe shall be sampled, tested, and inspected in accordance with the provisions of ASTM D3034. Copies of test results shall be attached. Test results shall be similar material and not be more than one year old from the date of material delivery.

B. Joints: The following submittals shall be required for PVC joints.

1. Certificate with test results for joints for compliance to ASTM D 3212. Gaskets shall conform to ASTM F 477. Test results shall be for similar material and not be more than one year old.

4.0 MATERIALS

4.1 Gravity Sewer Pipe: Where the type of gravity sewer piping is not indicated on the plans, the Contractor shall furnish polyvinyl chloride (PVC) pipe.

The Contractor shall be restricted to furnishing the exact type of pipe material where indicated on the Contract Drawings.

The Contractor shall be limited to the use of only one type of pipe (so selected by the Contractor and indicated on the Proposal Form) and shall not change the type of gravity sewer pipe except as follows:

1. Where indicated on the plans, or
2. If permitted in writing by the Engineer.

A. Ductile Iron Pipe: Ductile iron shall be designed in accordance with the latest revision of ANSI/AWWA C150/A21.50 for a minimum 50psi.

Ductile Iron Pipe shall be manufactured in accordance with the latest revision of ANSI/AWWA C151/A21.51. Each pipe shall be subjected to a hydrostatic pressure test of at least 500 psi at the point of manufacture.

Pipe shall be standard asphaltic coating on the exterior. Pipe shall also have a Protecto 401 lining on the interior.

The class or nominal thickness, net weight without lining, and casting period shall be clearly marked on each length of pipe. Additionally, the manufacturer's mark, country where cast, year in which the pipe was produced, and the letters "DI" or "Ductile" shall be cast or stamped on the pipe.

All pipe shall be furnished with Push-On Type Joints, such as Tyton or Fastite. Joints shall be in accordance with ANSI/AWWA C111/A21.11, of latest revision, and be furnished complete with all necessary accessories.

Fittings shall be ductile iron. Fittings shall conform to the latest revision of either ANSI/AWWA C600.

B. PVC Pipe: PVC gravity sewer pipe and fittings shall conform to the

requirements of ASTM D 3034 with an SDR of 26 and a minimum stiffness of 46 lb./in. - in and 115 lb./in. - in, respectively. Joints for sewer pipe shall be either push-up or mechanical conforming to the requirements of ASTM 3212. Gaskets for sewer pipe shall conform to the requirements of ASTM F 477. Approved adaptors shall be used for making connections between PVC pipe and concrete manholes.

C. Service Laterals: Service laterals for local services shall consist of fittings, pipe lengths, and connections of 6 inch or 4 inch pipe. The fittings, pipe lengths and plugs shall be of the same material as the run pipe unless otherwise indicated on the Contract Drawings. The modified sewer tees shall be an integral part of the run pipe. The remainder of the branch shall consist of standard fittings (elbows, reducers, and lengths of pipe) in accordance with the manufacturer's standard products and as specified. Pipe lengths and joint connections shall meet the specified requirements for the type materials used.

All service lines shall extend a maximum of up to 5 feet from house fronts of residences and public buildings and up to the property lines of businesses.

4.2 Casing Pipe: Steel pipe utilized as casing at locations shown on the Contract Drawings shall be new round piling pipe conforming to the requirements of ASTM A 252 or A 139. Casing diameter shall be adequate to allow pushing of the specified diameter of sewer pipe or force main and make proper connections at the ends. Minimum Wall Thickness for steel casing is 0.25 inch. (Hwy) and 0.28 inch (RR).

4.3 Wash Gravel Bedding Material: Select Granular material for pipe bedding shall be coarse concrete aggregate. The coarse concrete aggregate shall conform to the gradation sizing Number 467 specified in Table 2 of ASTM Standard Specification C-33. (See Following Table :)

SIZE NO. 467

<u>Nominal Size</u> <u>(Sieves w/Square Openings)</u>	<u>Percent Passing by Weight</u>
2"	100
1 - 1/2"	95 - 100
3/4"	35 - 70
3/8"	10 - 30
No. 4	0 - 5

4.4 Stabilization Material: Stabilization Material shall be a pit run mixture of sand and gravel. The sand shall be hard, sharp and durable particles. All gravel shall pass a 1 - 1/2" sieve.

4.5 Clay Gravel Material: Clay Gravel Material shall meet MDOT Standards Class 6, Group C.

4.6 Concrete: Concrete shall be in accordance with the requirements of Technical Specifications - CONCRETE

4.7 Select Backfill: General: The select material shall be composed of a natural or artificial mixture of sand, silt, clay or soil binder or other material of satisfactory cementing value. The sand shall be hard, sharp, and durable particles, preferably siliceous. The binder shall be a grade of clay or other material having satisfactory cementing qualities and shall be homogenous in character, free from vegetable matter, clay balls or other deleterious substances that cannot be classed as serviceable base material.

A. **Gradation:** Any coarse aggregate contained in the material shall pass the one and one-half (1-1/2), sieve and not more than thirty-five percent (35%) shall be retained in the Number 10 sieve. The plasticity index (P.I.) shall not exceed 12, nor shall the liquid limit exceed 30.

The composite selected sand-clay material passing the Number 10 sieve shall conform to the following minimum and maximum gradation limits:

<u>Sieve</u>	<u>Percent Passing by Weight</u>
Number 40	40 - 85
Number 60	30 - 70
Number 270	8 - 30
Silt (.05 to .005 mm)	3 - 15
Clay (Passing .005 mm)	3 - 15

4.8 Backfill: All other backfill shall consist of excavated material removed from the trench unless otherwise directed by the Engineer. CONTRACTOR shall separate poor and acceptable material during excavation. Failure to separate material shall require CONTRACTOR to furnish acceptable backfill at no additional cost to the project.

5.0 CONSTRUCTION:

5.1 Earthwork:

A. **Site Preparation:** Topsoil shall be stripped and stockpiled in accordance with Technical Specifications - Restoration of Roads, Driveways, Fences, Lawns, and other Grassed Areas.

All vegetation such as brush, heavy sod, heavy growth of grass, decayed vegetative matter, rubbish and any other unsuitable material within the area of trenching shall be stripped or otherwise removed before the trenching is started, and in no case shall such objectionable material be allowed in the trench.

Stripping operation shall be to a depth of not less than 6 inches in all cases.

B. Asphalt or Concrete Removal: Before trenching operations begin, the existing asphalt or concrete pavement shall be scored or cut to a proper depth to give a straight vertical edge when removed. The asphalt or concrete shall be disposed of offsite by the Contractor. While removing the asphalt or concrete in the trench line, never shall the adjacent asphalt be raised or pulled from its base.

C. Trenching: The Contractor shall determine all requirements for trench dimensions, alignment, and grades. The trench shall be excavated in conformance with all federal, state and local regulations for the protection of the workmen. Shoring, sheeting and/or a moveable form shall be used as required to provide earth stability during the laying operations.

The final excavation of the trench for the pipe installation shall be as indicated on the Plans. Minor variations in horizontal (within the permanent easement) or vertical alignment during construction shall be made during construction (with the Engineer's approval) to facilitate ease of installation and operation (due to potential conflicts; i.e., utility conflict) at no additional cost to the Owner except for additional piping, if any. The trench from the top of the pipe down to the bottom of the bedding shall be of a consistent width as indicated on the plans. Should the excavated width of the trench be larger than the design width, the Engineer may direct that a higher type or class of bedding be used; or other adjustments be made to increase the load carrying capacity of the pipe.

The Contractor shall not excavate more trenches in advance of pipe laying than is necessary to perform the work efficiently. No more than 100 feet of open trench shall be allowed unless approved by the Engineer.

Excavated material shall be placed in a manner that will not obstruct sidewalks, driveways, or other structures. Excavated material shall not be placed so as to surcharge the walls and jeopardize trench stability.

If adequate area is not available on the construction site, the CONTRACTOR will be required to stockpile material off site. Owner shall not bear any additional expense.

Ledge Rock, boulders and large stones shall be removed to provide a minimum clearance of 4 inches (10 cm) below and on each side of all pipes.

D. Disposal: The Contractor shall satisfactorily dispose of all excess earth from excavations either in approved (by the Engineer) areas within the construction limits or away from the project in disposal sites obtained by the Contractor.

The Contractor will be permitted to mound excess earth over the trench to a maximum depth of 12 inches above the original ground surface or finished grade where the trench is located in unimproved property. Wasting of excess excavated material will not be permitted within any road ROW. All material within the construction limits shall be placed so that natural drainage is maintained and the surface shall be graded to a smooth and uniform appearance. The disposal of waste and excess excavating materials, including hauling, handling, grading, and surfacing shall be subsidiary obligation of the contractor and no separate payment will be made. Therefore, the cost of such work shall be included in the Contract Unit Price for installation of sewer pipe.

E. Dewatering: The site shall be kept free of surface water at all times. The Contractor shall install drainage ditches and dikes and shall perform all pumping and other work necessary to divert or remove rainfall and other accumulations of surface water from the excavations. The diversion and removal of surface water shall be performed in a manner that will prevent the accumulation of water behind temporary structures or at any other locations within the construction area where it may be detrimental. The Contractor shall provide, install, and operate sufficient trenches, sumps, pumps, hoses, piping, well points, deep wells, etc., necessary to depress and maintain the ground water level at least one foot below the base of the excavation during all stages of construction operations. The ground water table shall be lowered in advance of excavation and maintained a minimum of one foot below the lowest excavation sub grade made until the structure has sufficient strength and weight to withstand horizontal and vertical soil and water pressures.

Where groundwater is encountered, the Contractor shall make the effort necessary to secure a dry trench bottom before laying pipe. In sandy and in other suitable type soils, dewatering shall be done by well pointing. If, in the opinion of the Engineer, the Contractor has failed to obtain an absolutely dry trench bottom by insufficient use of all known methods of trench dewatering, the Engineer may order the Contractor to excavate below grade and place not less than 6 inches of graded crushed stone fill material over the trench bottom to form trench drains to suitably located sumps and to remove the water by bailing or pumping. The graded crushed stone fill material shall be placed at the Contractor's own expense and shall be of such depth that there shall be not water in bell holes at the time of coupling pipe. All costs of equipment, labor, and materials required for dewatering shall be included in the pipe laying operation.

F. Bedding: The Contractor shall satisfactorily shape the trench area (to specified line, grade and cross section) to receive bedding material. The bottom of the trench shall be undisturbed soil. Should the Contractor over excavate the trench without direction from the Engineer, the trench shall be brought up to grade with select

backfill and compacted to at least 90% of maximum laboratory density as measured by AASHTO T 99. Such additional work and materials for over excavation without direction of the Engineer shall be at the expense of the Contractor.

Holes for the bells shall be provided at each joint in the sub grade or in the granular fill bedding material as required. The holes shall be no larger than necessary for joint assembly and assurance that the pipe barrel will lie flat on the material. The Contractor shall install the proper bedding for the respective type of pipe and depth of installation as shown in the details and schedules on the plans. When depths vary in a particular manhole run, the Contractor shall change bedding systems in accordance with the depth installation requirements.

1. Stabilization Materials: When the sub grade is found to be unstable or to include ashes, refuse, organic material, or other unsuitable material, the Engineer may direct that the subgrade be over excavated to remove such material. The depths of over excavation shall be as directed by the Engineer. Stabilization material shall be placed into the over excavated area of the trench and shall be paid for in accordance with these specifications. Stabilization shall be compacted to at least 90% of maximum laboratory density in six inch lifts.

2. Bedding Materials: As detailed in the plans, bedding material shall be placed to the specified depth below the pipe and tamped to a minimum of 90% of maximum laboratory density as determined in accordance with AASHTO T 99. Following placement of pipe, additional bedding material shall be placed and consolidated under the haunches of the pipe. Special tools shall be required to work the material into place and leave no voids beneath the pipe. The bedding material shall be tamped along the spring line (or along the top of the bedding material as indicated) of the pipe to sufficiently compact the material insofar as practical.

The Engineer may direct additional moisture be added to the bedding material to aid in the compaction effort. Mechanical tampers may be employed to aid the process. Depending on the particular bedding required, additional bedding shall be added and tamped to a minimum of 90% of maximum laboratory density, with AASHTO T-99.

3. Select Backfill: Select backfill shall be placed in 6 inch lifts and tamped to a minimum laboratory density with AASHTO T-99. Overall depth of the select backfill shall be as directed by the Engineer.

4. Normal Condition Bedding: Under normal conditions the trench bottom shall be undisturbed earth shaped to the specified line, grad, and cross section with proper bell holes at each joint to insure that pipe barrel lies flat on trench bottom. The bedding material will be selected native materials excavated from the trench and placed in two lifts. The first lift being placed up to the spring line of the pipe and extending out to the trench walls and hand tamped to a minimum of 90% of maximum laboratory density. Special care shall be used in placing and tamping bedding to insure

no voids under the haunches of the pipe. The second lift shall extend to approximately 6" above pipe (Material permitting) and hand tamped to 90% density.

5. Backfilling: Upon completion of placement of select material the excavated materials shall be immediately placed back into the trench. Specific requirements are:

a. Backfill requirements for road crossings, parking lots, driveways, and sidewalks shall be in accordance with Technical Specifications - RESTORATION OF ROADS, DRIVEWAYS, FENCES, LAWNS, AND OTHER GRASSED AREAS.

b. Backfill requirements for unimproved areas (pastures, wooded areas) shall consist of placement and shaping of the soil in such a manner as to allow maximum natural consolidation. No compaction of the general backfill in the unimproved areas will be required, except that caused by conventional shaping equipment.

c. No debris shall be used as backfill which has a volume in excess of one-half of one cubic foot or a weight excess of 75 pounds.

6. Sheeting Removal: Wooden sheeting or other thick sheeting or shoring members which have been driven or otherwise placed along the trench walls to an elevation below the spring line of the pipe shall be cut off at the spring line or higher and left in place.

7. Grading and Grassing: Final grading and grassing shall be in accordance with Technical Specifications - RESTORATION OF ROADS, DRIVEWAYS, FENCES, LAWNS, AND OTHER GRASSED AREAS.

5.2 PIPE HANDLING AND STORAGE: Pipe shall be handled, staked, and stored in accordance with manufacturer's printed literature. The Contractor shall provide security as required to prevent damage by vandals. PVC pipe shall be shaded from sunlight for extended lengths of time. Pipe damaged during storage and handling shall be rejected.

5.3 PIPE LAYING: Pipe laying shall proceed upgrade with the spigot ends of the bell-and-spigot pipe and tongue ends of the tongue and groove pipe jointing in the direction of flow. Each pipe shall be laid true to line and grade and in such a manner as to form a close concentric joint with the adjoining pipe and to prevent sudden offsets of the flow line. As the work progresses, the interior of the sewer shall be cleared of all dirt and superfluous materials of every description. Where cleaning after laying is difficult because of small pipe size, a suitable swab or drag shall be kept in the pipe and pulled forward past each joint immediately after the jointing has been completed. Trenches shall be kept free of water and pipe shall not be laid when the condition of the trench or the weather is unsuitable for such work. At times when work is not

in progress, open ends of pipe and fittings shall be securely and satisfactorily closed so that no trench water earth or other substance will enter the pipe or fittings.

Pipe laying shall be performed in such a manner that no foreign material enters the pipe. The Engineer may require that before lowering pipe, heavy canvas bags be placed over each end, and left in place until joints are ready to be made. If water is in the trench, the seals shall remain in place until the trench is pumped completely dry. If conditions are unsuitable, no pipe shall be laid until satisfactory laying conditions are obtained in accordance with the above specified requirements.

The Contractor shall utilize a commercial grade laser beam specifically manufactured to aid in maintaining grade and alignment of pipelines during installation. The primary unit shall be mounted on a heavy duty base and firmly anchored in the downstream manhole of the reach under construction. The maximum distance shall not exceed four hundred feet (400') per set-up.

Each joint of pipe shall be installed using an approved target to align the pipe with the projected laser beam. The methods and procedures shall be in strict accord with the manufacturer's recommendations and instructions. Proper ventilation shall be maintained at all times. Care shall be exercised in order to prevent bumping or misalignment of the projected beam. Sewer lines shall be laid such that the installed variation of invert elevations when compared with the construction plans does not exceed 0.05 feet. Sewer lines in which said variation exceeds 0.05 feet may be rejected. Sewer pipe shall be visually inspected for alignment by lamping, televising or by other appropriate means to determine alignment.

Whenever a movable steel box is used in place of sheeting, the Contractor shall take care to prevent the pipe from moving when the steel box is moved.

5.4 PIPE JOINTING: Piping shall be jointed in accordance with the manufacturer's printed recommendations. Gaskets shall be firmly set within the bells and grooves as required. The manufacturer's recommended lubricant or an approved equal shall be applied for slip type joints.

A. PVC Pipe Joint Construction: The bell and spigot ends of PVC sewer pipe shall be cleaned of all foreign material that could interfere with proper assembly of the joints. The spigot ends shall be cleaned one inch (1") beyond the joint assembly reference mark.

The spigot end of the pipe shall be thoroughly lubricated in accordance with the manufacturer's recommendations. The coating should be the equivalent of a brush coat of enamel paint and maybe applied by hand, cloth, pad sponge or glove.

The lubricated spigot end shall be inserted into the bell keeping the pipe length in proper alignment. The bell shall be braced while the spigot end is pushed in

under the rubber ring, so that previously competed joints in the line will not be closed up. The spigot end shall be pushed into the bell until the reference mark is flush with the end of the bell.

Generally, the installation and jointing of PVC Pipe shall conform to the requirement so the latest edition of ASTM D-2321, "Underground Installation of Flexible Thermoplastic Sewer Pipe".

B. Ductile Iron Pipe Joint Construction: The installation and jointing of ductile iron pipe and shall generally conform to the applicable provisions of AWWA Standard Specifications C-600 for pipe laying.

Where mechanical joint pipe is used, the surfaces which come in contact with the gasket shall be thoroughly brushed with a wire brush just prior to assembly. The gasket should be brushed with soapy water prior to installation to remove loose dirt and to lubricate gasket as it is forced into its retaining space.

When tightening bolts, it is essential that the gland be brought up toward the pipe flange evenly. The bolts should be partially tightened; the bottom bolt first, then the top; next the bolts on either side; and last, the remaining bolts. Overstressing of bolts to compensate for poor installation will not be permitted. Bolt torque shall be in accordance with manufacturer's specifications.

All joints of whatever type shall be completely water tight after being subjected to the required tests.

C. Jointing Dissimilar Pipes: Suitable adaptor couplings are required for connecting dissimilar pipes. The couplings shall be approved by the Engineer before installation.

5.5 STREAM CROSSING: Ductile iron pipe Class 50 shall be used as shown on the Drawings. Granular fill, concrete, and concrete collars shall be placed or constructed as shown on the contract drawings.

5.6 SERVICE LATERALS (LINES): Modified sewer tees shall be installed on the run pipe at the appropriate field locations. Service lines of the sizes specified shall be laid to a uniform grade so that the customer being served can be tied-in using good construction practices. All tamping and backfilling operations shall be performed the same as on main line pipe. Removable plugs shall be securely installed in pipe ends and a 2" x 2" treated post extending 12" above the ground line shall mark the pipe end location.

5.7 BORINGS: Borings shall be accomplished in accordance with Mississippi State Highway Department or Railway Standards. The contractor shall provide all necessary sheeting, bracing, cribbing, supports and appurtenances to insure the proper line and grade throughout the entire length of the crossing.

A. Casing Pipe: Casing Pipe shall be installed as indicated on the Contract Drawings. Joints shall be completely welded to provide structural integrity and shall be water tight.

B. Carrier Pipe: Carrier pipe may be any of the allowed options of piping. However, the piping and joints shall be capable of withstanding the stress exerted by pushing the pipe within the casing.

C. Carrier Pipe Supports: Supports for the carrier pipe shall be as recommended by the manufacturer for such installation. Supports shall be spaced to adequately support the piping under surcharged sewage conditions.

D. Casing Seal: The annulus between the casing and carrier pipe shall be sealed at each end with a quick setting grout.

5.8 RELATION TO WATER MAINS:

A. Horizontal Separation: Whenever possible, sewers should be laid at least 10 feet, horizontally, from any existing or proposed water main. Should local conditions prevent a lateral separation of 10 feet, a sewer may be laid closer than 10 feet to a water main if:

1. It is laid in a separate trench.
2. It is laid in the same trench with the water mains located at one side on a bench of undisturbed earth.
3. In either case the elevation of the crown of the sewer is at least 18 inches below the invert of the water main.

B. Vertical Separation: Whenever sewers must cross under water mains, the sewer shall be laid at such an elevation that the top of the sewer is at least 18 inches below the bottom of the water main. When the elevation of the sewer cannot be buried to meet the above requirement, the water main shall be relocated to provide this separation or reconstructed with slip-on or mechanical-joint ductile iron pipe, or prestressed concrete cylinder pipe for a distance of 10 feet on each side of the sewer. One full length of water main should be centered over the sewer so that both joints will be as far from the sewer as possible.

C. Special Conditions: When it is impossible to obtain proper horizontal and vertical separation as stipulated above, the water main should be constructed of slip-on or mechanical-joint ductile iron pipe. Or prestressed concrete cylinder pipe and the sewer constructed of mechanical-joint ductile iron pipe and both services should be pressure

tested to assure water tightness.

5.9 CONTINUATION OF SERVICE

The existing wastewater system shall remain in operation during the duration of the project. Should removal of facilities from operation become necessary, a plan which will avoid or minimize pollution effects on any receiving stream and provide alternate service for wastewater facilities shall be reviewed and approved in advance by the Mississippi Department of Environmental Quality and shall be adhered to during construction.

6.0 TESTING

6.1 Ductile Iron Pipe:

A. Field Inspection: The Engineer shall perform visual inspection of the material prior to placement by the Contractor. The Engineer may make non-destructive tests to determine the soundness of the pipe. The Contractor shall assist the Engineer in handling and moving the pipe as required.

B. Material Test: Material test shall be conducted during the manufacturing process and the results shall be included as part of the submittals. No other material test shall be required.

6.2 PVC PIPING: Material test shall be conducted during the manufacturing process and the results shall be included as part of the submittal. No other material test shall be required.

6.3 STEEL CASING PIPE: Material test shall be included as part the submittal. No other material test shall be required.

6.4. BEDDING MATERIAL AND STABILIZATION MATERIAL: Test for gradation and test for material passing the No. 40 sieve shall be as follows:

Gradation	- AASHTO T 88
Liquid Limit	- AASHTO T 89
Plasticity Index	- AASHTO T 90

One set of each test listed above will be required for every 500 cubic yards or major fraction thereof.

6.5 COMPACTION TESTS: Compaction tests shall be performed in accordance with AASHTO T 191 or ASTM D 2922. Maximum compaction shall be determined in accordance with AASHTO T99. Compaction tests for sewer pipe related work shall not

be less than as follows:

(Number of Compaction Tests)

AASHTO T-99 ASTM D 2922 Select Backfill Material OR Stabilization Material One per 100 CY	AASHTO T-191	or	1
Bedding Material One per 600 LF			2
Tamped Backfill One per 600 LF			2

6.6 INFILTRATION/EXFILTRATION TEST: The Contractor shall provide all plugs, water supply, measuring devices, and all other equipment, material, labor and supervision to measure the infiltration and exfiltration tests as specified below. The Contractor shall perform the test in the presence of the Engineer. All gravity sewer pipe shall be tested in accordance with the following applicable requirements.

A. Infiltration Test: The infiltration test shall be conducted between adjacent manholes. The outlet pipe on the downstream manhole shall be plugged and tested for water tightness to the satisfaction of the Engineer. The accumulated depth of water in the downstream manhole shall be read at 12 hour intervals for two (2) days and the infiltration rate calculated from the data obtained. Any section exceeding an infiltration rate of 200 gallons/day/inch diameter/mile shall be relayed at the Contractor's expense. This means that the Contractor shall locate and repair leaks as necessary to pass the infiltration test. Infiltration test shall be utilized only when ground water is above pipe.

B. Exfiltration Test: The exfiltration test shall be conducted between adjacent manholes. The inlet pipes in the downstream and upstream manholes shall be plugged. The line being tested shall be filled with water until water depth becomes two (2) feet above top of pipe being tested in the upstream manhole. The water loss shall be measured in the upstream manhole at 12 hour intervals for two (2) days and the exfiltration rate calculated from the data obtained. Any section exceeding an exfiltration rate of 200 gallons/day/inch diameter of pipe/mile shall fail the test. The Contractor shall locate and repair leaks as necessary to pass the exfiltration test. A low pressure air test conforming to ASTM C-828-80 or latest revision may be used in lieu of the exfiltration test.

6.7 DEFLECTION TESTS: 100% of the PVC gravity sewer shall be tested 30 days after the final backfill has been in place by the following method:

Use a "Go-, no-go" mandrel which is sized to such dimensions that it will not "go" when encountering a deflection greater than 5%. The instructions for its use are as follows:

A. Completely flush the line making sure the pipe is clean of any mud or debris that would hinder the passage of the mandrel.

B. During the final flushing of the line, attach a floating block or ball to the end of the mandrel, pull rope and float the rope through the line. (A nylon ski rope is recommended)

C. After the rope is threaded through the line, connect the pull rope to the mandrel and place the mandrel in the entrance of the pipe.

D. Connect a retrieval rope to the back of the mandrel to pull it back if necessary.

E. By hand, remove all the slack in the pull rope and place a tape marker on the top at the end of the pipe where the mandrel will exit, determining the location of the mandrel in the line.

F. By hand, draw mandrel through the sewer lines. If any irregularities or obstructions are encountered in the line, they shall be corrected by the Contractor.

G. If a section with excessive deflection is found, locate it; dig down and uncover the pipe; if any damaged pipe is found, replace it; if pipe is not damaged, replace and thoroughly tamp haunching and initial backfill; replace remainder of backfill.

H. Re-test this section for deflection.

MANHOLES

1.0 GENERAL:

This item shall consist of furnishing all materials, labor, supervision, tools, equipment and incidentals for the construction of standard manholes, in accordance with the Contract Drawings and Specifications. Included in the work are structural excavation, backfill, and disposal of excess material.

2.0 APPLICABLE DOCUMENTS:

The following publications form a part of this specification and where referred to by basic designation only, are applicable to the extent indicated. The latest editions of the publications referenced shall apply to the work.

American Society for Testing and Materials (ASTM)

A 48/A48M	Standard Specification for Gray Iron Casting
C 39/C39M	Standard Specification of Test for Compressive Strength of Cylindrical Concrete Specimens
C 443	Standard Specification for Joints for Circular Concrete Pipe and Manholes Using Rubber Gaskets
C 478	Standard Specification for Precast Reinforced Concrete Manhole Sections
C 497	Standard Test Methods for Concrete Pipe, Manhole Sections, or Tile
C 2922	Density of Soil and Soil Aggregate in Place by the Nuclear Method (Shallow Depths)

American Association of State Highway and Transportation Officials (AASHTO):

M-198	Standard Specifications for Joints for Concrete Pipe, Manholes, and Precast Box Sections Using Preformed Flexible Joint Sealants.
T-99	Standard Method of Test for the Moisture-Density Relations of Soils Using a (2.5kg) Rammer and (305 mm) Drop.
T-191	Standard Method of Test for Density of Soil In-Place by the Sand-Cone Method.

3.0 SUBMITTALS

The following tests or data shall be submitted to the Engineer from the Contractor for approval prior to incorporation into the work:

3.1 Certificates: The Contractor shall furnish certificates from supplier certifying the products conform to the required specifications included herein for the following items:

- 3.1.1. Flexible Plastic Gaskets
- 3.1.2. Precast Manhole Bases
- 3.1.3. Precast Manhole Riser Sections
- 3.1.4. Manhole Steps
- 3.1.5. Manhole Frames and Covers (ASTM A 48)
- 3.1.6. Epoxy Grout

3.2 Catalogue Cuts or Brochures: The Contractor shall also submit catalogue cuts or product brochures providing descriptive data, recommended application and use, and installation procedure for the following items:

- 3.2.1. Manhole Frames and Covers
- 3.2.2. Epoxy Grouts
- 3.2.3. Manhole Steps

4.0 MATERIALS

4.1 Manhole Riser Sections: Manhole riser sections shall be precast reinforced sections conforming to ASTM C 478 and as shown on the Contract Drawings.

4.2 Joints: Joints for precast riser sections shall be concrete pipe type flexible plastic gaskets. Joint material shall be preformed conforming the requirements of AASHTO M-198. Installation shall be in accordance with manufacturer's recommendations.

4.3 Concrete Manhole Bases: Concrete manhole bases shall be precast or cast-in-place as follows:

4.3.1 Cast-In-Place Manhole Bases and Box Type Bases (if used): Concrete and reinforcing steel shall conform to the requirements of Technical Specifications - CONCRETE.

4.3.2 Precast Concrete Bases: Precast concrete bases shall conform to the requirements of ASTM 478 with reinforcing steel (size and spacing as indicated on the plans).

4.4 Manhole Steps: Manhole steps shall be plastic coated corrosion resistant and

shall be installed as shown on the Contract Drawings.

4.5 Cement Grout: Cement grout shall be high strength, non-metallic conforming to Corps of Engineers CRD-C-588. The grout shall be V-3 by W. R. Meadows, Inc., Masterflow 713 by Master Builders or equal.

4.6 Manhole Frame and Covers: Manhole frame and covers shall conform to ASTM A 48 as well as to the following requirements. All frame and covers shall be new when installed for the project.

4.6.1 Standard Manhole Cover and Frame - shall be as manufactured by Dews Foundry, Jackson Standard, Model DF-25 (7) or Vulcan Foundry, Model V-1115, 420 Pounds, marked "SEWER", domestic origin, or equal.

4.6.2 Water Tight Manhole Cover and Frame - shall be as manufactured by Vulcan Foundry, Model V2357, or Dews Foundry, Model DF-25(7)W.T., 410 pounds with neoprene gasket, four 5/8 inch stainless steel bolts recessed into cover. Cover labeled "SEWER", domestic origin, or approved equal.

4.7 Epoxy Grout: Epoxy Grout shall be high strength non-metallic, non-shrinking. The grout shall be as by EMBECO, Inc., SEAL-COAT or approved equal.

4.8 Drop Manholes: Concrete for drop manholes shall conform to the requirements of Technical Specifications - CONCRETE. Pipe and fittings shall be the same material and size as the incoming gravity sewer.

4.9 Flexible Connection: At all sewer connections to manholes, provide gasket flexible watertight connection that allows for differential settlement of the pipe and manhole wall.

4.10 All manholes: All manholes shall be lined inside with a sixteen (16) mil dry film thickness of an acceptable coal tar epoxy system.

5.0 CONSTRUCTION

5.1 Earthwork

5.1.1 General: Excavation shall be to the extent required to allow proper construction of the manhole. Shoring and sheeting shall be utilized where required by Federal, State and local codes and regulations for safe working conditions. In addition, shoring and sheeting shall be required to protect the integrity of adjacent structures or prevent adverse effects on surrounding areas. Dewatering shall be employed to the extent required to allow dry working conditions.

5.1.2 General Excavation: The Contractor shall "lay back" or employ shoring and

sheeting as required to assure stability of the excavation. Material shall be stockpiled so as not to surcharge adjoining pipe trenches. Topsoil shall be separated so as to allow the maximum reuse in grassing operations.

5.1.3 Structural Excavation: The area immediately beneath the manhole bases shall be graded and compacted. Compaction shall be to 96% of maximum laboratory density as determined by AASHTO T 99. Should unsuitable material be encountered, the Engineer may direct that the area be over excavated and filled with stabilization material. Specification for stabilization material and payment for such shall be in accordance with Technical Specifications.

5.1.4 Backfilling: Backfill material shall consist of select backfill in accordance with Technical Specifications. Backfilling shall be uniformly placed around the structure in 10-inch layers and be compacted to 90% of maximum density to full depth in unimproved areas. Backfill in paved areas and within five feet to any edge of pavement shall be compacted to 95% of maximum laboratory density in 8-inch layers to the subgrade line. Refer to Technical Specifications.

5.1.5 Salvage: Manhole frames and covers removed during excavation shall remain the property of the Owner and shall be delivered to a location designated by the Owner. All other items removed shall be disposed of by the CONTRACTOR at his expense.

5.2 Riser Installation: Precast concrete riser sections shall be installed plumb and in accordance with the details shown on the Contract Drawings. Joints shall be installed in accordance with manufacturer's recommendations.

The manhole invert channels shall be formed in the bases, smooth and semi-circular in shape conforming to the inside of the adjacent sewer section. Changes in the direction of flow shall be made with a smooth curve of as large a radius as the size of the manhole will permit. Changes in size and grade of the channels shall be formed directly in the concrete of the manhole base. The joint between the base and riser section shall be sealed with epoxy grout. Clean pea gravel shall be used as the epoxy grout filler.

Standard manhole cut-outs and lifting holes shall be sealed with epoxy grout.

5.3 Cast-In-Place Concrete: Bases, flat tops, and drop manhole risers shall be constructed in accordance with Technical specifications – CONCRETE.

5.4 Manhole Steps: Manhole steps shall be installed during the manufacturing of the riser or cone sections. Risers and cones shall be joined so the steps are vertically aligned.

5.5 Manhole Frame and Covers: Manhole frame and covers shall be set and

grouted in place with cement grout. For manholes located in roads or streets, the manhole cover shall be flush with pavement or surface course.

6.0 TESTING

6.1 General: The Contractor shall conduct (and bear the cost of) all testing (Laboratory Approved by the Owner) as directed by the Engineer and furnish results of such tests prior to incorporating the material into the work. All testing is subsidiary to Manhole Payment Items.

6.1.1 Cast-In-Place Concrete Items: The concrete quality testing for manhole bases, drop manholes, and valve boxes shall be tested in accordance with Technical specifications - CONCRETE.

6.1.2 Manhole Risers and Precast Concrete Bases: Manhole risers and precast concrete bases shall be tested for concrete compressive strength. If the place of manufacture is local and reasonably available to the Engineer, Paragraph (a) shall be followed for testing requirements. Should the place of manufacture not be available, Paragraph (b) shall apply.

The contractor shall prepare (in the presence of the Engineer) standard rodded concrete cylinder or cylinders compacted and cured in a similar manner to the manhole sections. Concrete for such cylinders shall be typical fresh concrete mix drawn from the actual casting operation of a riser or base. Cylinders shall be tested in accordance with ASTM C 39. The average compressive strength shall be equal to or greater than the specified design strength (4000 psi). Not more than 10% of the cylinders shall fall below the design strength (4000 psi). In no case shall any cylinder tested fall below 3200 psi. Number of such cylinder tests shall be as follows:

6.1.2.1 One set of cylinders for each day's run castings or

6.1.2.2 One set of cylinders for each 200 linear feet of riser sections manufactured.

6.1.2.3 One set of cylinders per 20 bases or flat tops manufactured.

The Engineer may require additional tests should compressive test results fail.

6.1.3 Earthwork Test: Maximum laboratory density shall be measured in accordance with AASHTO T-99. Field densities shall be determined in accordance with AASHTO T-191 or ASTM D 2992. Standard proctors and field densities shall be performed in accordance with the following schedule.

Standard proctor tests shall be required for earthwork associated with manhole construction. At least two (2) field density tests shall be conducted for earth work associated with each manhole construction.

6.1.4 Inspection for Watertightness: All manholes shall be inspected for watertightness prior to placing into service.

STANDARD SPECIFICATION
FOR LINING DUCTILE IRON PIPE
FOR SEWER SERVICE

1.0 Condition of Ductile Iron Prior to Surface Preparation

All ductile pipe and fittings shall be delivered to the application facility without asphalt, cement lining, or any other lining on the interior surface. Because removal of old linings may not be possible, the intent of this specification is that the entire interior of the ductile iron pipe and fittings shall not have been lined with any substance prior to the application of the specified lining material and no coating shall have been applied to the first six inches of the exterior of the spigot ends.

2.0 Lining Material

The Standard of Quality is Protecto 401 Ceramic Epoxy. The material shall be an amine cured novalac epoxy containing at least 20% by volume of ceramic quartz pigment. Any request for substitution must be accompanied by a successful history of lining pipe and fittings for sewer service, a test report verifying the following properties, and a certification of the test results.

- A. A permeability rating of 0.00 when tested according to Method A of ASTM E-96-66, Procedure A with test duration of 30 days.
- B. The following test must be run on coupons from factory lined ductile iron pipe:
 - 1. ASTM B-117 Salt Spray (scribed panel) - Results to equal 0.0 undercutting after two years.
 - 2. ASTM G-95 Cathodic Disbondment 1.5 volts @ 77°F. Results to equal no more than 0.5mm undercutting after 30 days.
 - 3. Immersion Testing rated using ASTM D-714-87.
 - a. 20% Sulfuric Acid - No effect after two years.
 - b. 140°F 25% Sodium Hydroxide - No effect after two years.
 - c. 160°F Distilled Water - No effect after two years.
 - d. 120°F Tap Water (scribed panel) - 0.0 undercutting after two years with no effect.
- C. An abrasion resistance of no more than 3 mils (.075mm) loss after one million cycles using European Standard EN 598: 1994 Section 7.8 Abrasion Resistance.

3.0 Application

A. Applicator

The lining shall be applied by a certified firm with a successful history of applying linings to the interior of ductile iron pipe and fittings.

B. Surface Preparation

Prior to abrasive blasting, the entire area to receive the protective compound shall be inspected for oil, grease, etc. Any areas with oil, grease, or any substance which can be removed by solvent, shall be solvent cleaned to remove those substances. After the surface has been made free of grease, oil or other substances, all areas to receive the protective compounds shall be abrasive blasted using sand or grit abrasive media. The entire surface to be lined shall be struck with the blast media so that all rust, loose oxides, etc., are removed from the surface. Only slight stains and tightly adhering oxide may be left on the surface. Any area where rust reappears before lining must be reblasted.

C. Lining

After the surface preparation and within 8 hours of surface preparation, the interior of the pipe shall receive 40 mils nominal dry film thickness of Protecto 401. No lining shall take place when the substrate or ambient temperature is below 40 degrees Fahrenheit. The surface also must be dry and dust free. If flange pipe or fittings are included in the project, the lining shall not be used on the face of the flange.

D. Coating of Bell Sockets and Spigot Ends

Due to the tolerances involved, the gasket area and spigot end up to 6 inches back from the end of the spigot end must be coated with 6 mils nominal, 10 mils maximum using Protecto Joint Compound. The Joint Compound shall be applied by brush to ensure coverage. Care should be taken that the Joint Compound is smooth without excess buildup in the gasket seat or on the spigot ends. Coating of the gasket seat and spigot ends shall be done after the application of the lining.

E. Number of Coats

The number of coats of lining material applied shall be as recommended by the lining manufacturer. However, in no case shall this material be applied above the dry thickness per coat recommended by the lining manufacturer in printed literature. The maximum or minimum time between coats shall be that time recommended by the lining material manufacturer. **To prevent delamination between coats, no material shall be used for lining which is not indefinitely recoatable with itself without roughening of the surface.**

F. Touch-Up & Repair

Protecto Joint Compound shall be used for touch-up or repair in accordance with manufacturer's recommendations.

4.0 Inspection and certification

A. Inspection

1. All ductile iron pipe and fitting linings shall be checked for thickness using a magnetic film thickness gauge. The thickness testing shall be done using the method outlined in SSPC-PA-2 Film Thickness Rating.
2. The interior lining of all pipe barrels and fittings shall be tested for pinholes with a nondestructive 2,500 volt test. Any pinholes found shall be repaired prior to shipment.
3. Each pipe joint and fitting shall be marked with the date of application of the lining system along with its numerical sequence of application on that date and records maintained by the applicator of his work.

B. Certification

The pipe or fitting manufacturer must supply a certificate attesting to the fact that the applicator met the requirements of this specification, and that the material used was as specified.

5.0 Handling

Protecto 401 lined pipe and fittings must be handled only from the outside of the pipe and fittings. No forks, chains, straps, hooks, etc. shall be placed inside the pipe and fittings for lifting, positioning, or laying. The pipe shall not be dropped or unloaded by rolling. Care should be taken not to let the pipe strike sharp objects while swinging or being off loaded. Ductile iron pipe should never be placed on grade by use of hydraulic pressure from an excavator bucket or by banging with heavy hammers.

WATER SYSTEMS

1.0 GENERAL

This item shall consist of furnishing all of the necessary materials, supervision, labor, tools, equipment and incidentals, and the installation of various types and sizes of water pipe and related items in accordance with the Contract Drawings and Specifications, as stated in the Proposal.

2.0 APPLICABLE PUBLICATIONS

The following publications form a part of this Specifications and where referred to by basic designation only, are applicable to the extent indicated. The latest editions of the publications referenced shall apply to the work.

AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM)

- A 139 Electric-Fusion (Arc) welded steel pipe (sizes 4 inch and over).
- A 252 Welded and Seamless steel pipe piles.
- C 31 Making and Curing Concrete Compressive and Flexural Strength Test Specimens in the Field.
- C 33 Concrete Aggregates
- C 39 Test for Compressive Strength of Cylindrical Concrete Specimens.
- D 2922 Density of Soil Aggregate in place by the clear Method (shallow depths).

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

- 21.10 Gray Iron and Ductile Iron Fittings, 3 inch through 48 inch for Water and other Liquids.
- 21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings.
- 21.50 Ductile Iron Pipe, Centrifugally Cast in Metal Molds or Sand-line Molds, for Water or other Liquids.

AMERICAN WATER WORKS ASSOCIATION (AWWA)

C 104 Cement-Mortar Lining for Cast Iron Pipe and Fittings for Water and Other Liquids.

C 106 Cast Iron Pipe Centrifugally Cast in Metal Molds, for water and other Liquids.

C 110 Gray Iron and Ductile Iron Fittings, 3 inch through 48 inch, for Water and Other Liquids.

C 111 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings.

C 150 Ductile Iron Pipe, Centrifugally Cast in Metal Molds or Sand-Lined Molds, for Water or other Liquids.

AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION OFFICIALS (AASHTO)

T-88 Particle Size Analysis of Soils.

T-89 Determining the Liquid Limit of Soils.

T-90 Determining the Plastic Limit and Plasticity Index of Soils.

T-99 Moisture Density Relations of Soils Using a 5.5 lb. Rammer and 12 inch Drop.

T-191 Density of Soil In-Place by the Sand-Cone Method.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Standard Specifications for Road and Bridge Construction 1990 Edition.

3.0 SUBMITTALS

The following submittals shall be required for the respective materials used in the work. All submittals shall be submitted through the Contractor to the Engineer.

3.1 Ductile Iron Pipe: The following submittals shall be required for ductile iron pipe systems utilized on the project. The Contractor shall furnish manufacturer's certificates certifying that the pipe and fittings conform to the requirements as specified hereinafter under Article 4.0, Materials. In addition, the submittals shall include the following:

A. Joints: The following shall be required for ductile iron joints.

1. Drawings or Manufacturer's Catalogue data indicating dimensions and tolerance.
2. Gaskets shall be tested in accordance with the respective standards as indicated in

ANSI 21.11 and results shall be included in the submittals. Test shall be for similar materials on the gaskets and be not more than one year old.

3. Mechanical Joints: Should the Contractor elect to use mechanical joints in lieu of push-on joints, manufacturer's data shall be submitted in accordance with the "Special Requirements for the Mechanical Joint" as stated in ANSI 21.11 (AWWA C 111).

B. Ductile Iron Pipe Submittal Shall Include the Results of:

1. Tension Test
2. Impact Test
3. Low Temperature Impact Test

Sampling procedure shall be as indicated in ANSI 21.51.

3.2 PVC PIPE

The Contractor shall furnish manufacturer's certificates certifying that the pipe and fittings conform to the requirements of these specifications and appropriate construction drawings.

4.0 MATERIALS

WATER SYSTEM:

A. Ductile Iron Pipe: Ductile iron pipe shall be designed in accordance with the latest revision of ANSI/AWWA C51/A21.51), rated working pressure of 350 psi plus a 100 psi surge allowance; a 2 to 1 safety factor on the sum of working pressure plus surge pressure in Type 3 laying condition with a depth of cover as required per plans.

Pipe shall have standard asphaltic coating on the exterior. Pipe also shall have a cement mortar lining on the interior in accordance with the latest revision of ANSI/AWWA C104/A21.4. If corrosion protection is required, polyethylene encasement shall be installed prior to the pipes installation in accordance with ANSI/AWWA C105/A21.5-88.

All non-restrained pipe shall be furnished with push-on type joints such as "Fastite", or equal. Joints shall be in accordance with the latest revision of ANSI/AWWA C111/A21.11 and shall be furnished complete with all necessary accessories.

Where restrained joint pipe is required, "Fast Grip", "Flex-Ring", or "Field Flex-Ring" or approved equal shall be used. The length of restrained pipe shall be as tabulated or noted on the plans.

Ductile iron fittings shall conform to the latest revisions of either ANSI/AWWA C110/A21.10 or ANSI/AWWA C153/A21.53. Fittings, linings, and coatings shall be as specified for the pipe above.

All pipe, fittings and accessories shall be installed and tested in accordance with the latest revision of AWWA C600. Newly installed ductile iron water mains shall be disinfected in

accordance with the latest revision of AWWA C651 prior to placing in service.

B. PVC PIPE

PVC pipe for this project shall be PVC, C-900, Class 200. This standard covers the installation of Pressure Class 100, 150 and 200 PVC pipe complying with AWWA Standard C-900-89. PVC pipe shall bear the National Sanitation seal for potable water.

The pipe shall be equipped with a push on joint in a single elastomeric gasketed joint. It is assembled by positioning the elastomeric gasket in the annular groove of the bell and inserting the spigot end of the pipe into the bell. The spigot end of the pipe compresses the gasket radially to form a positive seal. The gasket and annular groove are designed, sized and shaped so that the gasket will resist displacement. Care shall be taken so that only the correct elastomeric gasket, compatible with the annular groove of the bell, is used. Insertion of the elastomeric gasket in the annular groove of the bell must be in accordance with the manufacturer's recommendations.

C. Gate Valves: Where indicated on the Plans or directed by the ENGINEER, the CONTRACTOR shall furnish and install gate valves as hereinafter specified.

All gate valves shall be cast iron mechanical joint, M.J., Mueller A-2380-20, equivalent or better.

All gate valves shall be furnished with O-ring packing and 2" square operating nut, AWWA 200lb., for cast iron water main.

Valve boxes shall be cast iron top and bottom. Extension pieces shall be provide as required.

Payment for furnishing and installing gate valves with box shall be made at the contract unit price per valve according to type and size as listed in the proposal.

All valves will be set at a perfect 90 degree angle from level pipe, (perpendicular) so as to be easily accessible through properly set valve box as per specs. above.

The CONTRACTOR shall furnish and install either a two-piece or three-piece, slip type, cast iron valve box over each gate valve. Valve boxes will be set over valve operating nut, centered so as to be easily accessible with a valve operating wrench or key. They will be set to correspond with the finished grade of street, lot, or easement. No dirt will be left in box; box will not rest directly on valve body.

D. Fittings, Valves and Hydrants, Etc.: All fittings, valves and valve boxes, hydrants, and other appurtenances are to be set at the points indicated on the plans, or as directed by the ENGINEER, and omission to do so shall be corrected by the CONTRACTOR without extra cost to the OWNER.

All fitting shall either be Ductile Iron Compact (ANSI/AWWA C153/A21.53) or Cast Iron (ANSI/AWWA-C110/A21-10) and shall have mechanical joint ends and mechanical joint restraints (Series 1120) and shall be incorporated in the design of the follower gland and shall include a restraining mechanism which, when actuated, imparts multiple wedging action against

the pipe, increasing its resistance as the pressure increases. Flexibility of the joint shall be maintained after burial. Glands shall be manufactured of ductile iron conforming to ASTM A 536-80. Restraining devices shall be of ductile iron heat treated to a minimum hardness of 370 BHN. Dimensions of the gland shall be such that it can be used with the standardized mechanical joint bell and tee-head bolts conforming to ANSI/AWWA A21.11 and ANSI/AWWA C153/A21.53 of latest revision. Twist-off nuts shall be used to insure proper actuating of the restraining devices.

The mechanical joint restraint device shall have a working pressure of a least 250 psi with a minimum safety factor of 2:1 and shall be EBAA Iron., MEGALUG or equal.

To improve the sealing capacity, the gaskets for all mechanical joints conforming to the requirements of ANSI/AWWA C110/A/21.10, C111/A21.11, or C153/A21.53 shall be of a design that causes the gasket to deflect approximately 30% during assembly of the mechanical joint. The gasket material shall conform to the requirements of ANSI/AWWA C111/A21.11, Section 1-6.4 of the latest revision. Mechanical joint gaskets shall be EBAA Iron's EBAA Seal- Improved Mechanical Joint Gasket or approved equal.

Fittings (bends, tees, plus, and caps) shall be securely braced by mechanical joint restraints, as indicated on the Plans, to prevent the possibility of blowing off under pressure. And a full length of pipe shall be installed on each end of the fitting. Then cut pieces can be installed beyond the full lengths of pipe.

The prices bid furnishing and installing valves, fittings, etc., shall include compensation for furnishing mechanical joint restraints as required at beds, tees, plugs and caps. No separate or extra compensation will be allowed for any of the above specified incidental work or material.

E.Plugs and Caps: Where indicated on the Plans, or as directed by the ENGINEER, the CONTRACTOR shall install plugs for anticipated future extensions by placing a branch fitting (tee or cross) in the line and plugging the unused branch or branches. In general, such plugs will be located at street intersections where present plans provided lines running in only two or three directions from the intersections and where, in the opinion of the ENGINEER, a connection may be required for future extension. Where "deadend" lines are installed, the ends of such lines shall be plugged or capped as required.

For the various hot taps required according to the plans, and up to 12 inches, the JCM 432, stainless Tapping Sleeve shall be required. The CONTRACTOR shall furnish all materials for these various taps and the OWNER will actually make the tap.

F. Casing Pipe: Steel pipe utilized as casing at locations shown on the Contract Drawings shall be new round piling pipe conforming to the requirements of ASTM A 252 or A 139. Casing diameter shall be adequate to allow pushing of the specified diameter of water pipe and make proper connections at the ends. Minimum Wall Thickness for steel casing is 0.375 inch.

G. Wash Gravel Bedding Material: Select Granular material for pipe bedding shall be coarse concrete aggregate. The coarse concrete aggregate shall conform to the gradation sizing Number 467 specified in Table 2 of ASTM Standard Specification C-33. (See Following Table:)

SIZE NO. 467

<u>Nominal Size</u> <u>(Sieves w/Square Openings)</u>	<u>Percent Passing by Weight</u>
2"	100
1 - 1/2"	95 - 100
3/4"	35 - 70
3/8"	10 - 30
No. 4	0 - 5

H. Stabilization Material: Stabilization Material shall be a pit run mixture of sand and gravel. The sand shall be hard, sharp and durable particles. All gravel shall pass a 1 - 1/2" sieve.

I. Concrete: Concrete shall be in accordance with the requirements of Technical Specifications - CONCRETE

J. Select Backfill: General: The select material shall be composed of a natural or artificial mixture of sand, silt, clay or soil binder or other material of satisfactory cementing value. The sand shall be hard, sharp, and durable particles, preferably siliceous. The binder shall be a grade of clay or other material having satisfactory cementing qualities and shall be homogenous in character, free from vegetable matter, clay balls or other deleterious substances that cannot be classed as serviceable base material.

Gradation: Any coarse aggregate contained in the material shall pass the one and one-half (1-1/2), sieve and not more than thirty-five percent (35%) shall be retained in the Number 10 sieve. The plasticity index (P.I.) shall not exceed 12, nor shall the liquid limit exceed 30.

The composite selected sand-clay material passing the Number 10 sieve shall conform to the following minimum and maximum gradation limits:

<u>Sieve</u>	<u>Percent Passing by Weight</u>
Number 40	40 - 85
Number 60	30 - 70
Number 270	8 - 30
Silt (.05 to .005 mm)	3 - 15
Clay (Passing .005 mm)	3 - 15

Backfill: All other backfill shall consist of excavated material removed from the trench.

CONSTRUCTION:

Earthwork:

A. Site Preparation: Topsoil shall be stripped and stockpiled in accordance with Technical Specifications - Restoration of Roads, Driveways, Fences, Lawns, and other Grassed Areas.

All vegetation such as brush, heavy sod, heavy growth of grass, decayed vegetative matter, rubbish and any other unsuitable material within the area of trenching shall be stripped or otherwise removed before the trenching is started, and in no case shall such objectionable material be allowed in the trench.

Stripping operation shall be to a depth of not less than 6 inches in all cases.

B. Asphalt or Concrete Removal: Before trenching operations begin, the existing asphalt or concrete pavement shall be scored or cut to a proper depth to give a straight vertical edge when removed. The asphalt or concrete shall be disposed of offsite by the Contractor. While removing the asphalt or concrete in the trench line, never shall the adjacent asphalt be raised or pulled from its base.

C. Trenching: The Contractor shall determine all requirements for trench dimensions, alignment, and grades. The trench shall be excavated in conformance with all federal, state and local regulations for the protection of the workmen. Shoring, sheeting and/or a moveable form shall be used as required to provide earth stability during the laying operations.

The final excavation of the trench for the pipe installation shall be as indicated on the Plans. Minor variations in horizontal (within the permanent easement) or vertical alignment during construction shall be made during construction (with the Engineer's approval) to facilitate ease of installation and operation (due to potential conflicts; i.e., utility conflict) at no additional cost to the Owner except for additional piping, if any. The trench from the top of the pipe down to the bottom of the bedding shall be of a consistent width as indicated on the plans. Should the excavated width of the trench be larger than the design width, the Engineer may direct that a higher type or class of bedding be used; or other adjustments be made to increase the load carrying capacity of the pipe.

The Contractor shall not excavate more trench in advance of pipe laying than is necessary to perform the work efficiently. No more than 100 feet of open trench shall be allowed unless approved by the Engineer.

Excavated material shall be placed in a manner that will not obstruct sidewalks, driveways, or other structures. Excavated material shall not be placed so as to surcharge the walls and jeopardize trench stability.

D. Disposal: The Contractor shall satisfactorily dispose of all excess earth from excavations either in approved (by the Engineer) areas within the construction limits or away from the project in disposal sites obtained by the Contractor.

The Contractor will be permitted to mound excess earth over the trench to a maximum depth of 12 inches above the original ground surface or finished grade where the trench is located in unimproved property. Wasting of excess excavated material will not be permitted within any road ROW. All material within the construction limits shall be placed so that natural drainage is maintained and the surface shall be graded to a smooth and uniform appearance. The disposal of waste and excess excavating materials, including hauling, handling, grading, and surfacing shall be subsidiary obligation of the contractor and no separate payment will be made. Therefore, the cost of such work shall be included in the Contract Unit Price for installation of water pipe.

E. Dewatering: The site shall be kept free of surface water at all times. The Contractor shall install drainage ditches and dikes and shall perform all pumping and other work necessary to divert or remove rainfall and other accumulations of surface water from the excavations. The diversion and removal of surface water performed in a manner that will prevent the accumulation of water behind temporary structures or at any other locations within the construction area where it may be detrimental. The Contractor shall provide, install, and operate sufficient trenches, sumps, pumps, hoses, piping, well points, deep wells, etc., necessary to depress and maintain the ground water level at least one foot below the base of the excavation during all stages of construction operations. The ground water table shall be lowered in advance of excavation and maintained a minimum of one foot below the lowest excavation subgrade made until the structure has sufficient strength and weight to withstand horizontal and vertical soil and water pressures.

Where groundwater is encountered, the Contractor shall make the effort necessary to secure a dry trench bottom before laying pipe. In sandy and in other suitable type soils, dewatering shall be done by well pointing. If, in the opinion of the Engineer, the Contractor has failed to obtain an absolutely dry trench bottom by insufficient use of all known methods of trench dewatering, the Engineer may order the Contractor to excavate below grade and place not less than 6 inches of graded crushed stone fill material over the trench bottom to form trench drains to suitably located sumps and to remove the water by bailing or pumping. The graded crushed stone fill material shall be placed at the Contractor's own expense and shall be of such depth that there shall be not water in bell holes at the time of coupling pipe. All costs of equipment, labor, and materials required for dewatering shall be included in the bid price.

F. Bedding: The Contractor shall satisfactorily shape the trench area (to specified line, grade and cross section) to receive bedding material. The bottom of the trench shall be undisturbed soil. Should the Contractor over excavate the trench without direction from the Engineer, the trench shall be brought up to grade with select backfill and compacted to at least 90% of maximum laboratory density as measured by AASHTO T 99. Such additional work and materials for over excavation without direction of the Engineer shall be at the expense of the Contractor.

Holes for the bells shall be provided at each joint in the subgrade or in the granular fill bedding material as required. The holes shall be no larger than necessary for joint assembly and assurance that the pipe barrel will lie flat on the material. The Contractor shall install the proper bedding for the respective type of pipe and depth of installation as shown in the details and schedules on the plans. When depths vary in a particular manhole run, the Contractor shall change bedding systems in accordance with the depth installation requirements.

1. Stabilization Materials: When the subgrade is found to be unstable or to include ashes, refuse, organic material, or other unsuitable material, the Engineer may direct that the subgrade be over excavated to remove such material. The depths of over excavation shall be as directed by the Engineer. Stabilization material shall be placed into the over excavated area of the trench and shall be paid for in accordance with these specifications. Stabilization shall be compacted to at least 90% of maximum laboratory density in six inch lifts.

2. Bedding Materials: As detailed in the plans, bedding material shall be placed to the specified depth below the pipe and tamped to a minimum of 90% of maximum laboratory density as determined in accordance with AASHTO T 99. Following placement of pipe, additional bedding material shall be placed and consolidated under the haunches of the pipe. Special tools shall be required to work the material into place and leave no voids beneath the pipe. The bedding material shall be tamped along the spring line (or along the top of the bedding material as indicated) of the pipe to sufficiently compact the material insofar as practical.

The Engineer may direct additional moisture be added to the bedding material to aid in the compaction effort. Mechanical tampers may be employed to aid the process. Depending on the particular bedding required, additional bedding shall be added and tamped to a minimum of 90% of maximum laboratory density, with AASHTO T-99.

3. Select Backfill: Select backfill shall be placed in 6 inch lifts and tamped to a minimum laboratory density with AASHTO T-99. Overall depth of the select backfill shall be as directed by the Engineer.

4. Normal Condition Bedding: Under normal conditions the trench bottom shall be undisturbed earth shaped to the specified line, grad, and cross section with proper bell holes at each joint to insure that pipe barrel lies flat on trench bottom. The bedding material will be selected native materials excavated from the trench and placed in two lifts. The first lift being placed up to the spring line of the pipe and extending out to the trench walls and hand tamped to a minimum of 90% of maximum laboratory density. Special care shall be used in placing and tamping bedding to insure no voids under the haunches of the pipe. The second lift shall extend to approximately 6" above pipe (Material permitting) and hand tamped to 90% density.

5. Backfilling: Upon completion of placement of select material the excavated materials shall be immediately placed back into the trench. Specific requirements are:

a. Backfill requirements for road crossings, parking lots, driveways, and sidewalks shall be in accordance with Technical Specifications - RESTORATION OF ROADS, DRIVEWAYS, FENCES, LAWNS AND OTHER GRASSED AREAS.

b. Backfill requirements for unimproved areas (pastures, wooded areas) shall consist of placement and shaping of the soil in such a manner as to allow maximum natural consolidation. No compaction of the general backfill in the unimproved areas will be required, except that caused by conventional shaping equipment.

c. No debris shall be used as backfill which has a volume in excess of one-half of one cubic foot or weight excess of 75 pounds.

6. Sheeting Removal: Wooden sheeting or other thick sheeting or shoring members which have been driven or otherwise placed along the trench walls to an elevation below the spring line of the pipe shall be cut off at the spring line or higher and left in place.

7. Grading and Grassing: Final grading and grassing shall be in accordance with Technical Specifications - RESTORATION OR ROADS, DRIVEWAYS, FENCES, LAWNS, AND OTHER GRASSED AREAS.

PIPE HANDLING AND STORAGE: Pipe shall be handled, staked, and stored in accordance with manufacturer's printed literature. The Contractor shall provide security as required to prevent damage by vandals. PVC pipe shall be shaded from sunlight for extended lengths of time. Pipe damaged during storage and handling shall be rejected.

PIPE LAYING: Each pipe shall be laid true to line and grade and in such manner as to form a close concentric joint with the adjoining pipe and to prevent sudden offsets of the flow line. As the work progresses, the interior of the water shall be cleared of all dirt and superfluous materials of every description. Where cleaning after laying is difficult because of small pipe size, a suitable swab or drag shall be kept in the pipe and pulled forward past each joint immediately after the jointing has been completed. Trenches shall be kept free of water and pipe shall not be laid when the condition of the trench or the weather is unsuitable for such work. At times when work is not in progress, open ends of pipe and fittings shall be securely and satisfactorily closed so that no trench water earth or other substance will enter the pipe or fittings.

The water main shall maintain a minimum of 30 inches of cover at all times.

Pipe laying shall be performed in such a manner that no foreign material enters the pipe. The Engineer may require that before lowering pipe, heavy canvas bags be placed over each end, and left in place until joints are ready to be made. If water is in the trench, the seals shall remain in place until the trench is pumped completely dry. If conditions are unsuitable, no pipe shall be laid until satisfactory laying conditions are obtained in accordance with the above specified requirements.

PIPE JOINTING: Piping shall be jointed in accordance with the manufacturer's printed recommendations. Gaskets shall be firmly set within the bells and grooves as required. The manufacturer's recommended lubricant or an approved equal shall be applied for slip type joints.

Ductile Iron Pipe Joint Construction: The installation and jointing of ductile iron pipe shall

generally conform to the applicable provisions of AWWA Standard Specifications C-600 for pipe laying.

Where mechanical joint pipe is used, the surfaces which come in contact with the gasket shall be thoroughly brushed with a wire brush just prior to assembly. The gasket should be brushed with soapy water prior to installation to remove loose dirt and to lubricate gasket as it is forced into its retaining space.

When tightening bolts, it is essential that the gland be brought up toward the pipe flange evenly. The bolts should be partially tightened; the bottom bolt first, then the top; next the bolts on either side; and last, the remaining bolts. Overstressing of bolts to compensate for poor installation will not be permitted. Bolt torque shall be in accordance with manufacturer's specifications.

All joints of whatever type shall be completely water tight after being subjected to the required tests.

BORINGS: Borings shall be accomplished in accordance with Mississippi State Highway Department Standards. The contractor shall provide all necessary sheeting, bracing, cribbing, supports and appurtenances to insure the proper line and grade throughout the entire length of the crossing.

A. **Casing Pipe:** Casing Pipe shall be installed as indicated on the Contract Drawings. Joints shall be completely welded to provide structural integrity and shall be watertight.

B. **Carrier Pipe:** Carrier pipe may be any of the allowed options of piping. However, the piping and joints shall be capable of withstanding the stress exerted by pushing the pipe within the casing.

C. **Carrier Pipe Supports:** Supports for the carrier pipe shall be as recommended by the manufacturer for such installation. Supports shall be spaced to adequately support the piping under all conditions.

D. **Casing Seal:** The annulus between the casing and carrier pipe shall be sealed at each end by installing WMSON Type U end seals, as manufactured by T.D. Williamson, Inc. Tulsa, Oklahoma, or equal, in accordance with the instructions of the manufacturer of the seals.

Separation of Water and Sewer Mains:

A. The water and sewer specifications should state that the water line be constructed no less than 10 feet horizontally and 18" vertically with water line over sewer line. If those conditions cannot be met then they will be decided on a case by case basis.

TESTING

Ductile Iron Pipe:

A. Field Inspection: The Engineer shall perform visual inspection of the material prior to placement by the Contractor. The Engineer may make non-destructive tests to determine the soundness of the pipe. The Contractor shall assist the Engineer in handling and moving the pipe as required.

B. Material Test: Material test shall be conducted during the manufacturing process and the results shall be included as part of the submittals. No other material test shall be required.

STEEL CASING PIPE: Material test shall be included as part of the submittal. No other material test shall be required.

COMPACTION TESTS: Compaction tests shall be performed in accordance with AASHTO T 191 or ASTM D 2922. Maximum compaction shall be determined in accordance with AASHTO T 99.

Compaction tests for water pipe related work shall not be less than as follows:

(Number of Compaction Tests)

AASHTO T-99 AASHTO T-191
or
ASTM D 2922

Stabilization Material	1	One per 100 CY
Bedding Material	2	One per 600 LF
Tamped Backfill	2	One per 600 LF

HYDROSTATIC TESTING:

After the pipe has been laid, all newly laid pipe or any valved section thereof shall be subjected to a hydrostatic pressure of at least 1.5 times the working pressure at the point of testing and not less than 1.25 times the working pressure along the test section, for a minimum of 2 hours.

And all tests shall be in accordance with AWWA Standard C600-82, Section 4.

Allowable leakage shall be no more than that determined by the following formula:

$$L = \frac{SD}{133,200} P$$

In which L is the allowable leakage in gallons per hour; S is the length of pipe tested in feet; D is the nominal diameter of the pipe, in inches; and P is the average test pressure during the leakage test in pounds per square inch.

These tests are to be made at the Contractor's expense and he is to provide all necessary fittings, equipment, appliances and any other necessary items to conduct the tests in a manner satisfactory to the ENGINEER. All costs incidental to conducting these tests are to be included in the prices bid for the various items of construction as no separate or extra compensation is to be allowed therefore. Record of testing is to be furnished to the OWNER.

CLEANING AND STERILIZING:

Before each section of work is placed in service, it shall be thoroughly flushed to remove any dirt or other foreign material from inside the lines; and the inside of the lines shall be sterilized by pumping into and through them a solution of chlorine of 50mg/l for 24 hours in such manner as to meet the requirements of the State Board of Health.

At least two (2) samples of chlorine free water, taken from each section shall be submitted to the State Board of Health for examination to determine if the system is free from organisms of the Coli-Aerogenes group. If such samples are not negative from organisms of the Coli-Aerogenes group, the system shall be disinfected and reinfected in a manner meeting the requirements of the State Board of Health, until the system is freed of contamination.

All water mains will be flushed, chlorinated and rechlorinated until two (2) consecutive negative water samples are obtained by the Local Health Department. The samples shall be collected by the Certified Operator of the system or the Professional Engineer of the project.

The CONTRACTOR shall be responsible for the conduct of all of the above defined activities, and any and all costs incident thereto shall be included in the prices bid for the various items of construction as no separate or extra compensation is to be allowed therefore.

FIRE HYDRANT

GENERAL: Fire Hydrants shall comply in all respects with AWWA Standard C-502, latest revision and shall be M & H or approved equal. Fire Hydrants shall be of the compression type, with the main valve opening against the pressure and closing with the pressure. The main valve opening shall be 4 1/2", 5 1/4" or 6 1/4" in diameter. Fire hydrant shall be of a dry barrel, dry top design. The main valve on the hydrant shall remain closed, should the hydrant nozzle section be broken off by a traffic accident. The nozzle section shall consist of two (2) hose nozzles and one (1) pumper nozzle or other as specified.

RATING: Fire hydrants shall be rated at 150 PSI water working pressure, tested at 300 pounds hydrostatic for structural soundness in the following manner: 300 pounds hydrostatic test supplied from the inlet side, first with the main valve closed for the testing of the valve seat; second, with the main valve open for testing of the drain valves and the hydrant barrel. Testing to be completed in accordance with AWWA C-502.

END CONFIGURATIONS: Hydrants shall be connected to the main by a 4", 6", or 8" mechanical joint, flange shoe, A.C. or hub shoe. Mechanical joint shoes, A.C. and hub shoes shall be fitted with strapping lugs.

DESIGN: The main valve seat of the hydrant shall be made of rubber and be supported by a one-piece bronze top plate and drain valve mechanism and bottom plate. The bottom stem threads of the main valve rod shall be fitted with a cast iron cap nut (epoxy coated, optional), suitable for sealing the threads from the water. Drain valves shall be faced with rubber.

Changes in size or shape of the waterway shall be accomplished by means of easy curves. Exclusive of the main valve opening, the net area of the waterway of the barrel and the foot piece at the smallest part shall not be less than 120% of that of the net opening of the main valve.

Hose and steamer nozzles shall be threaded and screwed into the nozzle section and then pinned to prevent turning.

Hose and streamer caps shall be individually chained to the hydrant.

The hydrant shall be so designed that when it is in place, no excavation will be required to remove the main valve and moveable parts of the drain valve. Further, the hydrants shall be of the type that can be extended without excavating. Hydrants shall be so designed that, in the event of accident, or breaking of the hydrant above or near grade level, the main valve will remain closed. The main valve rod shall be made in two parts and fitted with breakable feature at the ground line flange.

The ground line connection between nozzle section and the barrel shall incorporate the use of 8 breakable bolts. This connection shall be so designed that the nozzle section can be rotated in increments of 45 degrees. The ground line connection between the barrel and nozzle section shall be gasketed to provide a seal.

The operating threads of the hydrant shall be so designed as to avoid the working of any iron or steel parts against either iron or steel. The operating stem and operating nut threads shall be square or acme type.

The operating thread shall be grease lubricated at the factory. Access shall be provided to field lubricate the operating mechanism.

The operating thread shall be sealed from water at all items when the valve is either in the opened or closed position. The operating rod shall be bronze sheathed where it passes through the double "O" ring seal plate.

The bonnet shall be weather proof.

The operating nut shall be of bronze and a self-lubricating, anti-friction thrust bearing shall be provided to reduce operating torque.

Hydrants shall be of the dry type and hydrant shoe shall have two positive acting non-corrodible drain valves that shall drain the hydrant completely by opening when the main valve is closed, and close tightly in accordance with AWWA C500 requirements when the valve is open. The main valve assembly shall be seated in the hydrant (with a bronze to bronze interface as an option) to facilitate removal of the main valve, should maintenance be required. The nozzle section shall consist of two 2" hose nozzles to the specified thread designation (NST or other, as specified) and one pumper nozzle 4 1/2" in diameter to the specified thread designation (NST or other, as specified), or other combination of nozzle outlets including independent hose gate valves as specified.

Two "O" ring seals shall be utilized where the main hydrant rod passes through the seal plate.

Hydrant standpipe shall be ductile or cast iron and single piece for all bury depths.

All like parts of hydrants of the same size and model produced by the same manufacturer shall be inter-changeable.

Hydrant shall open by turning to the left.

Threads or hose and streamer nozzles shall be National Standard unless otherwise specified.

Auxiliary shut-off (isolation) gate valves, when required, shall be of the same manufacture as the hydrant.

The inside of all hydrants shall be coated in accordance with AWWA standards and Federal Specification TT-C-494A or equal except for bronze and machined surfaces. Exterior of hydrant shall be painted fire hydrant red (or as specified). (The wetted surface of the hydrant

shoe shall be epoxy coated to prevent corrosion of the waterway, optional.)

MARKINGS: Hydrant shall be marked with the name of the manufacturer, size of valve opening, and the year of manufacture, all in accordance with AWWA C-502.

SOURCE: Hydrants shall be M & H Style 129.

CONCRETE

1. GENERAL

A. This item shall consist of furnishing all materials, labor, supervision, tools, equipment and incidentals and performing all forms of work; furnishing and placing reinforcement, inserts and anchors; mixing, placing, curbing, and furnishing of portland cement concrete.

B. The work includes, but is not necessarily limited to manholes, pumping stations, lift stations and minor concrete work.

2. APPLICABLE DOCUMENTS

The following publications form a part of this Specification and where referred to by basic designation only, are applicable to the extent indicated. The latest editions of the publication referenced shall apply to the work.

A. American Society for Testing and Materials (ASTM):

A 615 Billet Steel for Concrete Reinforcement

C 31 Making and Curing Concrete Compressive and
Flexural Strength Test Specimens in the Field

C 33 Concrete Aggregates

C-39 Compressive Strength of Molded Concrete Cylinders

C 143 Slump of Portland Cement Concrete

C 150 Portland Cement

B. Mississippi State Highway Department (MSHD):

Standard Specifications for Road and Bridge Construction 1990 Edition.

3. SUBMITTALS:

The following data shall be submitted to the Engineer for review prior to incorporation into the work:

A. Letter from the manufacturer certifying the concrete mix conforms to the requirements for Class B concrete as defined in Section 804 of the MSHD Standard Specifications for Road and Bridge Construction.

B. Letter of certificate from the manufacturer certifying that the reinforcing steel conforms to the herein specified requirements.

4. MATERIALS:

A. General: The concrete shall be ready-mix concrete manufactured by a plant for delivery to the site of the work in a plastic state. The Contractor may batch the concrete at the work site by use of portable mixers providing the following requirements are met:

1. Facilities shall be provided to properly weight, proportion and control the components of the concrete mix.

2. The mixer(s) shall be of such capacity so as to allow the complete placement of the plastic concrete mix prior to the initial set of any portion of the particular concrete pour.

B. Concrete Mix: The concrete materials and mix design shall conform to the requirements for Class B concrete Section 804, MSHD Standard Specifications for Road and Bridge Construction. The compressive strength of the concrete shall be a minimum of 3000 psi at 28 days, or earlier. Type I Portland Cement shall be used in the mix, except where otherwise specified or permitted. Prior to producing any concrete for cast-in-place construction on the project, the Contractor shall submit to the Engineer the proposed mix design and shall obtain Engineer's approval of the mix design.

C. Reinforcing Steel - shall be new stock, deformed bars conforming to ASTM A 615, Grade 40 or Grade 60.

D. Curing Material - shall consist of wetted burlap, wetted cotton mats, plastic sheeting, or an approved liquid membrane material which will satisfactorily keep the new concrete in a moist condition for at least seven (7) days.

5. CONSTRUCTION:

A. Weather Limitations: Concrete shall be placed when the atmospheric temperature is a Minimum of thirty-five (35) degrees F. and rising. Newly placed concrete shall be protected from cold temperatures for at least four (4) days at a temperature of not less than forty (40) degrees F.

B. Forms: Forms shall be securely anchored in place and properly aligned. Wood forms shall be oiled prior to placement of fresh concrete mix.

C. Reinforcement: Reinforcing bars shall be securely mounted by the use of chairs or other approved methods so as to not become displaced during placement of concrete mix. The positioning of reinforcing by working the bars into the newly placed concrete mix shall not be allowed.

D. Placement: The plastic concrete mix shall be worked (and vibrated if required) into the formwork. The mix shall be consolidated so as to remove all voids and finished to form a true and level surface.

E. Curing: The hardened concrete shall be kept moist by the use of curing materials for a minimum of seven (7) days.

F. Slump Requirements: The following slump requirement shall apply:
Class B Concrete 2-4 Inches

G. Chamfered Corners: All exposed corners shall be chamfered one (1) inch or as indicated.

H. Finish:

1. All surfaces shall be "floated" to provide a uniform and level surface. Defects (honeycombs, ties, etc.) shall be repaired. No rubbing shall be required.

2. Sidewalks, driveways and other surfaces subject to pedestrian traffic shall be floated as noted in paragraph 1 above and shall receive a "broom" finish.

6. TESTING

The following test shall be required:

A. Slump: The Engineer shall test the concrete mix for conformance to the slump requirements as required. Test shall be in accordance with ASTM C 143.

B. Compressive Strength: The Engineer shall sample the concrete mix and prepare test cylinders for conformance to the compressive strength requirements. The Contractor shall transport the cylinders to the testing laboratory (employed by the Contractor) and have the cylinders tested in accordance with ASTM C 31 and C 39. The results of such test shall be forwarded to the Engineer. Test shall be performed at the following schedule.

One test per 15 cubic yards or major fraction thereof. A minimum of one test for each day of mixing shall be performed.

RESTORATION OF ROADS, DRIVEWAYS, FENCES

LAWNS AND OTHER GRASSED AREAS

1.0 GENERAL

The work under this item of work shall consist of furnishing all necessary materials, labor, supervision, tools, equipment and incidentals for the restoration of roads, driveways, fences, lawns and other grassed areas so as to provide satisfactory repair to all damage caused by general construction work. It is the intent of these Specifications to restore all such features to the general conditions that existed prior to construction activity insofar as practical. It is not the intention of this Specification that trees, which must be cut and removed, be restored. The Contractor is expected to be familiar with the overall area and be satisfied as to the materials required and level of effort needed to accomplish such restoration in accordance with this Specification.

2.0 APPLICABLE PUBLICATIONS

The following publications form a part of this specification and where referred to by basic designation only, are applicable to the extent indicated. The latest editions of the publications referenced shall apply to the work:

American Association of State Highway and Transportation
Officials (AASHTO).

T 99 The Moisture Density Relations of Soils Using a 5.5lb. (2.5 kg) Rammer and a
12-inch (305 mm) Drop

T 167 Compressive Strength of Bituminous Mixture

T 191 Density of Soil In-Place by the Sand-Cone Method

T 230 Determining Degree of Pavement Compaction of
Bituminous Aggregate Mixtures

American Society for Testing and Materials (ASTM)

D 2922 Density of Soil and Soil Aggregate in Place by the
Nuclear Method (shallow depths)

Mississippi State Highway Department (MSHD)

Standard Specifications for Road and Bridge Construction, 1990 Edition
Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD)

3.0 SUBMITTALS

3.1 Mix Designs: Design mix will be provided by Contractor and approved by Engineer prior to production of asphalt.

4.0 MATERIALS

4.1 Subbase and Base Courses: Subbase and base courses under paved areas shall be as specified in MSHD Specification Section 300.

4.2 Prime Coat: Prime coat shall consist of Grade MC-30 or Grade MS-70 in accordance with the applicable requirements of MSHD Specification Section 408.

4.3 Bituminous Pavement: Bituminous Pavement for roadway and parking areas, wearing and binder courses, shall consist of a mix in accordance with MSHD Specifications Section 403.

Materials shall conform to the following subsection of MSHD Specifications Sections 702 and 703.

Bituminous Materials (AC-20) 702.01
Aggregate

A. BC-1 Binder Course

B. SC-1 for Surface Course
Filler 703.14

C. Topsoil: Topsoil shall be in accordance with Technical Specifications - SEEDING AND SODDING.

E. Seeding and Sodding: Seeding and sodding operations shall be in accordance with Technical Specifications -

SEEDING AND SODDING.

5.0 CONSTRUCTION

5.1 Maintenance of Traffic: Prior to limiting or restricting traffic on any street or road, the Contractor shall obtain permission from the City of Hattiesburg. Through or local traffic shall at all times be accommodated by the use of temporary approaches, crossings or detours (if allowed by the City of Hattiesburg). Satisfactory (to the Property Owner) ingress and egress to any public or private property shall be properly maintained. Proper barricades, signs and detour signs shall be provided by the Contractor to adequately warn motorists of obstructions ahead. Lighted (flashing) barricades shall be used at night.

Flagmen shall be provided to direct traffic around equipment and for one way movement of

traffic around equipment and for one way movement of vehicles. The Contractor may have to stop construction and restore full traffic during certain rush hours.

The Contractor shall at all times (unless otherwise permitted in writing by the City of Hattiesburg) maintain open one lane to traffic during construction operations and restore roadways to two-way traffic during non-construction hours.

5.2 Repair of Asphalt/Concrete Streets/Driveways/Parking Lots:

A. Removal and Earthwork: The existing asphalt pavement shall be uniformly saw cut on straight lines and the material shall be removed. Other methods of cutting the existing asphalt surface which will result in a uniform straightedge similar to a sawed cut may be acceptable. Upon completion of the pipe laying, select backfill shall be placed in the excavation in maximum 8-inch lifts and compacted to at least 90% of maximum laboratory density to within one foot of the top subgrade and to 95% of maximum laboratory density in the upper one foot of the subgrade.

Maximum density of typical select backfill material shall be determined in accordance with AASHTO T 191 or ASTM D 2922. Portable mechanical tampers or vibratory compactors shall be used in the trenches. Rollers may be used at street level. Existing base and asphalt surfaces which become undermined during construction shall be removed until firm undisturbed subgrade is reached.

A. Asphaltic Base: Asphaltic base shall be constructed in accordance with MSHD Specification Section 300.

B. Prime Coat: Prime coat shall be applied to exposed existing base material prior to overlay with asphaltic base course in accordance with MSHD Specification Section 408.

C. Tack Coat: Tack coat shall be applied to existing or new asphaltic wearing course and asphaltic base, or concrete which is to require asphalt wearing course.

D. Asphalt Wearing Course: Placement and compaction of the bituminous pavement shall be in accordance with MSHD Specification Section 403.03.

E. Utilities: All utility covers excavated during removal of streets, driveways, parking lots shall be restored to finished grade.

5.3 Driveways and Sidewalks: Driveways and sidewalks shall be repaired in similar manner to the original construction. Asphalt drives shall be saw cut where required and repaired in accordance with Paragraph (b) of this Specification. Concrete drives shall be saw cut or removed to the next joint. The minimum thickness for concrete driveway repair is 6 inches and for sidewalks is 4 inches.

Concrete surfaces shall be properly tooled and receive a broom finish. Installation (if required) of new driveway drainage culvert shall be made only at the direction of the

Engineer. The Contractor shall take all reasonable precautions to allow for reuse of existing drainage culverts.

5.4 Repair to Gravel Roads: Gravel roads shall be backfilled and compacted in accordance with Paragraph (B) of this Specification. The final surface shall consist of 12-inch in-place compacted clay gravel. Compaction shall be to 100% of maximum laboratory density in accordance with AASHTOT 99.

5.5 Repair to Lawns:

A. General: The Contractor shall exercise extreme care to minimize damage to improved lawns. Trees and shrubs within the limits of work shall be removed only for essential construction requirements. Any shrubs, which are removed or damaged, shall be replaced by satisfactory (to the Property Owner) planting by the contractor. Any grass seed areas, roads, streets, driveways, culverts, fences, water lines, metal boxes or other items (excluding trees unavoidably cut) which are damaged by the Contractor, shall be satisfactorily restored by Contractor. Acceptance of improved lawn repairs shall be based on the firm establishment of live stand of grasses and live growth of any replanted and acceptable shrubs. The Contractor shall water and fertilize such areas until healthy growth of grass (and shrubs, if applicable) is attained.

B. Grading: The surface areas shall receive finish grading so the finish topsoil surface (after settlement) will meet the existing contour grade of the area prior to construction. The natural drainage during and after construction shall not be altered so as to cause adverse effects to adjoining properties.

C. Topsoil: The Contractor shall strip topsoil and sod and stockpile for later use. Upon completion of trenching over the area. Additional topsoil shall be furnished if required (at no additional cost) to provide a uniform thickness of 3 inches. Lime at a rate of 1 - 1/2 tons per acre and fertilizer (13-13-13) at a rate of 800 pounds per acre shall be applied as needed to further establish grass growth.

D. Grassing: Grass seed, sprigs, or sod similar to the existing lawn grasses shall be planted in accordance with the supplier's recommendations. Winter cover grasses such as rye grass shall be applied (in addition to planting the permanent grasses) if seeding, sprigging, or sodding is done at a time of year when the permanent grasses will not actively grow. The type (s) of permanent grasses shall be the same as the grass(es) in the damaged lawns. If the lawn repairs are accomplished between September 1 and March 1, the Contractor shall continue the restoration work during the next period of March 15 and April 5 and mow the grass and continue the restoration until satisfactory growth of the permanent grass (es) is obtained. Such additional restoration work shall include the 1 - 1/2 tons of lime per acre, application of 13-13-13 fertilizer at a rate of 800 pounds per acre and replanting and watering permanent grass as necessary to obtain satisfactory (to Engineer) growth. No time will be charged against the Contract Time for any such additional restoration work.

Sodding:

Sodding shall be in accordance with Technical Specifications: - Seeding and Sodding.

5.6 Erosion Control: During all phases of construction, the Contractor shall adequately protect all work from adverse erosion. Soil shall not be allowed to flow off the limits of work area. The Contractor shall employ the use of ditch checks, matting, temporary grass cover, blankets, or other measures to control erosion. The Contractor shall be responsible to correct damage caused by erosion.

During the construction of this project, all work areas will be strictly monitored. All trench lines will be kept in excellent condition, all streets and drives will receive careful maintenance, keeping potholes and settled areas filled in. Dust control is essential and will also be strictly monitored.

5.7 General Grassing of Unimproved Areas

A. General: The Contractor shall seed and establish grass growth in all disturbed areas in unimproved areas (to include pastures and roadsides). Acceptance of the grass cover shall be based upon the firm establishment of a live stand of grass. The contractor shall water such grass if natural rainfall fails to adequately provide moisture. On slopes and other areas subject to erosion, grassing shall be accomplished as soon as practical (within 48 hours unless weather is prohibiting) after finish grading operations.

B. Grading: The surface area shall receive finish grading so the finish topsoil surface (after settlement) will meet the existing contour grade of the area prior to construction. The natural drainage during and after construction shall not be altered so as to cause adverse effects to adjoining properties.

C. Topsoil: The Contractor shall remove existing topsoil and stockpile for later use. Upon completion of backfilling (to establish contours as before construction), the topsoil shall be uniformly spread back over the area. The Engineer may require additional topsoil be furnished by the Contractor, if in the opinion of the Engineer, adequate provisions and efforts were not made by the Contractor to stockpile and re-use existing topsoil material.

D Fertilizer and Agricultural Limestone: The Contractor shall uniformly apply 800 lbs. per acre of 13-13-13 fertilizer and also apply two (2) tons per acre of agricultural limestone to the area to be seeded. The fertilizer and limestone shall be tilled into the soil to a depth of four (4) inches.

Seeding: Seed shall be uniformly sown in accordance with Technical Specification - Seeding and Sodding

Sodding: Sod shall be place in accordance with Technical Specification - Seeding and Sodding

E. Mulch Cover: Erosion prone areas such as steep slopes and highway shoulders shall receive a layer of loose straw mulch or equivalent at the rate of one and one-half (1-1/2) tons per acre. The mulch cover shall be established by the application of emulsified asphalt or by "crimping" parts of the material into the soil.

5.8 Miscellaneous Items: Items such as fences, gates, headwalls, paved ditches, and other items shall be replaced or repaired as required for restoration. Should additional fencing material be required, new post and new wire of similar size, type and gauge shall be provided and installed.

5.9 General Care: Reasonable care shall be taken during construction to avoid damage to vegetation. Ornamental shrubbery and tree branches shall be temporarily tied back, where appropriate, to minimize damage. Trees, which do not have to be removed in the opinion of the Engineer, and which receive damage to branches shall be trimmed of those branches to improve the appearance of the tree. Tree trunks receiving damage from equipment shall be treated with a tree dressing.

6.0 TESTING

6.1 General: All sampling and testing shall be accomplished by the testing laboratory approved by the Owner and employed by the Contractor to perform such services. Results shall be immediately forwarded to the Engineer by the Contractor.

6.2 Earthwork: Earthwork directly involved with road and street repair shall be tested as follows:

A. Moisture Density Relationship (Standard Proctors): Two tests of sampled native material shall be required.

Tests shall be in accordance with AASHTO T 99.

B. Field Density: A minimum of two and a maximum of four field density tests shall be required. Density tests shall be in accordance with AASHTO T 191 or ASTM D 2922

C. Topsoil: Two pH tests and two organic content tests (wet combustion method) will be required.

SEEDING AND SODDING

1.0 DESCRIPTION

This item consists of furnishing all labor, supervision, materials, tools, incidentals and equipment and performing all work for topsoiling, tilling, fertilizing, seeding, watering, and otherwise establishing, protecting and maintaining seeded and sodded areas as required by the Contract Drawings and these specifications, and including repair, refertilizing and reseeding as required until final inspection and acceptance of the project.

2.0 SUBMITTALS

Certificates for fertilizer, limestone, seed.

3.0 MATERIAL

3.1 **Topsoil:** Topsoil shall be the surface layer of soil that is stockpiled by the Contractor during stripping and/or excavation on the site. The topsoil shall be free of subsoil, clay, lumps, stones, brush or seed. Topsoil shall have a pH value of not less than 4.5 nor more than 8.0.

3.2 **Lime:** Lime shall be ground limestone containing not less than 80% of total carbonates and shall be ground to such fineness that 80% will pass through a No. 10 mesh sieve and 40% will pass through a No. 40 mesh sieve.

3.3 **Fertilizer:** Fertilizer shall be water soluble commercial carriers of available plant food elements or combinations thereof, as stated herein and shall conform to the applicable state fertilizer laws. They shall be uniform in composition, dry, and free flowing materials in condition for application by suitable equipment. The fertilizer shall be delivered in standard bags or other convenient standard containers, each fully labeled with manufacturer's guaranteed analysis. Any fertilizer shall contain not less than the percentages by weight of the ingredients set out as follows: (1) Nitrogen, 13% (2) Phosphorous P O, 13%, (3) Potash K C, 13%. Invoices for fertilizer will show the kind and have analysis furnished.

3.4 **Seed:** Seeds with a minimum pure live seed content of 90% shall be used. They shall be of the best grade and of known vitality, purity, and germination and shall be delivered in containers bearing seed tags as required by law showing percentages of germination content and purity of seed as well as percentages of weed seed content.

All seeds shall be free of wild onion, Canadian thistle, Johnson grass, crab grass or other seeds of noxious weeds. All seeds shall be furnished in standard containers, or as acceptable to the Engineer. Seed which has become wet, moldy or otherwise damaged in transit or storage will not be acceptable.

Purity, Germination and Planting Schedule

Spring and Summer Seeding

(March 1 to September 1)

<u>Name</u>	<u>Percent Purity</u>	<u>Percent Germination</u>	<u>Mix (Dry Wt. Lbs.) Per Acre</u>
Hulled Bermuda	95	90	20
Pensacola Bahia	95	90	30
TOTAL			50

Fall and Winter Seeding

(September 1 to March 1)

<u>Name</u>	<u>Percent Purity</u>	<u>Percent Germination</u>	<u>Mix (Dry Wt. Lbs.) Per Acre</u>
Unhulled Bermuda	95	90	20
Pensacola Bahia	95	90	30
Rye	95	85	15
Crimson Clover	95	85	8
TOTAL			73

Seeding in Existing Lawns: Grass seeds for existing lawns shall be the same as the existing grass.

3.5 Leguminous Inoculants: Inoculation media containing live nitrogen-fixing bacteria shall be supplied with all legume seed. The inoculants shall be standard, pure culture of nitrogen-fixing bacteria. Each kind of legume will require cultural bacteria that are adapted to that particular kind of seed. The bacteria shall be supplied in convenient containers seed. The bacteria shall be supplied in convenient containers of a proper size to treat the amount of seed to be planted. The legume seeds shall be treated according to the directions, and before the expiration date for use of the media shown on the container.

3.6 Soil for Repairs: for fills or areas to be repaired, soil shall be topsoil of a least equal quality to that which exists in areas adjacent to the area to be repaired.

3.7 Water: Water shall be free from oil, acid, alkali, salt, and other substances harmful to growth of grass, and shall be from a source accepted prior to use.

3.8 Solid Sod: Bermuda or Carpet Grass and shall be native to the locality of the work and shall, when placed be live, fresh, growing grass with at least two and one-half (2-1/2) inches of soil adhering firmly to the roots. The sod shall be reasonably free from obnoxious weeds or other grasses, and shall not contain any matter deleterious to its growth; or which might affect its subsistence or hardness when transplanted. The sod shall be in blocks at least 3"x 8", and free

from ragged edges.

4.0 INSPECTION AND TESTS

4.1 Fertilizer and Limestones: Duplicate copies of material invoices shall be furnished to the Engineer. Invoices shall show quantities and grade of fertilizer, quantity of limestone, percentages of calcium carbonate and magnesium carbonate, as applicable, and the percentages of limestone that pass the No. 40 and the No. 10 mesh sieves. Samples of each lot of fertilizer and limestone shall be furnished for testing. Upon completion of project a final check of total quantities of fertilizer and limestone used will be made against total area treated, and if minimum rates of application have not been met, additional quantities of these materials to make up minimum application specified shall be distributed.

4.2 Seed: Contractor shall furnish to the Engineer duplicate signed copies of statement(s) from vendor(s), certifying that each container of seed delivered is labeled in accordance with Federal Seed Act and is at least equal to requirements specified therein. This certification shall be obtained from vendor and shall be furnished before application.

5.0. PREPARATION OF GROUND SURFACE

5.1 General: Equipment, in good operating condition, shall be used for the proper preparation of the ground and for handling and placing all materials. Equipment shall be acceptable before work is started.

5.2 Topsoiling: Topsoil shall be obtained from job site stockpiles formed during stripping and/or excavation operations and shall be free from subsoil, clay lumps, stones, brush, grasses or weeds, excess acids or alkali, or any other material to subsequent, smooth, grading, planting, and maintenance operations.

5.3 Grading: Previously established grades shall be maintained on the areas to be treated in a true and even condition; necessary repairs shall be made to previously graded areas by means of graders or other approved equipment.

5.4 Tillage: After the areas required to be treated have been brought to the grades shown, the soil shall be tilled to a depth of at least 4 inches by plowing, disking, harrowing, or other acceptable operations until the condition of the soil is acceptable. The work shall be performed only during period when beneficial results are likely to be obtained. When drought, excessive moisture, or other unsatisfactory conditions prevail, the work shall be stopped when directed. Undulations or irregularities in the surface shall be leveled before the next specified operation.

6.0 APPLICATION OF FERTILIZER AND LIMESTONE

6.1 Preplanting fertilization of areas to be seeded: Fertilizer shall be distributed uniformly at a rate of 800 pounds per acre over areas to be seeded and shall be mixed into the soil to a depth of at least 4 inches by disking, harrowing, or other acceptable methods. Application of fertilizer may

be part of the operation specified in Section 5.4: TILLAGE of this specifications.

6.2 Liming: Immediately following or simultaneously with incorporation of fertilizer, limestone shall be distributed uniformly at a rate of 4000 pounds per acre, and shall be mixed into the soil to a depth of at least 4 inches by disking, harrowing, or other acceptable methods. Application of limestone along with fertilizer may be part of the operation specified in Section 5.4: TILLAGE of this specifications.

6.3 Leveling: Surface irregularities resulting from tillage, fertilizing, liming, or other operations shall be leveled before seeding.

6.4 Postplanting fertilization: From 40 to 60 days after seeding, ammonium nitrate or its nitrogen equivalent shall be applied uniformly at a rate of 225 pounds per acre over areas seeded. Fertilizer shall be applied when grass blades are dry to minimize burning. The planted area shall be watered to thoroughly moisten the upper 6 inches of the soil surface after the fertilizer is applied.

7.0 PLANTING SEED

7.1 General : A satisfactory method of sowing shall be employed, using approved mechanical power-drawn drills or seeders, or other approved methods. When drills are used, markers or other means shall be provided to insure that the successive seeded strips will overlap or be separated by a space no greater than 6 inches. When delays in operations extend the work beyond the most favorable planting season for species designated or when conditions are such by reason of drought, high winds, excessive moisture, or other factors that satisfactory results are not likely to be obtained, work shall be halted as directed and resumed only when conditions are favorable or when approved alternate or corrective measure and procedures have been effected. If inspection during or after seeding operations indicates that strips wider than 6 inches have been left unplanted or other areas skipped, additional seed shall be sown.

7.2 Broadcast Seeding: Seeding shall be broadcast either by hand or with acceptable seeding equipment, in combination with fertilizer, or with other acceptable sowing equipment. Seed shall be distributed uniformly over designated areas. Half of the seed shall be sown with sower moving at right angles to first sowing. Seed shall be covered to an average depth of 1/4 inches by brush harrow, spiketooth harrow, chain harrow, cultipacker, hand rake with wood tines, or other approved device. Seed shall not be broadcast during windy weather.

7.3 Drill Seeding: Drill seeding shall be accomplished with approved equipment with drills set not more than 6 inches apart. Seed shall be sown uniformly over designated areas to average depth of 1/4 inch.

7.4 Sodding: All solid sod shall be procured areas where the soil is fertile and contains a high percentage of loamy topsoil, and from areas that have been grazed or mowed sufficiently to form a dense turf.

Mechanical devices, such as sod cutter, may be used for cutting the sod into strips or blocks. Care

shall be exercised at all times to retain the native soil on the roots of the sod during the process of excavating, hauling and planting.

The solid sod blocks shall be transplanted within 24 hours from the time of cutting, unless they are stacked at their destination in a manner satisfactory to the Engineer. All solid sod in stacks shall be kept moist and protected from exposure to the air and sun, and from freezing. In no event shall more than two (2) days elapse between the cutting and planting of the solid sod.

Solid sod shall be planted during the period between March 1st and December 15th, unless written permission is given by the Engineer to extend the planting season. The solid sod shall be placed on the prepared surface with the edges in close contact. All cracks between blocks of solid sod shall be closed with small pieces of fresh sod and all cracks too small for sod shall be filled by a light dressing of topsoil. The entire sodded area shall then be compacted and watered to the satisfaction of the Engineer. Rollers, hand tamps or other approved equipment may be used for compacting.

Surfaces of solid sodding which, in the opinion of the Engineer, may slide due to the height and slope of the surface or nature of the soil, shall, upon direction of the Engineer, be "pegged" with wooden pegs driven through the sod blocks into firm earth, sufficiently close to hold the sod in place.

8.0 MAINTENANCE

Seeded areas shall be maintained until all work or designated portions thereof have been completed and accepted. Tall grass and weeds that tend to impede the desired grass species shall be mowed, and any damage resulting from these operations shall be repaired at the Contractor's expense.

9.0 ESTABLISHMENT OF GROWTH

9.1 General: The Contractor shall be responsible for proper care of seeded areas while grass is becoming established for three (3) months after completion of treatment on the entire project, unless desired cover is established in a shorter period of time and the Owner shortens responsibility period. The Contractor shall be responsible for providing a satisfactory stand of grass. A satisfactory stand of grass is determined as a cover of living grass in which gaps larger than 12 inches square do not occur as determined by an acceptance inspection made at the end of the maintenance period. Maintenance work shall be performed at the Contractor's expense.

9.2 Mowing: Seeded and sodded areas shall be mowed with acceptable mowing equipment to a height of about 4 inches when average height of grass becomes about 8 inches. When amount of cut grass is heavy, grass shall be removed to prevent destruction of underlying turf. If weeds or other undesirable vegetation threatens to impede the growth of planted species, such vegetation shall be mowed, or in case of excessive growth, shall be uprooted, raked and removed from area.

9.3 Refertilizing: The Contractor will determine areas needing refertilization at least 15 days before application is required. Fertilization shall be distributed on designated area during periods when grass is dry. 13-13-13 grade fertilizer shall be applied uniformly at a rate of 800 pounds per acre. Fertilizer conforming to physical condition, packaging and marking as specified hereinbefore shall be provided.

9.4 Reseeding: The Contractor will determine areas requiring reseeding at least 15 days before period specified for reseeding. Seed specified hereinbefore shall be drilled at rates hereinbefore specified, in a manner that will cause minimum disturbance to existing stand of grass, and at an angle of not less than 15 degrees from direction of previously seeded rows.

ADVERTISEMENT FOR BIDS:

NOTICE is hereby given that the City Clerk of the City of Hattiesburg, Mississippi, will receive sealed bids until **10:00 a.m.** on **Thursday, June 12, 2014** in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements for the following:

**WATER AND SEWER EXTENSIONS
ALONG
W.L. RUNNELS INDUSTRIAL DRIVE
HATTIESBURG, MISSISSIPPI**

Plans, Specifications and proposal forms may be obtained from Shows, Dearman & Waits, Inc., P. O. Box 1711, 301 Second Avenue, Hattiesburg, Mississippi, 39403, upon deposit of \$100.00, non-refundable. All bids must be accompanied by bid security equal to 5% of the amount of the bid, in the form of a certified check, cashier's check or a bid bond written by a company properly licensed in Mississippi.

Each BID must be received in a sealed envelope which is marked in the lower left-hand corner EXACTLY as follows:

BID:

**WATER AND SEWER EXTENSIONS
ALONG
W.L. RUNNELS INDUSTRIAL DRIVE
HATTIESBURG, MISSISSIPPI**

No bid may be withdrawn for a period of sixty (60) days. The lowest and best proposal received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated and Amended, and other applicable State law; but the Council reserves the right to reject any or all proposals received and to waive informalities.

PUBLISHED by Order of the Council on the 6th day of May, A.D., 2014.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Connie Everett (sc)
Connie Everett, City Clerk

Publish on 5/9/2014 and 5/16/2014
City of Hattiesburg
Return PROOF to City Clerk's Office
PO Box 1898
Hattiesburg, MS 39403-1898



City of Hattiesburg, MS

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

Master

File Number: 2014-1076

File ID: 2014-1076

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 04/29/2014

Brief Title: HOME Manual Checks

Final Action:

Minute Book Number: MB2014-130

Title:

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

Notes:

Sponsors:

Enactment Date:

Attachments: MEMORANDUM-Manual Checks-HOME, HOME Supporting Docs

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014					

Text of Legislative File 2014-1076

Title

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

Summary

HOME Manual Checks

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard
Department of Federal & State Programs

SUBJECT: Authorize issuance of manual checks for HOME Program claims

DATE: April 29, 2014

The following request for payment is being submitted for approval during the City Council's May 6, 2014 meeting. Please authorize and approve issuance of a manual check for the claims listed below:

Recipient:	Smith's Remodeling
Activity:	Rehabilitation
Program:	HOME
Project Site:	605 Broad St.
Amount Requested:	\$8,000.00
Purpose of Request:	Draw #1
Work Provided by:	Smith's Remodeling

SMITH'S REMODELING

OWNER: JOHNNIE L. SMITH

Phone #(601)408-3588

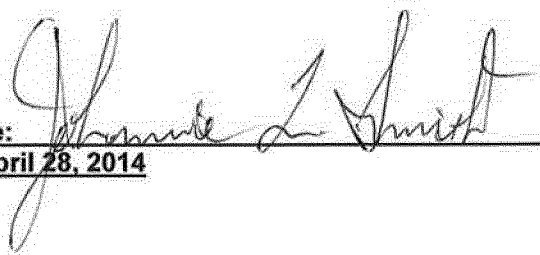
Address: 28 Pine Street
Hattiesburg, MS 39402

Job Performed For:
The City of Hattiesburg/Mr. Darrel Gaddis
605 Broad St.
Hattiesburg, MS 39401

Request: 1st draw for work done according to work write-up.
1. Re-wiring of home rough-in

\$8000.00



Signature: 
Date: April 28, 2014



City of Hattiesburg, MS

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

Master

File Number: 2014-1083

File ID: 2014-1083

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 04/29/2014

Brief Title: CDBG Manual Checks

Final Action:

Minute Book Number: MB2014-130

Title:

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

Notes:

Sponsors:

Enactment Date:

Attachments: MEMORANDUM-Manual Checks-CDBG, CDBG
Supporting Docs

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014					

Text of Legislative File 2014-1083

Title

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

Summary

CDBG Manual Checks

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard
Department of Federal & State Programs

SUBJECT: Authorize issuance of manual checks for CDBG Program claims

DATE: April 29, 2014

The following request for payment is being submitted for approval during the City Council's May 6, 2014 meeting. Please authorize and approve issuance of a manual check for the claims listed below:

Recipient:	Smith's Remodeling
Activity:	Rehabilitation
Program:	CDBG
Project Site:	208 West 7 th St.
Amount Requested:	\$5,000.00
Purpose of Request:	Draw #4
Work Provided by:	Smith's Remodeling

Recipient:	Breakthrough Community Services
Activity:	Emergency Repair
Program:	CDBG
Project Site:	108 E. 8th St.
Amount Requested:	\$5,500.00
Purpose of Request:	Draw #1
Work Provided by:	Hollimon Construction

Recipient:	Pinebelt Community Services
Activity:	Public Services – Meals Program
Program:	CDBG
Project Site:	1101 North Main St.
Amount Requested:	\$2,682.20
Purpose of Request:	Draw #5
Work Provided by:	Pinebelt Community Services

SMITH'S REMODELING

OWNER: JOHNNIE L. SMITH

Phone #(601)408-3588

**Address: 28 Pine Street
Hattiesburg, MS 39402**

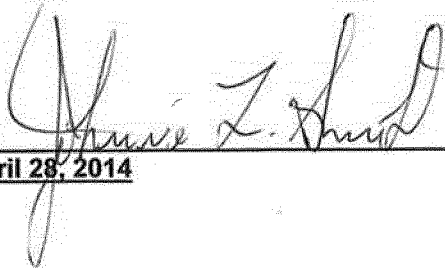
**Job Performed For:
The City of Hattiesburg/Ms. Tracey Ducksworth
208 West 7th St.
Hattiesburg, MS 39401**

**Request: 4th draw for work done according to work write-up.
1. Repair of all needed windows and painting**

\$5,000.00



**Signature: _____
Date: April 28, 2014**





"Breaking the Shackles of Poverty through Services"

Breakthrough Community Services, Inc.

1313 Country Club Road

Hattiesburg, MS 39401

P 601-582-3475

F 601-582-0149

INVOICE

REIMBURSEMENT

BILL TO:

City of Hattiesburg

Department of Federal & State Programs

P. O. Box 1898, Hattiesburg, MS 39401

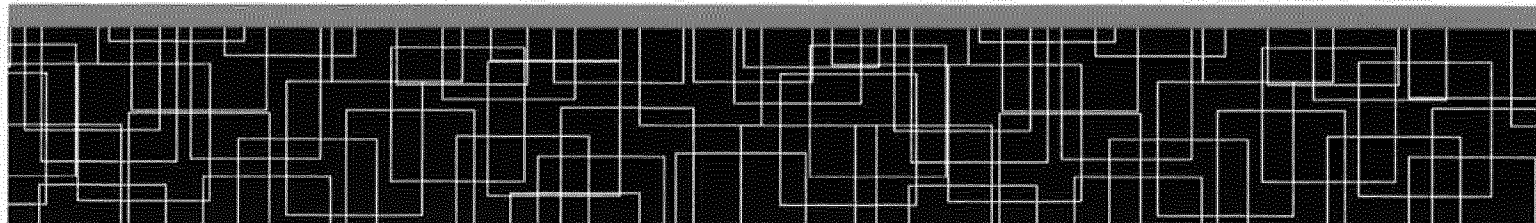
Phone: 601.545.4558

Project	Contractor	Property Address	Invoice	Date
Emergency Repair	Hollimon Construction	108 East 8 th Street	01	April 25, 2014

Quantity	Description	Unit Price	Total
1	Emergency Repair work – see invoice attached for repairs listed Repairs completed	5,500	5,500.00
			\$5,500.00

Make all checks payable to **Breakthrough Community Services, Inc.**

THANK YOU FOR YOUR BUSINESS!



PINEBELT COMMUNITY SERVICES

710 HALL AVENUE

HATTIESBURG, MS 39401

REQUEST FOR PAYMENT

April 25, 2014

TO: City of Hattiesburg
Office of Federal and State Programs
P. O. Box 1898
Hattiesburg, Mississippi

RE: Feeding Program (Draw No. 5)

<u>Line Item</u>	<u>Amount</u>
Food	\$ 1,782.20
Volunteer Stipends	<u>\$ 900.00</u>
Total Requested	\$2,682.20

This is a formal request for a payment in the amount of \$2,682.20 for 2014 for food purchases, and Stipends for the feeding program at Pinebelt Community Services.



City of Hattiesburg, MS

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

Master

File Number: 2014-1089

File ID: 2014-1089

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 04/30/2014

Brief Title: Claims Docket

Final Action:

Minute Book Number: MB2014-130

Title:

Approve claims docket for the period ending April 30, 2014.

Notes:

Sponsors:

Enactment Date:

Attachments: Copy of DOCKET 14 04-30, Docket Addendum May 6 2014

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/06/2014					

Text of Legislative File 2014-1089

Title

Approve claims docket for the period ending April 30, 2014.

Summary

Claims Docket.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG DOCKET OF CLAIMS PERIOD ENDING APRIL 30, 2014								Date	- 04/29/14
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount		
GENERAL FUND									
00001 AAMCO TRANS/AUTOMOTIVE S	127693	00141999	13004684	REPRS U#15780 POLICE	04/30/14	237611	1,300.00-		
AAMCOTRANS/AUTOMOTIVE S									
Sum							1,300.00-		
00001 AARON OIL COMPANY INC	77090-V	00142065	13004732	REMOVE USED OIL FILTERS	04/30/14	237612	82.50-		
AARON OIL COMPANY INC									
Sum							82.50-		
00001 ADVANCED JANITORIAL SERV	20219 CITY H	00142064	13004751	SERVS 4/14 CITY HALL	04/30/14	237614	1,925.00-		
00001 ADVANCED JANITORIAL SERV	20219 TRAFFI	00142064	13004752	SERVS 4/14 TRAFFIC OFFICE	04/30/14	237614	250.00-		
ADVANCED JANITORIAL SERV									
Sum							2,175.00-		
00001 AGRI-AFC LLC	5021721	00141850	13004707	WEEDKILLER ACDMY/LAKEVW RANGE	04/30/14	237615	129.00-		
AGRI-AFC LLC									
Sum							129.00-		
00001 AIRDESIGNS SIGN & GRAFFI	933452	00142007	13004771	PARKING/SMOKING SIGNS	04/30/14	237616	145.00-		
AIRDESIGNS SIGN & GRAFFI									
Sum							145.00-		
00001 AIRGAS USA LLC (NORDAN S	9026746646	00142124	13004782	MEDICAL OXYGEN FIRE DEPT	04/30/14	237617	40.45-		
AIRGAS USA LLC (NORDAN S									
Sum							40.45-		
00001 ALLBRITTON CHAIN SAW & L	31801	00141863	13004630	POLE SAW CHAINS	04/30/14	237618	56.00-		
00001 ALLBRITTON CHAIN SAW & L	31909	00141462	13004700	TRIMMER HARNESSES CEMETERY	04/30/14	237618	359.70-		
ALLBRITTON CHAIN SAW & L									
Sum							415.70-		
00001 AT&T	601M26491400	00141916	13004599	INTERACT SOFTWARE SUPPORT	04/30/14	237621	47.00-		
00001 AT&T	601M26684200	00141916	13004600	INTERACT SOFTWARE SUPPORT	04/30/14	237621	871.00-		
00001 AT&T	601M26940440	00020147	13004637	SERV 4/8-5/7/14 VARI DEPTS	04/30/14	237621	279.75-		
AT&T									
Sum							1,197.75-		
00001 AUTO ZONE	0139889235	00141889	13004596	REPR PTS-COLEMAN-PLANNING	04/30/14	237623	45.65-		
AUTO ZONE									
Sum							45.65-		
00001 BARNEY'S OF GULFPORT	0012718-0	00140642	13004609	SPEAKERS W/CHARGER BRACKETS	04/30/14	237624	1,270.00-		

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	BARNEY'S OF GULFPORT	0012718-1	00140642	13004610	LIGHT BARS/REMOTE SIRENS	04/30/14	237624	16,857.00-
00001	BARNEY'S OF GULFPORT	0012718-2	00140642	13004611	CAGES FOR NEW POLICE UNITS	04/30/14	237624	4,000.00-
00001	BARNEY'S OF GULFPORT	0012718-3	00140642	13004612	CONSOLES FOR NEW POLICE UNITS	04/30/14	237624	3,500.00-
BARNEY'S OF GULFPORT								
Sum								25,627.00-
00001	BARTEE BCR CSR, TAMIKA	#827	00142013	13004680	DEPO TRANS BIVENS VS FORR CTY	04/30/14	237625	387.00-
BARTEEBCR CSR, TAMIKA								
Sum								387.00-
00001	BELK DEPARTMENT STORE	P935600F500X	00141259	13004665	CLOTH ALLOW-PACK-POLICE	04/30/14	237626	86.97-
00001	BELK DEPARTMENT STORE	P935600FD00X	00141491	13004666	CLOTH ALLOW-HOFFER-POLICE	04/30/14	237626	399.96-
00001	BELK DEPARTMENT STORE	P935600FL00Y	00141584	13004667	CLOTH ALLOW-MILLER-POLICE	04/30/14	237626	355.42-
00001	BELK DEPARTMENT STORE	P935600FT00Y	00141587	13004668	CLOTH ALLOW-HOLDEN-POLICE	04/30/14	237626	36.98-
00001	BELK DEPARTMENT STORE	P935600FS00Y	00141774	13004669	CLOTH ALLOW-MILLER-POLICE	04/30/14	237626	131.95-
00001	BELK DEPARTMENT STORE	P935600FV00Y	00141861	13004670	CLOTH ALLOW-SIMS-POLICE	04/30/14	237626	388.16-
BELK DEPARTMENT STORE								
Sum								1,399.44-
00001	BIG IRON DIESEL REPAIR L	SO1726	00141956	13004694	REPRS U#16080 SANIT	04/30/14	237629	480.00-
00001	BIG IRON DIESEL REPAIR L	SO1731	00142147	13004785	REPRS U#14410 SANIT	04/30/14	237629	727.71-
BIG IRON DIESEL REPAIR L								
Sum								1,207.71-
00001	BOAM	2014 DUES-MI	00142070	13004738	2014 MBRSHP DUES-MITCHELL	04/30/14	237630	300.00-
BOAM								
Sum								300.00-
00001	BODY TECH INC	4675	00141874	13004692	REPRS U#14676 SHOP	04/30/14	237631	776.28-
BODY TECH INC								
Sum								776.28-
00001	BRIDGE & WATSON INC	SERVS 3/14	00142071	13004728	SERVS FAIRLY VS CITY 3/14	04/30/14	237636	672.28-
BRIDGE& WATSON INC								
Sum								672.28-
00001	BROADWAY DRIVE TIRE	091284	00141475	13004604	TIRES POLICE STOCK	04/30/14	237637	3,372.16-
00001	BROADWAY DRIVE TIRE	091480	00141776	13004657	TIRES U#11469 CONSTR	04/30/14	237637	324.47-
00001	BROADWAY DRIVE TIRE	091479	00141764	13004710	TIRES U#13062 SANIT	04/30/14	237637	264.48-
BROADWAY DRIVE TIRE								
Sum								3,961.11-
00001	C D W GOVERNMENT	KQ58309	00140601	13004646	MODEM FOR NEW POLICE UNIT	04/30/14	237639	465.00-
00001	C D W GOVERNMENT	KR78698	00140601	13004647	MODEMS FOR NEW POLICE UNITS	04/30/14	237639	4,185.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
C D WGOVERNMENT							
Sum							4,650.00-
00001 C SPIRE WIRELESS (CELLUL	03/23/14-04/	02014463	13004774	CELL SERV 4/14 GENERAL	04/30/14	237640	7,723.62-
C SPIRE WIRELESS (CELLUL							
Sum							7,723.62-
00001 CANON FINANCIAL SERVICES	13713514	00142019	13004719	COPIER 4/14 PURCHASING	04/30/14	237642	115.00-
CANONFINANCIAL SERVICES							
Sum							115.00-
00001 CANON SOLUTIONS AMERICA	719100	00142018	13004776	COPIER OVERAGE PURCHASING	04/30/14	237643	33.59-
CANONSOLUTIONS AMERICA							
Sum							33.59-
00001 CARQUEST AUTO PARTS STOR	14758-25519	00141847	13004597	BRAKE REPR PTS-COLEMAN-PLANN	04/30/14	237644	176.22-
00001 CARQUEST AUTO PARTS STOR	14758-25166	00141990	13004681	BRAKE PADS U#17804 POLICE	04/30/14	237644	43.42-
CARQUEST AUTO PARTS STOR							
Sum							219.64-
00001 CITY OF HATTIESBURG FUND	TRF INTERIM	02014441	13004592	TRF INTERIM 4/17 PAYROLL	04/21/14	18709	389.23-
00001 CITY OF HATTIESBURG FUND	TRF 3/21 INT	02014454	13004703	TRF 3/21 INTERIM PAYROLL	04/25/14	18764	600.89-
CITY OF HATTIESBURG FUND							
Sum							990.12-
00001 COBURN'S SUPPLY CO INC	606753061	00140975	13004631	DRAIN PIPE HIGHLAND CEMETERY	04/30/14	237648	1,817.60-
COBURN'S SUPPLY CO INC							
Sum							1,817.60-
00001 COMMAND SPANISH INC	00020799	00141940	13004650	SPANISH CLASS RECRUIT CLS #31	04/30/14	237650	100.00-
COMMAND SPANISH INC							
Sum							100.00-
00001 COUNTRY CREEK RV CENTER	115230	00141991	13004685	REPRS COMMAND POST TRAILER	04/30/14	237651	2,526.22-
COUNTRY CREEK RV CENTER							
Sum							2,526.22-
00001 CRAIN TRACTOR & EQUIPMEN	R064073	00142146	13004784	REPRS U#11356 STREET	04/30/14	237653	1,616.18-
CRAINTRACTOR & EQUIPMEN							
Sum							1,616.18-
00001 CUSTOM CREATIONS	15162	00141927	13004706	PRINT GUIDON FLAG CLASS #31	04/30/14	237656	30.00-
CUSTOMCREATIONS							
Sum							30.00-
00001 D P S CRIME LAB	IN 711 14CLO	00141899	13004608	ANALYTICAL SERVS 4/14 POLICE	04/30/14	237657	950.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
D P SCRIME LAB							
Sum							950.00-
00001 DAKTECH COMPUTERS	INV0311473	00139950	13004678	COMPUTER FOR PURCHASING DEPT	04/30/14	237658	870.00-
DAKTECH COMPUTERS							
Sum							870.00-
00001 DALTON & TOMICH, PLC	SERVS-LIGHTH	00142077	13004729	SETTLEMENT LIGHTHOUSE RESCUE	04/30/14	237659	168,789.00-
DALTON& TOMICH, PLC							
Sum							168,789.00-
00001 DELTACOM 1058	11038783 4/2	00142102	13004721	SERVICE CALL POLICE DEPT	04/30/14	237660	137.94-
00001 DELTACOM 1058	11038783 4/2	00142102	13004722	SERVICE CALL TRAIN DEPOT	04/30/14	237660	225.00-
DELTACOM 1058							
Sum							362.94-
00001 DILLARDS DEPARTMENT STOR	P933600FE00X	00141479	13004641	CLOTH ALLOW-RUPLE-POLICE	04/30/14	237662	99.98-
00001 DILLARDS DEPARTMENT STOR	P933600FE00X	00141479	13004642	CLOTH ALLOW-RUPLE-POLICE	04/30/14	237662	176.00-
00001 DILLARDS DEPARTMENT STOR	P933600FM00X	00141586	13004643	CLOTH ALLOW-HOLDEN-POLICE	04/30/14	237662	199.98-
00001 DILLARDS DEPARTMENT STOR	P933600FM00X	00141586	13004644	CLOTH ALLOW-HOLDEN-POLICE	04/30/14	237662	275.58-
00001 DILLARDS DEPARTMENT STOR	P933600FV00X	00141759	13004645	CLOTH ALLOW-RICHARDSON-POLICE	04/30/14	237662	81.26-
DILLARDS DEPARTMENT STOR							
Sum							832.80-
00001 DOMESTIC ABUSE FAMILY SH	2014 CONTRIB	02014456	13004673	COUNCIL APPROVED CONTRIB	04/30/14	237665	3,500.00-
DOMESTIC ABUSE FAMILY SH							
Sum							3,500.00-
00001 EATON, KERMAS	PETTY CASH 4	00142120	13004748	PETTY CASH VARI DEPTS	04/30/14	237666	328.44-
EATON,KERMAS							
Sum							328.44-
00001 ECONOMY SUPPLY CO	210828	00141852	13004616	TARGET BLDG MATLS P/F ACDMY	04/30/14	237667	210.00-
00001 ECONOMY SUPPLY CO	210882	00141672	13004625	BLDG MATLS U#15670 TRAILER	04/30/14	237667	83.30-
00001 ECONOMY SUPPLY CO	210834	00141596	13004651	TRNG STRUCTURE MATLS FIRE DEP	04/30/14	237667	725.52-
00001 ECONOMY SUPPLY CO	211008	00141417	13004656	TRAILER REPR MATLS CONSTR DEP	04/30/14	237667	39.42-
00001 ECONOMY SUPPLY CO	211120	00141935	13004662	LUMBER-TRAILER REPR U#91266 ST	04/30/14	237667	73.57-
00001 ECONOMY SUPPLY CO	21096	00141886	13004708	RAMP BLDG MATLS FIRE DEPT	04/30/14	237667	94.27-
00001 ECONOMY SUPPLY CO	211265	00141969	13004755	HAZ MAT TRAILER MATLS ACDMY	04/30/14	237667	315.00-
00001 ECONOMY SUPPLY CO	210959	00141901	13004756	BLDG MATLS LAKEVIEW RANGE	04/30/14	237667	31.20-
00001 ECONOMY SUPPLY CO	210586	00141681	13004761	WINDOW TREATMENTS #4 FIRE STA	04/30/14	237667	1,047.40-
00001 ECONOMY SUPPLY CO	211002	00141877	13004770	WOODEN POLE 4TH ST MED CENTER	04/30/14	237667	39.46-
ECONOMY SUPPLY CO							
Sum							2,659.14-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	EMERGENCY EQUIPMENT PROF	410114	00141656	13004709	REPR PTS U#11353 FIRE DEPT	04/30/14	237669	94.13-
00001	EMERGENCY EQUIPMENT PROF	409469	00140238	13004760	HELMET BADGES FIRE DEPT	04/30/14	237669	96.18-
EMERGENCY EQUIPMENT PROF Sum								190.31-
00001	EMERGENCY MEDICAL PRODUC	1640557	00141965	13004759	MEDICAL SUPP FIRE DEPT	04/30/14	237670	599.50-
EMERGENCY MEDICAL PRODUC Sum								599.50-
00001	ENVIRONMENTAL SAFETY & I	14-1457	00141667	13004734	OIL GATOR ABSORBENT P/F ACDMY	04/30/14	237671	1,190.00-
ENVIRONMENTAL SAFETY & I Sum								1,190.00-
00001	ESTABROOK MOTOR CO	SFT2810	00139626	13004711	2014 TRUCK U#19750 ANIMAL CTL	04/30/14	237673	18,737.00-
ESTABROOK MOTOR CO Sum								18,737.00-
00001	EVIDENT INC	851004	00141707	13004619	SECURITY TAPE FIRE DEPT	04/30/14	237675	55.00-
EVIDENT INC Sum								55.00-
00001	EXPRESS PRESS	25178	00141294	13004705	SPORT SHIRTS POLICE STOCK	04/30/14	237676	737.50-
EXPRESS PRESS Sum								737.50-
00001	FASTENAL COMPANY	MSHAT168965	00140723	13004739	LEATHER GLOVES STREET DEPT	04/30/14	237678	203.28-
00001	FASTENAL COMPANY	MSHAT168965	00141960	13004740	GLOVES SANIT/STREET DEPTS	04/30/14	237678	198.00-
00001	FASTENAL COMPANY	MSHAT170051	00141637	13004769	NUTS/BOLTS/SCREWS-CONST STOCK	04/30/14	237678	67.95-
00001	FASTENAL COMPANY	MSHAT156011	00129516	13004772	CREDIT	04/30/14	237678	297.71
FASTENAL COMPANY Sum								171.52-
00001	FEDERAL EXPRESS	2-623-79686	00142017	13004741	SERVS 4/9/14 ENGR DEPT	04/30/14	237679	20.24-
FEDERAL EXPRESS Sum								20.24-
00001	FERGUSON ENTERPRISES INC	1236818	00141968	13004753	TANK-MENS RESTROOM-DISPATCH	04/30/14	237680	238.46-
FERGUSON ENTERPRISES INC Sum								238.46-
00001	FUELMAN OF MS	BG127044 NP4	00142066	13004730	FUEL CHGS 4/7-13/14 POLICE	04/30/14	237682	570.33-
FUELMAN OF MS Sum								570.33-
00001	G G A ADMINISTRATORS	JUNE 2013	00142054	13004779	CAFE PLAN ADM FEES 6/13	04/30/14	237683	303.55-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	G G A ADMINISTRATORS	SEPTEMBER 20	00142054	13004780	CAFE PLAN ADM FEES 9/13	04/30/14	237683	293.80-
G G AADMINISTRATORS								
Sum								
00001	GALL'S INC	001834732	00141758	13004614	EAR MUFFS P/F ACDMY TRAINING	04/30/14	237684	597.35-
00001	GALL'S INC	001820635	00141619	13004687	DRESS BOOTS-LAWSON-P/F ACADMY	04/30/14	237684	117.88-
GALL'SINC								
Sum								
00001	GILKEY ELECTRIC SUPPLY C	255398	00141883	13004693	POWER POLE SUPP CONSTR DEPT	04/30/14	237685	109.99-
GILKEYELECTRIC SUPPLY C								
Sum								
00001	GILLILANDS ELECTRONICS S	57014	00141954	13004691	CHANGE DOOR CODES PUB WORKS	04/30/14	237686	183.35-
00001	GILLILANDS ELECTRONICS S	56992	00142092	13004723	CHECK CODE BLUE PHONES-DEPOT	04/30/14	237686	70.00-
00001	GILLILANDS ELECTRONICS S	57136	00142087	13004737	PHONE LINE REPR FIRE DEPT	04/30/14	237686	240.00-
GILLILANDS ELECTRONICS S								
Sum								
00001	GLOBAL ELECTRIC & SAFETY	043718	00141825	13004652	RAINCOATS TRAFFIC EMPLOYEES	04/30/14	237687	385.00-
00001	GLOBAL ELECTRIC & SAFETY	043717	00141893	13004653	HAMMER DRILL TRAFFIC DEPT	04/30/14	237687	94.08-
GLOBALELECTRIC & SAFETY								
Sum								
00001	H'BURG AMERICAN ACCT #1	H12998 44403	00141872	13004595	PROOFS PUBLICATION MUN CLERK	04/30/14	237689	650.33-
H'BURGAMERICAN ACCT #1								
Sum								
00001	H'BURG CLINIC PA (ACCT#2	2526690 KELL	00142068	13004733	PRE-EMP PSY EXAM-KELLY	04/30/14	237690	484.08-
H'BURGCLINIC PA (ACCT#2								
Sum								
00001	HANCOCK BANK TRUST & FIN	4/23/14 DUE	02014450	13004675	MDB 2001 BONDS 12/22/08	04/24/14	18738	200.00-
HANCOCK BANK TRUST & FIN								
Sum								
00001	HAVARD PEST CONTROL INC	723356	00142100	13004745	SENTRICON SERV PUBLIC WORKS	04/30/14	237691	2,118.34-
00001	HAVARD PEST CONTROL INC	724221	00142145	13004783	SENTRICON SERV TRAFF/CONST	04/30/14	237691	160.00-
HAVARDPEST CONTROL INC								
Sum								
00001	HEALTHWORKS LLC	2500-24-2716	00142067	13004726	POST ACCIDENT DRUG SCREEN	04/30/14	237692	409.00-
HEALTHWORKS LLC								
Sum								

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	HILL, LEROY COFFEE CO IN	16564	00141913	13004593	COFFEE SERV M/ADM	04/30/14	237693	140.17-
HILL,LEROY COFFEE CO IN								
Sum								140.17-
00001	HOME DEPOT	1970989	00141607	13004606	DOLLY REPR PTS POLICE DEPT	04/30/14	237694	39.94-
00001	HOME DEPOT	9027248	00141203	13004618	CORDLESS DRILL KIT FIRE DEPT	04/30/14	237694	65.55-
00001	HOME DEPOT	970617	00141144	13004621	HEDGE TRIMMER/MOWER #8 FIRE	04/30/14	237694	1,788.00-
HOME DEPOT								
Sum								1,893.49-
00001	INDOFF INC	2442753	00141807	13004617	JANIT/OFFICE SUPP FIRE DEPT	04/30/14	237697	271.95-
00001	INDOFF INC	2442646	00140045	13004634	CREDIT P/F ACADEMY	04/30/14	237697	28.82
00001	INDOFF INC	2442672	00140983	13004635	CREDIT	04/30/14	237697	37.99
00001	INDOFF INC	2442676	00140983	13004636	CREDIT	04/30/14	237697	37.99
00001	INDOFF INC	2440813	00141503	13004648	MEDICAL SUPP P/F ACADEMY	04/30/14	237697	166.53-
00001	INDOFF INC	2430692	00140983	13004661	JANIT SUPP PUBLIC WORKS	04/30/14	237697	37.99-
00001	INDOFF INC	2425941	00137996	13004663	CREDIT	04/30/14	237697	119.99
INDOFFINC								
Sum								251.68-
00001	IRBY, STUART C CO	S008236837.0	00141765	13004750	LIGHT BULBS FOR CITY HALL	04/30/14	237698	68.64-
00001	IRBY, STUART C CO	S008246667.0	00141827	13004757	LIGHT BULBS LAKEVIEW RANGE	04/30/14	237698	37.60-
00001	IRBY, STUART C CO	S008229184.0	00141603	13004762	ELEC SUPP #7 FIRE STA	04/30/14	237698	259.71-
00001	IRBY, STUART C CO	S008229184.0	00141603	13004763	ELEC SUPP #7 FIRE STA	04/30/14	237698	63.82-
00001	IRBY, STUART C CO	S008229184.0	00141603	13004764	ELEC SUPP #7 FIRE STA	04/30/14	237698	178.28-
00001	IRBY, STUART C CO	S008229184.0	00141603	13004765	ELEC SUPP #7 FIRE STA	04/30/14	237698	60.70-
IRBY,STUART C CO								
Sum								668.75-
00001	KENTWOOD SPRINGWATER	114012	00142089	13004731	DRINKING WATER POLICE DEPT	04/30/14	237702	230.40-
KENTWOOD SPRINGWATER								
Sum								230.40-
00001	LANCASTER'S MACHINE & WE	21705	00141856	13004628	REPRS U#17723 SANIT	04/30/14	237709	90.00-
00001	LANCASTER'S MACHINE & WE	21709	00141959	13004658	SPACERS U#17723 SANIT DEPT	04/30/14	237709	35.00-
LANCASTER'S MACHINE & WE								
Sum								125.00-
00001	LAWRENCE PRINTING CO INC	72820	00141541	13004639	MANUAL CHECK FORMS ACCTG DEPT	04/30/14	237710	253.74-
LAWRENCE PRINTING CO INC								
Sum								253.74-
00001	MCELHANEY PLUMBING INC	219731-21973	00141848	13004626	WATER HEATER ENGR DEPT	04/30/14	237713	541.07-
MCELHANEY PLUMBING INC								

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							541.07-
00001 MCMULLAN EQUIPMENT CO	153479P	00141989	13004682	REPR PT POLICE UNIT	04/30/14	237714	75.75-
MCMULLAN EQUIPMENT CO							
Sum							75.75-
00001 MS EMBROIDERY COMPANY	10071	00140483	13004613	EMBROIDER INSTRUCTOR CAPS	04/30/14	237718	102.00-
MS EMBROIDERY COMPANY							
Sum							102.00-
00001 MS FIRE & SAFETY OF HBUR	39848	00141936	13004649	SERVICE EXTINGUISHERS-ACDMY	04/30/14	237719	39.00-
00001 MS FIRE & SAFETY OF HBUR	39844	00141918	13004654	RECHG EXTINGUISHER TRAFF OFFC	04/30/14	237719	66.90-
00001 MS FIRE & SAFETY OF HBUR	39845	00141910	13004683	FIRE EXTINGUISHER NOZZLE	04/30/14	237719	12.90-
00001 MS FIRE & SAFETY OF HBUR	39850	00141923	13004701	EXTINGUISHER MAINT CEMETERY	04/30/14	237719	60.00-
00001 MS FIRE & SAFETY OF HBUR	39847	00141957	13004742	EXTINGUISHERS/REPR-SHOP	04/30/14	237719	152.00-
00001 MS FIRE & SAFETY OF HBUR	39849	00141955	13004744	RECHARGE EXTINGUISHERS-SANIT	04/30/14	237719	272.00-
00001 MS FIRE & SAFETY OF HBUR	39837	00141958	13004746	CHARGE EXTINGUISHERS-AIRPORT	04/30/14	237719	84.00-
MS FIRE & SAFETY OF HBUR							
Sum							686.80-
00001 MS GRASS NURSERY	25220	00140054	13004695	SOD FOR CEMETERY GRAVES	04/30/14	237720	95.00-
00001 MS GRASS NURSERY	25268	00140054	13004696	SOD FOR CEMETERY GRAVES	04/30/14	237720	95.00-
00001 MS GRASS NURSERY	25319	00140054	13004697	SOD FOR CEMETERY GRAVES	04/30/14	237720	95.00-
00001 MS GRASS NURSERY	25360	00140054	13004698	SOD FOR CEMETERY GRAVES	04/30/14	237720	95.00-
00001 MS GRASS NURSERY	25403	00140054	13004699	SOD FOR CEMETERY GRAVES	04/30/14	237720	95.00-
MS GRASS NURSERY							
Sum							475.00-
00001 MS POWER COMPANY	4/14 GENERAL	00201414	13004714	MNTHLY ELEC-GENERAL	04/30/14	237721	105,379.77-
MS POWER COMPANY							
Sum							105,379.77-
00001 MS STATE/TAX COMM/TAX EX	PO#142138 4/	00142138	13004786	TAG U#19750 ANIMAL CONTROL	04/30/14	237722	12.00-
MS STATE/TAX COMM/TAX EX							
Sum							12.00-
00001 NAPA AUTO PARTS	505767	00141757	13004624	BARRICADE TRAILER PTS-TRAFFIC	04/30/14	237723	132.98-
NAPA AUTO PARTS							
Sum							132.98-
00001 NATL DIAMOND INC GOV BUS	037003	00141490	13004689	CONCRETE/ASPHALT BLADES TRAFF	04/30/14	237724	1,442.00-
NATL DIAMOND INC GOV BUS							
Sum							1,442.00-
00001 NICHOLS, DAVE	2152 NICHOLS	00142097	13004720	CERT INSTRUCTOR 4/12/14	04/30/14	237728	250.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
NICHOLS, DAVE							
Sum							250.00-
00001 NORTH GREENVILLE FITNESS	132-2014	00142006	13004688	ANNUAL HAZ-MAT TEAM PHYSICALS	04/30/14	237730	24,739.00-
NORTHGREENVILLE FITNESS							
Sum							24,739.00-
00001 OFFICE DEPOT INC	1675193292	00141885	13004704	LAPTOP/MOUSE MPO DEPT	04/30/14	237733	446.98-
00001 OFFICE DEPOT INC	1675193245	00141876	13004743	CHAIR-PARKS-HEALTH DIV MGR	04/30/14	237733	89.99-
OFFICEDEPOT INC							
Sum							536.97-
00001 PEARL RIVER VALLEY EPA (	4/14 GENERAL	00201414	13004713	MNTHLY 4/14 PUBLIC SERVICES	04/30/14	237736	17.60-
PEARLRIVER VALLEY EPA (							
Sum							17.60-
00001 PETROLEUM TRADERS	771727	00141824	13004638	WEEKLY DIESEL PUBLIC WORKS	04/30/14	237737	13,440.78-
PETROLEUM TRADERS							
Sum							13,440.78-
00001 PINE BELT OIL COMPANY IN	779648	00142023	13004712	DIESEL FUEL AIRPORT	04/30/14	237738	2,663.12-
PINE BELT OIL COMPANY IN							
Sum							2,663.12-
00001 PINE BELT REGIONAL SOLID	100006 3/14	00141938	13004659	REFUSE DISPOSAL 3/14 SANIT	04/30/14	237739	38,578.02-
PINE BELT REGIONAL SOLID							
Sum							38,578.02-
00001 PRESLEY, PAUL E	PETTY CASH 2	00142063	13004758	PETTY CASH FIRE DEPT	04/30/14	237743	535.86-
00001 PRESLEY, PAUL E	PETTY CAH 2/	00142079	13004775	PETTY CASH ADDL FIRE DEPT	04/30/14	237744	16.39-
00001 PRESLEY, PAUL E	PETTY CASH 2	00142063	13004781	PETTY CASH FIRE DEPT	04/30/14	237745	30.00-
PRESLEY, PAUL E							
Sum							582.25-
00001 PYLE, MILLS & DYE PA	1292-0006M #	00142010	13004679	SERVS PETAL VS CITY	04/30/14	237747	8,897.56-
PYLE,MILLS & DYE PA							
Sum							8,897.56-
00001 R & D FOODS (BAD CHECK R	TIFFANY GORD	02014462	13004773	MERCHANT FEE & FINE	04/30/14	237748	37.75-
R & DFOODS (BAD CHECK R							
Sum							37.75-
00001 RED BUD SUPPLY INC	130720	00141205	13004690	STOP/SLOW PADDLES ST DEPT	04/30/14	237750	859.96-
RED BUD SUPPLY INC							
Sum							859.96-

								Page 10
	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	RITTER DISPOSABLES INC	83766	00141773	13004655	CLOTH RAGS TRAFF/CONSTR STOCK	04/30/14	237751	323.20-
RITTERDISPOSABLES INC								
Sum								323.20-
00001	RJ YOUNG COMPANY	INV330255	00142096	13004717	COPIER 3/25-4/24 MUN COURT	04/30/14	237752	335.00-
RJ YOUNG COMPANY								
Sum								335.00-
00001	ROBINSON ELECTRIC SUPPLY	2154942-00	00141422	13004601	ELEC SUPP-DEPOT GRAND HALL	04/30/14	237753	31.68-
00001	ROBINSON ELECTRIC SUPPLY	2154889-01	00141422	13004602	ELEC SUPP DEPOT GRAND HALL	04/30/14	237753	1,911.72-
ROBINSON ELECTRIC SUPPLY								
Sum								1,943.40-
00001	ROPER SUPPLY CO LLC	45154	00141805	13004605	SIREN SPEAKERS POLICE	04/30/14	237754	253.50-
00001	ROPER SUPPLY CO LLC	45155	00140515	13004640	COMPUTER MOUNTS POLICE	04/30/14	237754	3,448.50-
ROPER SUPPLY CO LLC								
Sum								3,702.00-
00001	SACKS OUTDOOR SUPPLY	18157	00141846	13004603	CLOTH ALLOW-ROCKHOLD-POLICE	04/30/14	237756	229.95-
00001	SACKS OUTDOOR SUPPLY	18169	00141998	13004754	CLOTH ALLOW-LANE-POLICE	04/30/14	237756	89.98-
SACKSOUTDOOR SUPPLY								
Sum								319.93-
00001	SECURITY EQUIPMENT CORP	141246	00140988	13004615	PEPPER SPRAY POLICE OFFICERS	04/30/14	237758	250.74-
SECURITY EQUIPMENT CORP								
Sum								250.74-
00001	SHEMPER, MICHAEL J PLLC	SERVICES 4/1	00142091	13004716	SERVS 4/14 MUN COURT	04/30/14	237759	414.63-
SHEMPER, MICHAEL J PLLC								
Sum								414.63-
00001	SHERWIN-WILLIAMS COMPANY	3025-3	00141463	13004766	PAINT SUPP TRAFFIC DEPT	04/30/14	237760	207.13-
00001	SHERWIN-WILLIAMS COMPANY	6285-8	00141463	13004767	PAINT MACHINE SUPP TRAFFIC	04/30/14	237760	9.60-
SHERWIN-WILLIAMS COMPANY								
Sum								216.73-
00001	SOLAR SUPPLY INC	3453935	00141771	13004607	A/C REPR PTS POLICE DEPT	04/30/14	237763	35.28-
SOLARSUPPLY INC								
Sum								35.28-
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT2 4/2/	02014466	13004747	POLICE FINES COLL.FEE	04/30/14	237764	1,309.16-
SOUTHERN FINANCIAL SYSTE								
Sum								1,309.16-
00001	SOUTHERN PINE ELECTRIC P	4/14 GENERAL	00201414	13004674	MNTHLY 4/14 PUBLIC SERVICES	04/30/14	237765	66.71-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
SOUTHERN PINE ELECTRIC P							
Sum							66.71-
00001 SOUTHERN TIRE MART LLC	11085826	00141772	13004627	STOCK TIRES-GARBAGE TRUCKS	04/30/14	237766	2,544.00-
SOUTHERN TIRE MART LLC							
Sum							2,544.00-
00001 STATE FIRE ACADEMY	21811 COLLIN	00142101	13004735	REG-COLLINS FIRE INSPECT CLS	04/30/14	237769	800.00-
00001 STATE FIRE ACADEMY	21811 ROBERT	00142101	13004736	REG-ROBERTS-FIRE INSPECT CLS	04/30/14	237769	800.00-
STATEFIRE ACADEMY							
Sum							1,600.00-
00001 STRIBLING EQUIPMENT CO L	BS009000133:	00142117	13004768	TRACKHOE STREET DEPT	04/30/14	237770	6,050.00-
STRIBLING EQUIPMENT CO L							
Sum							6,050.00-
00001 SUNBELT FIRE INC	84912	00141897	13004777	REPR PTS U#13560 FIRE DEPT	04/30/14	237771	820.39-
SUNBELT FIRE INC							
Sum							820.39-
00001 TEMPLE INC	INV0130272	00140582	13004622	SIGNAL CONTROLS HARDY ST	04/30/14	237772	600.00-
00001 TEMPLE INC	INV0130555	00141515	13004623	SOLAR FLASHER BATTERIES-TRAFF	04/30/14	237772	672.00-
TEMPLEINC							
Sum							1,272.00-
00001 TRUCK SERVICE & EQUIPMEN	315363	00141732	13004620	REPR PTS U#13560 FIRE DEPT	04/30/14	237776	245.54-
TRUCKSERVICE & EQUIPMEN							
Sum							245.54-
00001 UNIVERSITY OF SCOUTHERN	PO#140739 4/	00140739	13004594	AD-UNIV IN COMMUNITY 5K DASH	04/30/14	237780	100.00-
UNIVERSITY OF SCOUTHERN							
Sum							100.00-
00001 USM/CONTRACTS & GRANTS A	GR05058	00142119	13004749	SRVS NLC HEALTH ACCESS GRANT	04/30/14	237781	9,449.50-
USM/CONTRACTS & GRANTS A							
Sum							9,449.50-
00001 USM/SYMPHONY ORCHESTRA	2014 CONTRIB	02014455	13004672	COUNCIL APPROVED CONTRIB	04/30/14	237782	50,000.00-
USM/SYMPHONY ORCHESTRA							
Sum							50,000.00-
00001 VERIZON WIRELESS	9722789580	00141914	13004598	WIRELESS SERVICE INFO TECH	04/30/14	237785	1,520.78-
VERIZON WIRELESS							
Sum							1,520.78-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001	WAL-MART STORES INC	004232	00141685	13004632	GIFT CARDS NLC SURVEY WINNERS	04/30/14	237787	200.00-
00001	WAL-MART STORES INC	003586	00141347	13004633	GREENERY 4/3 AMTRACK CEO	04/30/14	237787	93.34-

WAL-MART STORES INC								
Sum								
00001	WASTE MANAGEMENT OF SOUT	0007338-2526	00141941	13004660	REFUSE DISPOSAL 3/17-31 SANIT	04/30/14	237790	293.34-

WASTEMANAGEMENT OF SOUT								
Sum								
00001	WATERS INTERNATIONAL TRU	241060022	00141854	13004629	COMPUTER HOOKUP REPR U#16080	04/30/14	237791	9,059.82-
00001	WATERS INTERNATIONAL TRU	8-241140049	00142028	13004778	REPR PTS U#16008 STREET	04/30/14	237791	148.93-

WATERSINTERNATIONAL TRU								
Sum								
00001	WEST, A THOMSON REUTERS	829321835	00142099	13004715	INFO CHGS 3/14 MUN COURT	04/30/14	237792	182.88-

WEST,A THOMSON REUTERS								
Sum								
00001	WILLMUT GAS & OIL COMPAN	4/14 GENERAL	00201414	13004702	MNTHLY GAS-GENERAL	04/30/14	237793	631.00-

WILLMUT GAS & OIL COMPAN								
Sum								
00001	WORKWELL SERVICES (NEW V	14233	00142076	13004727	NEW HIRES/ACCIDENTS 3/14	04/30/14	237794	516.34-

WORKWELL SERVICES (NEW V								
Sum								

Sum								

562,568.32-								

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PARKS& RECREATION FUND							
00002 A & R FARM AND GARDEN	250513	00141894	13001175	HERBICIDE GRNDS MAINT DEPT	04/30/14	237610	75.00-
A & RFARM AND GARDEN							
Sum							75.00-
00002 ADAMS NURSERY	095701	00141985	13001183	PLANTS-BEV HILLS TRL-VOLUNTRS	04/30/14	237613	210.00-
ADAMSNURSERY							
Sum							210.00-
00002 AMERICAN MONUMENT CO	PO#141051 3/	00141051	13001163	REPR MONUMENT PINE/Front STS	04/30/14	237619	1,000.00-
AMERICAN MONUMENT CO							
Sum							1,000.00-
00002 BELL, DEVON	OFFICIAL 4/1	02014465	13001189	OFFICIAL-ADULT SOFTBALL	04/30/14	237627	153.00-
BELL,DEVON							
Sum							153.00-
00002 BETTS, SHERMAN	OFFICIAL 4/1	02014465	13001190	OFFICIAL-ADULT SOFTBALL	04/30/14	237628	340.00-
BETTS,SHERMAN							
Sum							340.00-
00002 BRACKMAN MOWER WAREHOUSE	0128133	00141966	13001178	WEEDEATER REPR PTS	04/30/14	237633	263.60-
00002 BRACKMAN MOWER WAREHOUSE	IN0128195	00141975	13001185	WEEDEATER REPR PTS/SUPP	04/30/14	237633	337.00-
00002 BRACKMAN MOWER WAREHOUSE	0128251	00142032	13001186	MOWER REPR PTS U#16978	04/30/14	237633	87.94-
BRACKMAN MOWER WAREHOUSE							
Sum							688.54-
00002 BRADDOCK, ARETHA	OFFICIAL 4/1	02014465	13001191	OFFICIAL-ADULT SOFTBALL	04/30/14	237634	68.00-
BRADDOCK, ARETHA							
Sum							68.00-
00002 BRADLEY, MARQUITA	SPORTS SERVS	02014464	13001203	SPORTS SUPPORT SERVICES	04/30/14	237635	280.00-
BRADLEY, MARQUITA							
Sum							280.00-
00002 BURKE, HOWARD	OFFICIAL 4/1	02014465	13001192	OFFICIAL-ADULT SOFTBALL	04/30/14	237638	187.00-
BURKE,HOWARD							
Sum							187.00-
00002 C SPIRE WIRELESS (CELLUL	03/23/14-04/	02014463	13001212	CELL SERV 4/14 PARKS & REC	04/30/14	237640	198.56-
C SPIRE WIRELESS (CELLUL							
Sum							198.56-
00002 CAMPER CITY OF HATTIESBU	27190	00142005	13001177	TAIL LIGHT U#8667 GRNDS MNT	04/30/14	237641	15.00-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
		-----	-----	-----	-----	-----	-----	-----
CAMPERCITY OF HATTIESBU								
Sum								15.00-
00002	CLEMTS HARDWARE	109038	00141950	13001176	EARTH DAY SUPPLIES	04/30/14	237647	115.97-
00002	CLEMTS HARDWARE	109082	00141972	13001184	TOOLS-BEV HILLS TRL-VOLUNTERS	04/30/14	237647	305.52-

CLEMTSHARDWARE								
Sum								421.49-
00002	COLQUITT, EMMA	SPORTS SERVS	02014464	13001204	SPORTS SUPPORT SERVICES	04/30/14	237649	105.00-

COLQUITT, EMMA								
Sum								105.00-
00002	COURTNEY'S RESTAURANT EQ	8440	00141873	13001160	GRILL REPAIR TATUM SOFTBALL	04/30/14	237652	215.00-

COURTNEY'S RESTAURANT EQ								
Sum								215.00-
00002	CURTIS, GEORGE	SPORTS SERVS	02014464	13001205	SPORTS SUPPORT SERVICES	04/30/14	237654	84.00-

CURTIS, GEORGE								
Sum								84.00-
00002	CURTIS, MALCOLM	OFFICIAL 4/1	02014465	13001193	OFFICIAL-ADULT SOFTBALL	04/30/14	237655	153.00-

CURTIS, MALCOLM								
Sum								153.00-
00002	DIAMOND G REPAIRS	170311	00140016	13001174	GOAL REPAIR TATUM SOCCER	04/30/14	237661	240.00-

DIAMOND G REPAIRS								
Sum								240.00-
00002	DIXON, TIMOTHY	OFFICIAL 4/1	02014465	13001194	OFFICIAL-ADULT SOFTBALL	04/30/14	237664	221.00-

DIXON, TIMOTHY								
Sum								221.00-
00002	ELKINS WHOLESALE INC	205891-00	00141905	13001172	JANIT SUPP GRNDS MAINT	04/30/14	237668	630.88-

ELKINSWHOLESALE INC								
Sum								630.88-
00002	ESTERS, WILLARD (BUTCH)	OFFICIAL 4/1	02014465	13001195	OFFICIAL-ADULT SOFTBALL	04/30/14	237674	194.00-

ESTERS, WILLARD (BUTCH)								
Sum								194.00-
00002	J M H GRAPHICS	27680	00141920	13001173	EARTH DAY EVENT T SHIRTS	04/30/14	237699	1,286.25-

J M HGRAPHICS								
Sum								1,286.25-
00002	KEELING COMPANY (HATTIES	S2600222.001	00141906	13001157	PLUMB SUPP TATUM PARK	04/30/14	237701	133.81-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
KEELING COMPANY (HATTIES Sum							133.81-
00002 KETTLEY, ANNETTE	SPORTS SERVS	02014464	13001206	SPORTS SUPPORT SERVICES	04/30/14	237703	140.00-
KETTLEY, ANNETTE Sum							140.00-
00002 KEYS, MECHEKA	SPORTS SERVS	02014464	13001207	SPORTS SUPPORT SERVICES	04/30/14	237704	126.00-
KEYS,MECHEKA Sum							126.00-
00002 KIRKSEY, NANCY JONES	SPORTS SERVS	02014464	13001208	SPORTS SUPPORT SERVICES	04/30/14	237705	310.00-
KIRKSEY, NANCY JONES Sum							310.00-
00002 LADD'S	2061130	00141260	13001167	SOD CUTTER REPR PTS	04/30/14	237708	79.67-
00002 LADD'S	2061241	00141260	13001168	SOD CUTTER REPR PTS	04/30/14	237708	496.00-
00002 LADD'S	2061313	00141260	13001169	SOD CUTTER REPR PTS	04/30/14	237708	68.79-
00002 LADD'S	2061413	00141260	13001170	SOD CUTTER REPR PTS	04/30/14	237708	68.79-
00002 LADD'S	16417	00141260	13001171	CREDIT	04/30/14	237708	79.67
LADD'S Sum							633.58-
00002 LANCASTER'S MACHINE & WE	21708	00141887	13001159	TRAILER JACK REPAIR	04/30/14	237709	97.00-
LANCASTER'S MACHINE & WE Sum							97.00-
00002 LOCKE, JACKIE W	OFFICIAL 4/1	02014465	13001196	OFFICIAL-ADULT SOFTBALL	04/30/14	237711	232.00-
LOCKE,JACKIE W Sum							232.00-
00002 MCNAIR, EVELENE	OFFICIAL 4/1	02014465	13001197	OFFICIAL-ADULT SOFTBALL	04/30/14	237715	490.00-
MCNAIR, EVELENE Sum							490.00-
00002 MIKE'S TIRE & WHEEL CO	2173812	00141952	13001179	TIRES-GRNDS MAINT GATOR	04/30/14	237717	287.26-
MIKE'STIRE & WHEEL CO Sum							287.26-
00002 MS FIRE & SAFETY OF HBUR	33854	00141902	13001162	TEST EXTINGUISHERS GRNDS SHOP	04/30/14	237719	29.00-
MS FIRE & SAFETY OF HBUR Sum							29.00-
00002 MS POWER COMPANY	4/14 PKS/REC	00201414	13001182	MNTHLY ELEC-PARKS & REC	04/30/14	237721	11,685.30-
MS POWER COMPANY							

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum								
00002	PATTERSON, ISIAH	OFFICIAL 4/1	02014465	13001198	OFFICIAL-ADULT SOFTBALL	04/30/14	237734	11,685.30-
								340.00-
	PATTERSON, ISIAH							
Sum								340.00-
00002	PIONEER MANUFACTURING CO	INV511842	00141719	13001158	BALLFIELD MARKING PAINT	04/30/14	237740	1,598.00-
00002	PIONEER MANUFACTURING CO	INV512503	00141891	13001181	PAINT MACHINE REPR PTS	04/30/14	237740	232.50-
	PIONEER MANUFACTURING CO							
Sum								1,830.50-
00002	POWELL, RANDY	SPORTS SERV	02014464	13001209	SPORTS SUPPORT SERVICES	04/30/14	237741	175.00-
	POWELL, RANDY							
Sum								175.00-
00002	SPEEDY PRINTING & SIGNS	19204	00141145	13001161	DAHMER PK WALK TRAIL SIGN	04/30/14	237768	265.00-
00002	SPEEDY PRINTING & SIGNS	19309	00141884	13001164	YARD SIGNS-TOWN SQUARE MOVIE	04/30/14	237768	108.00-
	SPEEDYPRINTING & SIGNS							
Sum								373.00-
00002	TERRELL, WINSTON	OFFICIAL 4/1	02014465	13001199	OFFICIAL-ADULT SOFTBALL	04/30/14	237773	304.00-
	TERRELL, WINSTON							
Sum								304.00-
00002	TROTTER, COREY	OFFICIAL 4/1	02014465	13001200	OFFICIAL-ADULT SOFTBALL	04/30/14	237774	271.00-
	TROTTER, COREY							
Sum								271.00-
00002	TROTTER, WILLIE	OFFICIAL 4/1	02014465	13001201	OFFICIAL-ADULT SOFTBALL	04/30/14	237775	255.00-
	TROTTER, WILLIE							
Sum								255.00-
00002	UNITED RENTALS (NORTH AM	118820063-00	00141709	13001187	LIFT RENTAL TATUM SB LIGHTS	04/30/14	237779	1,463.36-
00002	UNITED RENTALS (NORTH AM	118820063-00	00142060	13001188	ADDL CHGS PO#141709	04/30/14	237779	132.77-
	UNITEDRENTALS (NORTH AM							
Sum								1,596.13-
00002	VARNADO, ALEXZANDRIA	SPORTS SERV	02014464	13001210	SPORTS SUPPORT SERVICES	04/30/14	237783	70.00-
	VARNADO, ALEXZANDRIA							
Sum								70.00-
00002	VARNADO, UNDR	SPORTS SERV	02014464	13001211	SPORTS SUPPORT SERVICES	04/30/14	237784	175.00-
	VARNADO, UNDR							
Sum								175.00-
00002	VESELY'S NURSERY	PO#141946 4/	00141946	13001180	EARTH DAY DOOR PRIZES	04/30/14	237786	96.00-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
		-----	-----	-----	-----	-----	-----	-----
VESELY'S NURSERY								
Sum								96.00-
00002	WAL-MART STORES INC	004183	00141646	13001165	SUPP-VOLUNTEERS-WASTE DAY	04/30/14	237787	144.51-
00002	WAL-MART STORES INC	005641	00141116	13001166	SUPP SENIOR CITIZEN EVENT '14	04/30/14	237787	61.63-
WAL-MART STORES INC								
Sum								206.14-
00002	WALKER, TEDDRIC	OFFICIAL 4/1	02014465	13001202	OFFICIAL-ADULT SOFTBALL	04/30/14	237788	136.00-
WALKER, TEDDRIC								
Sum								136.00-
Sum								26,757.44-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
HATT.MUNICIPAL FIRE PROTECTION 00005 SUNBELT FIRE INC	84118	00140551	13000030	RPLCMNT BUNKER GEAR FIRE DEPT	04/30/14	237771	27,070.95-
SUNBELT FIRE INC Sum							27,070.95-
Sum							27,070.95-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00006	FRANKLIN COLLECTION SERV	5757	02014125	13000359	GARNISHMENT	04/24/14	18742	414.53-
	FRANKLIN COLLECTION SERV							
	Sum							414.53-
00006	GAYLE SMITH	4645	02014122	13000350	CHILD SUPPORT	04/23/14	18732	302.38-
	GAYLESMITH							
	Sum							302.38-
00006	GREAT LAKES HIGHER EDUCA	1583	02014125	13000360	GARNISHMENT	04/24/14	18743	181.80-
	GREATLAKES HIGHER EDUCA							
	Sum							181.80-
00006	HENLEY, LOTTERHOS & HENL	9998,5994,76	02014230	13000357	GARNISHMENT	04/24/14	18740	953.09-
	HENLEY, LOTTERHOS & HENL							
	Sum							953.09-
00006	INTERNAL REVENUE SERVICE	2873	02014119	13000353	GARNISHMENT	04/23/14	18735	100.00-
	INTERNAL REVENUE SERVICE							
	Sum							100.00-
00006	INTERNAL REVENUE SERVICE	9998	02014119	13000352	GARNISHMENT	04/23/14	18734	50.00-
00006	INTERNAL REVENUE SERVICE	0579	02014119	13000354	GARNISHMENT	04/23/14	18736	100.00-
00006	INTERNAL REVENUE SERVICE	6062	02014119	13000355	GARNISHMENT	04/23/14	18737	100.00-
	INTERNAL REVENUE SERVICE							
	Sum							250.00-
00006	JOHN R REEVES PC (CHILD	6467	02014122	13000347		04/23/14	18729	150.00-
	JOHN RREEVES PC (CHILD							
	Sum							150.00-
00006	JOHNSON, JOEL (GARN)	0597	02014125	13000375	GARNISHMENT	04/24/14	18758	229.43-
	JOHNSON, JOEL (GARN)							
	Sum							229.43-
00006	LAMAR CTY CHANCERY CLERK	0935	02014122	13000343	CHILD SUPPORT	04/23/14	18725	540.00-
	LAMARCTY CHANCERY CLERK							
	Sum							540.00-
00006	MENDELSON LAW FIRM (GARN	9865	02014125	13000377	GARNISHMENT	04/25/14	18762	9.09-
	MENDELSON LAW FIRM (GARN							
	Sum							9.09-
00006	NC CHILD SUPPORT CENTRAL	7589	02014122	13000344	CHILD SUPPORT	04/23/14	18726	220.00-
	NC CHILD SUPPORT CENTRAL							

[illegible]

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER& SEWER OPERATION/MAINT.							
00009 ADVANCED JANITORIAL SERV	20219 WTR OF	00142064	13001068	SERVS 4/14 WATER OFFICE	04/30/14	237614	495.00-
ADVANCED JANITORIAL SERV							
Sum							495.00-
00009 AUTO ARMATURE SERVICE IN	14117	00141803	13001038	STARTER U#14164 TRANS	04/30/14	237622	99.95-
00009 AUTO ARMATURE SERVICE IN	14118	00141803	13001039	STARTER U#9743 TRANS	04/30/14	237622	109.95-
00009 AUTO ARMATURE SERVICE IN	14167	00141860	13001040	BATTERY U#15667 TRANS	04/30/14	237622	109.95-
00009 AUTO ARMATURE SERVICE IN	14168	00141860	13001041	BATTERY U#11139 TRANS	04/30/14	237622	116.95-
AUTO ARMATURE SERVICE IN							
Sum							436.80-
00009 BONNER ANALYTICAL TESTIN	55179	00141903	13001048	NPDES MONITORING 4/14 S LAGN	04/30/14	237632	885.82-
00009 BONNER ANALYTICAL TESTIN	54682	00142085	13001065	REPEAT S LAGOON/VARI SAMPLES	04/30/14	237632	301.60-
00009 BONNER ANALYTICAL TESTIN	54531	00142085	13001066	NPDES MONITORING 1/14	04/30/14	237632	885.82-
BONNERANALYTICAL TESTIN							
Sum							2,073.24-
00009 C SPIRE WIRELESS (CELLUL	03/23/14-04/	02014463	13001072	CELL SERV 4/14 W&SO&M	04/30/14	237640	224.96-
C SPIRE WIRELESS (CELLUL							
Sum							224.96-
00009 CARQUEST AUTO PARTS STOR	14758-25422	00141751	13001042	REPR PTS U#11139 TRANS	04/30/14	237644	103.25-
00009 CARQUEST AUTO PARTS STOR	14758-25793	00141912	13001043	REPR PTS U#9743 TRANS	04/30/14	237644	39.86-
00009 CARQUEST AUTO PARTS STOR	14758-25531	00141862	13001047	REPR PTS U#9743 SEWER DEPT	04/30/14	237644	348.78-
CARQUEST AUTO PARTS STOR							
Sum							491.89-
00009 CENTRAL PIPE SUPPLY INC	X08089	00141864	13001045	WATER METERS TRANS DEPT	04/30/14	237645	1,770.00-
00009 CENTRAL PIPE SUPPLY INC	X08189	00141022	13001056	HAND TOOLS WTR SERVICE MEN	04/30/14	237645	60.00-
CENTRAL PIPE SUPPLY INC							
Sum							1,830.00-
00009 DIXIE COMMUNITY UTILITY	SWR BILLING	00141944	13001036	SEWER BILLING REPORT 3/14	04/30/14	237663	327.50-
DIXIECOMMUNITY UTILITY							
Sum							327.50-
00009 EQUIPMENT INC	165500312	00141606	13001073	REPRS TRANS DEPT EQUIP	04/30/14	237672	852.82-
EQUIPMENT INC							
Sum							852.82-
00009 ESTABROOK MOTOR CO	SNT2651	00138726	13001057	2013 TRUCK U#19751 WTR OFFICE	04/30/14	237673	17,250.00-
ESTABROOK MOTOR CO							
Sum							17,250.00-

	Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00009	FRIERSON, CHADWICH	4/14	02014439	13001051	ESTABLISH PETTY CASH	04/23/14	21775	500.00-
	FRIERSON, CHADWICH							
	Sum							500.00-
00009	INDOFF INC	2439552	00141625	13001035	HAND LOTION SOAP WTR PLANT	04/30/14	237697	57.99-
	INDOFFINC							
	Sum							57.99-
00009	IRBY, STUART C CO	S008241885.0	00141750	13001069	ELEC SUPP LAGOONS	04/30/14	237698	3,528.10-
	IRBY,STUART C CO							
	Sum							3,528.10-
00009	L & A CONTRACTING CO	483-001	00141962	13001049	AERATOR MAINT SOUTH LAGOON	04/30/14	237707	30,905.00-
00009	L & A CONTRACTING CO	483-002	00141962	13001050	AERATOR MAINT SOUTH LAGOON	04/30/14	237707	25,230.00-
	L & ACONTRACTING CO							
	Sum							56,135.00-
00009	LANCASTER'S MACHINE & WE	21691	00141693	13001054	REPR SHAFTS/TAP PUMPS-LAGOON	04/30/14	237709	315.00-
00009	LANCASTER'S MACHINE & WE	21719	00141970	13001070	FABRICATE BRACKETS-LAGOON	04/30/14	237709	1,125.00-
00009	LANCASTER'S MACHINE & WE	21720	00141970	13001071	SQUARE TUBING ARMS-LAGOON	04/30/14	237709	1,000.00-
	LANCASTER'S MACHINE & WE							
	Sum							2,440.00-
00009	MIKE'S TIRE & WHEEL CO	2173772	00141703	13001044	TIRES U#12518 TRANS	04/30/14	237717	391.14-
	MIKE'STIRE & WHEEL CO							
	Sum							391.14-
00009	MS POWER COMPANY	4/14 W&SO&M	00201414	13001061	MNTHLY ELEC-W&SO&M	04/30/14	237721	37,208.26-
	MS POWER COMPANY							
	Sum							37,208.26-
00009	MS STATE/TAX COMM/TAX EX	PO#142130 4/	00142130	13001075	TAG U#19751 WATER OFFICE	04/30/14	237722	12.00-
	MS STATE/TAX COMM/TAX EX							
	Sum							12.00-
00009	NORTH LAMAR WATER ASSN	SWR BILLING	00142069	13001062	SEWER BILLING REPORT 3/14	04/30/14	237731	135.00-
	NORTHLAMAR WATER ASSN							
	Sum							135.00-
00009	PEARL RIVER VALLEY EPA (	4/14 W&SO&M	00201414	13001060	MNTHLY 4/14 PUBLIC SERVICES	04/30/14	237736	50.00-
	PEARLRIVER VALLEY EPA (							
	Sum							50.00-
00009	POWER PLUS INC	24352	00141337	13001046	AGRI EQUIP REPR WTR PLANT	04/30/14	237742	39.84-

								Page 24
Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
POWERPLUS INC								
Sum								39.84-
00009	PUMP AND CONTROL SERVICE	501	00141907	13001058	MAINT/REPRS S LAGOON 4/8-11	04/30/14	237746	3,200.00-
00009	PUMP AND CONTROL SERVICE	502	00141908	13001059	MAINT/REPRS S LAGOON 4/14-16	04/30/14	237746	2,400.00-
PUMP AND CONTROL SERVICE								
Sum								5,600.00-
00009	RAWLS SPRINGS UTILITY DI	SWR BILLING	00141945	13001037	SEWER BILLING REPORT 3/14	04/30/14	237749	170.00-
RAWLSSPRINGS UTILITY DI								
Sum								170.00-
00009	ROBINSON ELECTRIC SUPPLY	2154745-00	00141937	13001064	ELEC SUPP LAGOONS	04/30/14	237753	69.32-
ROBINSON ELECTRIC SUPPLY								
Sum								69.32-
00009	SCOGGINS PUMP REPAIR	9321	00141855	13001067	EQUIP REPRS HWY 49 #2	04/30/14	237757	1,821.00-
SCOGGINS PUMP REPAIR								
Sum								1,821.00-
00009	SOLAR SUPPLY INC	3453956	00141733	13001074	A/C REPR PT WTR PLANT	04/30/14	237763	431.81-
SOLARSUPPLY INC								
Sum								431.81-
00009	SOUTHERN PINE ELECTRIC P	4/14 W&SO&M	00201414	13001052	MNTHLY 4/14 PUBLIC SERVICES	04/30/14	237765	1,031.88-
SOUTHERN PINE ELECTRIC P								
Sum								1,031.88-
00009	SOUTHERN WATERWORKS SUPP	52865	00141511	13001034	COUPLINGS TRANS DEPT	04/30/14	237767	524.60-
SOUTHERN WATERWORKS SUPP								
Sum								524.60-
00009	U S POSTMASTER-POSTAGE (	PERMIT #213	00141997	13001053	POSTAGE PERMIT WATER OFFICE	04/30/14	237778	4,500.00-
U S POSTMASTER-POSTAGE (								
Sum								4,500.00-
00009	WILLMUT GAS & OIL COMPAN	4/14 W&SO&M	00201414	13001055	MNTHLY GAS-W&SO&M	04/30/14	237793	23.55-
WILLMUT GAS & OIL COMPAN								
Sum								23.55-
Sum								138,651.70-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER& SEWER FUND							
00011 FAIRMAN, JESSICA C	METER DEP RF	02014459	13000523	METER DEP RFD	04/30/14	237677	52.52-
FAIRMAN, JESSICA C							
Sum							52.52-
00011 HUNTER, ANDY EUGENE	METER DEP RF	02014459	13000519	METER DEP RFD	04/30/14	237696	35.94-
HUNTER, ANDY EUGENE							
Sum							35.94-
00011 JAY BEARDEN CONSTRUCTION	J BEARDEN HY	02014451	13000514	WATER OVERPAYMENT REFUND	04/30/14	237700	53.69-
JAY BEARDEN CONSTRUCTION							
Sum							53.69-
00011 KNIGHT, LOUIS	METER DEP RF	02014459	13000516	METER DEP RFD	04/30/14	237706	.94-
KNIGHT, LOUIS							
Sum							.94-
00011 MCCLENDON, ELDER1720	METER DEP RF	02014459	13000521	METER DEP RFD	04/30/14	237712	33.42-
MCCLENDON, ELDER1720							
Sum							33.42-
00011 MERCHANTS CO	WTR OVPM T RF	02014448	13000513	WATER OVERPAYMENT REFUND	04/30/14	237716	200.00-
MERCHANTS CO							
Sum							200.00-
00011 NETWORK SERVICES (NSI)	10201490000	02014438	13000512	WATER COLLECTIONS FEES	04/30/14	237726	69.00-
NETWORK SERVICES (NSI)							
Sum							69.00-
00011 NORMAN CONSTRUCTION..	METER DEP RF	02014459	13000520	METER DEP RFD	04/30/14	237729	35.94-
NORMANCONSTRUCTION..							
Sum							35.94-
00011 PAYTON, JENNIFER	METER DEP RF	02014459	13000518	METER DEP RFD	04/30/14	237735	15.24-
PAYTON, JENNIFER							
Sum							15.24-
00011 ROWELL, ARTHUR D	METER DEP RF	02014459	13000517	METER DEP RFD	04/30/14	237755	31.44-
ROWELL, ARTHUR D							
Sum							31.44-
00011 SHOEMAKER PROPERTIES	METER DEP RF	02014459	13000522	METER DEP RFD	04/30/14	237761	35.94-
SHOEMAKER PROPERTIES							
Sum							35.94-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
		-----	-----	-----	-----	-----	-----	-----
00011	WALLEY, SELENA	METER DEP RF	02014459	13000515	METER DEP RFD	04/30/14	237789	75.00-
WALLEY, SELENA								75.00-
Sum								-----
								75.00-
Sum								-----
								639.07-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
POLICEFORFEITURES FUND		-----	-----	-----	-----	-----	-----	-----
00019	FORD, DARRYL	TRAV ADVANCE	00142090	13000047	TRAV ADV-MTRCYCLE TRAINING	04/30/14	237681	996.00-
FORD,DARRYL								-----
Sum								996.00-
Sum								-----
								996.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MUNICIPAL ROAD & BRIDGE							
00072 CATERPILLAR FINANCIAL SE	0597687 INV#	02014442	13000131	BACKHOE LEASE PYMT DUE 4/29/14	04/23/14	41116	1,086.14-
CATERPILLAR FINANCIAL SE							
Sum							1,086.14-
00072 NEEL-SCHAFFER INC	APPL #8	00142139	13000132	SRV 3/14 4TH ST EXPNA PH I	04/30/14	237725	39,002.58-
NEEL-SCHAFFER INC							
Sum							39,002.58-
Sum							40,088.72-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MASS TRANSIT FUND							
00073 ADVANCED JANITORIAL SERV	20219 MASS T	00142064	13000276	SERVS 4/14 MASS TRANSIT OFFC	04/30/14	237614	345.00-
ADVANCED JANITORIAL SERV							
Sum							345.00-
00073 C SPIRE WIRELESS (CELLUL	03/23/14-04/	02014463	13000277	CELL SERV 4/14 MASS TRANSIT	04/30/14	237640	56.59-
C SPIRE WIRELESS (CELLUL							
Sum							56.59-
00073 CLARKE POWER SERVICES IN	S108008229:0	00141652	13000272	REPRS U#14952	04/30/14	237646	2,034.08-
CLARKEPOWER SERVICES IN							
Sum							2,034.08-
00073 MS POWER COMPANY	4/14 M TRANS	00201414	13000274	MNTHLY ELEC-MASS TRANSIT	04/30/14	237721	1,371.90-
MS POWER COMPANY							
Sum							1,371.90-
00073 O'REILLY AUTO PARTS	0943-429682	00141898	13000273	BATTERIES U#14952	04/30/14	237732	181.58-
O'REILLY AUTO PARTS							
Sum							181.58-
00073 TRUCKPRO INC	039-0551916	00141849	13000270	BRAKE REPR PTS U#16234	04/30/14	237777	234.18-
TRUCKPRO INC							
Sum							234.18-
00073 VERIZON WIRELESS	9723247720	00142098	13000275	PARATRANSIT GPS 4/11-5/10/14	04/30/14	237785	201.53-
VERIZON WIRELESS							
Sum							201.53-
00073 WATERS INTERNATIONAL TRU	8-241010051	00141729	13000271	FILTERS UNITS 18570-18573	04/30/14	237791	291.76-
WATERSINTERNATIONAL TRU							
Sum							291.76-
Sum							4,716.62-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
		-----	-----	-----	-----	-----	-----	-----
WATER&SEWER CONSTRUCTION FUND								
00075	GOURAS, JIMMY G, URBAN P	9693	00142142	13000059	SRVS USA YEAST PRETREAT FACL	04/30/14	237688	5,583.33-
GOURAS, JIMMY G, URBAN P								-----
Sum								5,583.33-
00075	HRG (HATTIESBURG RESOURC	011003-01-17	00142143	13000060	SRVS 3/14 USA YEAST PRETRT FC	04/30/14	237695	16,452.50-
HRG (HATTIESBURG RESOURC								-----
Sum								16,452.50-
00075	SHOWS DEARMAN & WAITS IN	17941	00142140	13000058	SRV 2/22-3/29 RUNNELS RD	04/30/14	237762	1,467.50-
SHOWSDEARMAN & WAITS IN								-----
Sum								1,467.50-
Sum								-----
								23,503.33-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY CENTERS' FUND							
00077 ANOINTED HANDS CLEANING	679	00141987	13000269	CLEAN CARPET TRAIN DEPOT	04/30/14	237620	425.00-
ANOINTED HANDS CLEANING							
Sum							425.00-
00077 C SPIRE WIRELESS (CELLUL	03/23/14-04/	02014463	13000271	CELL SERV 4/14 COMM CNTRS	04/30/14	237640	49.64-
C SPIRE WIRELESS (CELLUL							
Sum							49.64-
00077 ELKINS WHOLESALE INC	205727-00	00141742	13000265	JANIT SUPP COMM CENTERS	04/30/14	237668	647.73-
ELKINSWHOLESALE INC							
Sum							647.73-
00077 MIKE'S TIRE & WHEEL CO	2173801	00141943	13000270	INSTALL TUBES-HAND TRUCK REPR	04/30/14	237717	36.20-
MIKE'STIRE & WHEEL CO							
Sum							36.20-
00077 MS POWER COMPANY	4/14 COMM CN	00201414	13000268	MNTHLY ELEC-COMM CNTRS	04/30/14	237721	2,754.57-
MS POWER COMPANY							
Sum							2,754.57-
00077 NEWELL PAPER COMPANY	811609	00141740	13000266	JANIT SUPP COMM CENTERS	04/30/14	237727	556.55-
NEWELLPAPER COMPANY							
Sum							556.55-
00077 WILLMUT GAS & OIL COMPAN	4/14 COMM CN	00201414	13000267	MNTHLY GAS-COMM CNTRS	04/30/14	237793	206.37-
WILLMUT GAS & OIL COMPAN							
Sum							206.37-
Sum							4,676.06-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY DEVELOP. BLOCK GRANT 00082 BONNER ANALYTICAL TESTIN	663.10	00142121	13000187	LEAD BASED CLEARANCE INSPECT	04/28/14	36950	663.10-
BONNERANALYTICAL TESTIN Sum							663.10-
00082 C SPIRE WIRELESS (CELLUL	03/23/14-04/	02014463	13000185	CELL SERV 4/14 CDBG	04/30/14	237640	31.99-
C SPIRE WIRELESS (CELLUL Sum							31.99-
00082 DUCKSWORTH, TRACY (CDB	04/22/14	00142126	13000189	208 W 7TH TEM RELOC 4/1-4/30	04/28/14	36952	650.00-
DUCKSWORTH, TRACY (CDB Sum							650.00-
00082 GADDIS, DARRELL LEE (C	04/22/14	00142127	13000190	605 BROAD TEMP RELOC 4/1-4/30	04/28/14	36953	650.00-
GADDIS, DARRELL LEE (C Sum							650.00-
00082 H'BURG AMERICAN ACCT #1	H12998 44403	00142118	13000184	AD FED/STATE PROGRAM	04/30/14	237689	391.80-
H'BURGAMERICAN ACCT #1 Sum							391.80-
00082 SIMS, JOHN LEE	04/22/14	00142125	13000188	1802 EDWARD TEM RELOC 4/1-4/30	04/28/14	36951	650.00-
SIMS,JOHN LEE Sum							650.00-
00082 SMITH'S REMODELING	04/14/2014	00142123	13000186	1802 EDWARDS DR#3 SHROCK PAINT	04/28/14	36949	12,000.00-
SMITH'S REMODELING Sum							12,000.00-
00082 WAL-MART STORES INC	005751	00141086	13000183	SUPP HOUSING INSPECTOR CDBG	04/30/14	237787	31.84-
WAL-MART STORES INC Sum							31.84-
Sum							15,068.73-

Vendor		Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
		-----	-----	-----	-----	-----	-----	-----
GROUPINSURANCE TRUST FUND								
00109	CITY OF HATTIESBURG FUND	TRF W HOLLOW	02014457	70	TRF W HOLLOWAY VISION	04/25/14	36945	17.24-

CITY OF HATTIESBURG FUND								
Sum								17.24-

Sum								17.24-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GrandTotal Level Sum							860,246.05-

CITY OF HATTIESBURG - GENERAL FUND								
DOCKET OF CLAIMS								
PERIOD ENDING APRIL 30, 2014								
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Date - 04/29/14 Check Amount	
GENERAL FUND								
00001 AAMCO TRANS/AUTOMOTIVE S	127693	00141999	13004684	REPRS U#15780 POLICE	04/30/14	237611	1,300.00-	
AAMCOTRANS/AUTOMOTIVE S								
Sum							1,300.00-	
00001 AARON OIL COMPANY INC	77090-V	00142065	13004732	REMOVE USED OIL FILTERS	04/30/14	237612	82.50-	
AARON OIL COMPANY INC								
Sum							82.50-	
00001 ADVANCED JANITORIAL SERV	20219 CITY H	00142064	13004751	SERVS 4/14 CITY HALL	04/30/14	237614	1,925.00-	
00001 ADVANCED JANITORIAL SERV	20219 TRAFFI	00142064	13004752	SERVS 4/14 TRAFFIC OFFICE	04/30/14	237614	250.00-	
ADVANCED JANITORIAL SERV								
Sum							2,175.00-	
00001 AGRI-AFC LLC	5021721	00141850	13004707	WEEDKILLER ACDMY/LAKEVW RANGE	04/30/14	237615	129.00-	
AGRI-AFC LLC								
Sum							129.00-	
00001 AIRDESIGNS SIGN & GRAFFI	933452	00142007	13004771	PARKING/SMOKING SIGNS	04/30/14	237616	145.00-	
AIRDESIGNS SIGN & GRAFFI								
Sum							145.00-	
00001 AIRGAS USA LLC (NORDAN S	9026746646	00142124	13004782	MEDICAL OXYGEN FIRE DEPT	04/30/14	237617	40.45-	
AIRGAS USA LLC (NORDAN S								
Sum							40.45-	
00001 ALLBRITTON CHAIN SAW & L	31801	00141863	13004630	POLE SAW CHAINS	04/30/14	237618	56.00-	
00001 ALLBRITTON CHAIN SAW & L	31909	00141462	13004700	TRIMMER HARNESSSES CEMETERY	04/30/14	237618	359.70-	
ALLBRITTON CHAIN SAW & L								
Sum							415.70-	
00001 AT&T	601M26491400	00141916	13004599	INTERACT SOFTWARE SUPPORT	04/30/14	237621	47.00-	
00001 AT&T	601M26684200	00141916	13004600	INTERACT SOFTWARE SUPPORT	04/30/14	237621	871.00-	
00001 AT&T	601M26940440	00020147	13004637	SERV 4/8-5/7/14 VARI DEPTS	04/30/14	237621	279.75-	
AT&T								
Sum							1,197.75-	
00001 AUTO ZONE	0139889235	00141889	13004596	REPR PTS-COLEMAN-PLANNING	04/30/14	237623	45.65-	
AUTO ZONE								
Sum							45.65-	
00001 BARNEY'S OF GULFPORT	0012718-0	00140642	13004609	SPEAKERS W/CHARGER BRACKETS	04/30/14	237624	1,270.00-	

00001	BARNEY'S OF GULFPORT	0012718-1	00140642	13004610	LIGHT BARS/REMOTE SIRENS	04/30/14	237624	16,857.00-
00001	BARNEY'S OF GULFPORT	0012718-2	00140642	13004611	CAGES FOR NEW POLICE UNITS	04/30/14	237624	4,000.00-
00001	BARNEY'S OF GULFPORT	0012718-3	00140642	13004612	CONSOLES FOR NEW POLICE UNITS	04/30/14	237624	3,500.00-

BARNEY'S OF GULFPORT								
Sum								
00001	BARTEE BCR CSR, TAMIKA	#827	00142013	13004680	DEPO TRANS BIVENS VS FORR CTY	04/30/14	237625	25,627.00-

BARTEEBCCR CSR, TAMIKA								
Sum								
00001	BELK DEPARTMENT STORE	P935600F500X	00141259	13004665	CLOTH ALLOW-PACK-POLICE	04/30/14	237626	387.00-
00001	BELK DEPARTMENT STORE	P935600FD00X	00141491	13004666	CLOTH ALLOW-HOFFER-POLICE	04/30/14	237626	86.97-
00001	BELK DEPARTMENT STORE	P935600FL00Y	00141584	13004667	CLOTH ALLOW-MILLER-POLICE	04/30/14	237626	399.96-
00001	BELK DEPARTMENT STORE	P935600FT00Y	00141587	13004668	CLOTH ALLOW-HOLDEN-POLICE	04/30/14	237626	355.42-
00001	BELK DEPARTMENT STORE	P935600FS00Y	00141774	13004669	CLOTH ALLOW-MILLER-POLICE	04/30/14	237626	36.98-
00001	BELK DEPARTMENT STORE	P935600FV00Y	00141861	13004670	CLOTH ALLOW-SIMS-POLICE	04/30/14	237626	131.95-

BELK DEPARTMENT STORE								
Sum								
00001	BIG IRON DIESEL REPAIR L	SO1726	00141956	13004694	REPRS U#16080 SANIT	04/30/14	237629	1,399.44-
00001	BIG IRON DIESEL REPAIR L	SO1731	00142147	13004785	REPRS U#14410 SANIT	04/30/14	237629	480.00-

BIG IRON DIESEL REPAIR L								
Sum								
00001	BOAM	2014 DUES-MI	00142070	13004738	2014 MBRSHP DUES-MITCHELL	04/30/14	237630	1,207.71-

BOAM								
Sum								
00001	BODY TECH INC	4675	00141874	13004692	REPRS U#14676 SHOP	04/30/14	237631	300.00-

BODY TECH INC								
Sum								
00001	BRIDGE & WATSON INC	SERVS 3/14	00142071	13004728	SERVS FAIRLY VS CITY 3/14	04/30/14	237636	776.28-

BRIDGE& WATSON INC								
Sum								
00001	BROADWAY DRIVE TIRE	091284	00141475	13004604	TIRES POLICE STOCK	04/30/14	237637	672.28-
00001	BROADWAY DRIVE TIRE	091480	00141776	13004657	TIRES U#11469 CONSTR	04/30/14	237637	3,372.16-
00001	BROADWAY DRIVE TIRE	091479	00141764	13004710	TIRES U#13062 SANIT	04/30/14	237637	324.47-

BROADWAY DRIVE TIRE								
Sum								
00001	C D W GOVERNMENT	KQ58309	00140601	13004646	MODEM FOR NEW POLICE UNIT	04/30/14	237639	3,961.11-
00001	C D W GOVERNMENT	KR78698	00140601	13004647	MODEMS FOR NEW POLICE UNITS	04/30/14	237639	465.00-

C D WGOVERNMENT								
Sum								
00001	C SPIRE WIRELESS (CELLUL	03/23/14-04/	02014463	13004774	CELL SERV 4/14 GENERAL	04/30/14	237640	4,650.00-

C SPIRE WIRELESS (CELLUL								
Sum								
00001	C SPIRE WIRELESS (CELLUL	03/23/14-04/	02014463	13004774	CELL SERV 4/14 GENERAL	04/30/14	237640	7,723.62-

C SPIRE WIRELESS (CELLUL

Sum

00001	CANON FINANCIAL SERVICES	13713514	00142019	13004719	COPIER 4/14 PURCHASING	04/30/14	237642	7,723.62- 115.00-
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CANONFINANCIAL SERVICES

Sum

00001	CANON SOLUTIONS AMERICA	719100	00142018	13004776	COPIER OVERAGE PURCHASING	04/30/14	237643	115.00- 33.59-
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CANONSOLUTIONS AMERICA

Sum

00001	CARQUEST AUTO PARTS STOR	14758-25519	00141847	13004597	BRAKE REPR PTS-COLEMAN-PLANN	04/30/14	237644	33.59- 176.22-
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00001	CARQUEST AUTO PARTS STOR	14758-25166	00141990	13004681	BRAKE PADS U#17804 POLICE	04/30/14	237644	43.42-
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CARQUEST AUTO PARTS STOR

Sum

00001	CITY OF HATTIESBURG FUND	TRF INTERIM	02014441	13004592	TRF INTERIM 4/17 PAYROLL	04/21/14	18709	219.64- 389.23-
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00001	CITY OF HATTIESBURG FUND	TRF 3/21 INT	02014454	13004703	TRF 3/21 INTERIM PAYROLL	04/25/14	18764	600.89-
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CITY OF HATTIESBURG FUND

Sum

00001	COBURN'S SUPPLY CO INC	606753061	00140975	13004631	DRAIN PIPE HIGHLAND CEMETERY	04/30/14	237648	990.12- 1,817.60-
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COBURN'S SUPPLY CO INC

Sum

00001	COMMAND SPANISH INC	00020799	00141940	13004650	SPANISH CLASS RECRUIT CLS #31	04/30/14	237650	1,817.60- 100.00-
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COMMAND SPANISH INC

Sum

00001	COUNTRY CREEK RV CENTER	115230	00141991	13004685	REPRS COMMAND POST TRAILER	04/30/14	237651	100.00- 2,526.22-
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COUNTRY CREEK RV CENTER

Sum

00001	CRAIN TRACTOR & EQUIPMEN	R064073	00142146	13004784	REPRS U#11356 STREET	04/30/14	237653	2,526.22- 1,616.18-
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CRAINTRACTOR & EQUIPMEN

Sum

00001	CUSTOM CREATIONS	15162	00141927	13004706	PRINT GUIDON FLAG CLASS #31	04/30/14	237656	1,616.18- 30.00-
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CUSTOMCREATIONS

Sum

00001	D P S CRIME LAB	IN 711 14CLO	00141899	13004608	ANALYTICAL SERVS 4/14 POLICE	04/30/14	237657	30.00- 950.00-
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D P SCRIME LAB

Sum

00001	DAKTECH COMPUTERS	INV0311473	00139950	13004678	COMPUTER FOR PURCHASING DEPT	04/30/14	237658	950.00- 870.00-
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DAKTECH COMPUTERS

Sum								870.00-
00001	DALTON & TOMICH, PLC	SERVS-LIGHTH	00142077	13004729	SETTLEMENT LIGHTHOUSE RESCUE	04/30/14	237659	168,789.00-
DALTON& TOMICH, PLC								
Sum								168,789.00-
00001	DELTACOM 1058	11038783 4/2	00142102	13004721	SERVICE CALL POLICE DEPT	04/30/14	237660	137.94-
00001	DELTACOM 1058	11038783 4/2	00142102	13004722	SERVICE CALL TRAIN DEPOT	04/30/14	237660	225.00-
DELTACOM 1058								
Sum								362.94-
00001	DILLARDS DEPARTMENT STOR	P933600FE00X	00141479	13004641	CLOTH ALLOW-RUPLE-POLICE	04/30/14	237662	99.98-
00001	DILLARDS DEPARTMENT STOR	P933600FE00X	00141479	13004642	CLOTH ALLOW-RUPLE-POLICE	04/30/14	237662	176.00-
00001	DILLARDS DEPARTMENT STOR	P933600FM00X	00141586	13004643	CLOTH ALLOW-HOLDEN-POLICE	04/30/14	237662	199.98-
00001	DILLARDS DEPARTMENT STOR	P933600FM00X	00141586	13004644	CLOTH ALLOW-HOLDEN-POLICE	04/30/14	237662	275.58-
00001	DILLARDS DEPARTMENT STOR	P933600FV00X	00141759	13004645	CLOTH ALLOW-RICHARDSON-POLICE	04/30/14	237662	81.26-
DILLARDS DEPARTMENT STOR								
Sum								832.80-
00001	DOMESTIC ABUSE FAMILY SH	2014 CONTRIB	02014456	13004673	COUNCIL APPROVED CONTRIB	04/30/14	237665	3,500.00-
DOMESTIC ABUSE FAMILY SH								
Sum								3,500.00-
00001	EATON, KERMAS	PETTY CASH 4	00142120	13004748	PETTY CASH VARI DEPTS	04/30/14	237666	328.44-
EATON,KERMAS								
Sum								328.44-
00001	ECONOMY SUPPLY CO	210828	00141852	13004616	TARGET BLDG MATLS P/F ACDMY	04/30/14	237667	210.00-
00001	ECONOMY SUPPLY CO	210882	00141672	13004625	BLDG MATLS U#15670 TRAILER	04/30/14	237667	83.30-
00001	ECONOMY SUPPLY CO	210834	00141596	13004651	TRNG STRUCTURE MATLS FIRE DEP	04/30/14	237667	725.52-
00001	ECONOMY SUPPLY CO	211008	00141417	13004656	TRAILER REPR MATLS CONSTR DEP	04/30/14	237667	39.42-
00001	ECONOMY SUPPLY CO	211120	00141935	13004662	LUMBER-TRAILER REPR U#91266 ST	04/30/14	237667	73.57-
00001	ECONOMY SUPPLY CO	21096	00141886	13004708	RAMP BLDG MATLS FIRE DEPT	04/30/14	237667	94.27-
00001	ECONOMY SUPPLY CO	211265	00141969	13004755	HAZ MAT TRAILER MATLS ACDMY	04/30/14	237667	315.00-
00001	ECONOMY SUPPLY CO	210959	00141901	13004756	BLDG MATLS LAKEVIEW RANGE	04/30/14	237667	31.20-
00001	ECONOMY SUPPLY CO	210586	00141681	13004761	WINDOW TREATMENTS #4 FIRE STA	04/30/14	237667	1,047.40-
00001	ECONOMY SUPPLY CO	211002	00141877	13004770	WOODEN POLE 4TH ST MED CENTER	04/30/14	237667	39.46-
ECONOMY SUPPLY CO								
Sum								2,659.14-
00001	EMERGENCY EQUIPMENT PROF	410114	00141656	13004709	REPR PTS U#11353 FIRE DEPT	04/30/14	237669	94.13-
00001	EMERGENCY EQUIPMENT PROF	409469	00140238	13004760	HELMET BADGES FIRE DEPT	04/30/14	237669	96.18-
EMERGENCY EQUIPMENT PROF								
Sum								190.31-
00001	EMERGENCY MEDICAL PRODUC	1640557	00141965	13004759	MEDICAL SUPP FIRE DEPT	04/30/14	237670	599.50-
EMERGENCY MEDICAL PRODUC								
Sum								599.50-

Sum								183.35-
00001	GILLILANDS ELECTRONICS S	57014	00141954	13004691	CHANGE DOOR CODES PUB WORKS	04/30/14	237686	70.00-
00001	GILLILANDS ELECTRONICS S	56992	00142092	13004723	CHECK CODE BLUE PHONES-DEPOT	04/30/14	237686	240.00-
00001	GILLILANDS ELECTRONICS S	57136	00142087	13004737	PHONE LINE REPR FIRE DEPT	04/30/14	237686	75.00-

GILLILANDS ELECTRONICS S								
Sum								385.00-
00001	GLOBAL ELECTRIC & SAFETY	043718	00141825	13004652	RAINCOATS TRAFFIC EMPLOYEES	04/30/14	237687	94.08-
00001	GLOBAL ELECTRIC & SAFETY	043717	00141893	13004653	HAMMER DRILL TRAFFIC DEPT	04/30/14	237687	556.25-

GLOBALELECTRIC & SAFETY								
Sum								650.33-
00001	H'BURG AMERICAN ACCT #1	H12998 44403	00141872	13004595	PROOFS PUBLICATION MUN CLERK	04/30/14	237689	484.08-

H'BURGAMERICAN ACCT #1								
Sum								484.08-
00001	H'BURG CLINIC PA (ACCT#2	2526690 KELL	00142068	13004733	PRE-EMP PSY EXAM-KELLY	04/30/14	237690	200.00-

H'BURGCLINIC PA (ACCT#2								
Sum								200.00-
00001	HANCOCK BANK TRUST & FIN	4/23/14 DUE	02014450	13004675	MDB 2001 BONDS 12/22/08	04/24/14	18738	2,118.34-

HANCOCK BANK TRUST & FIN								
Sum								2,118.34-
00001	HAVARD PEST CONTROL INC	723356	00142100	13004745	SENTRICON SERV PUBLIC WORKS	04/30/14	237691	160.00-
00001	HAVARD PEST CONTROL INC	724221	00142145	13004783	SENTRICON SERV TRAFF/CONST	04/30/14	237691	249.00-

HAVARDPEST CONTROL INC								
Sum								409.00-
00001	HEALTHWORKS LLC	2500-24-2716	00142067	13004726	POST ACCIDENT DRUG SCREEN	04/30/14	237692	120.00-

HEALTHWORKS LLC								
Sum								120.00-
00001	HILL, LEROY COFFEE CO IN	16564	00141913	13004593	COFFEE SERV M/ADM	04/30/14	237693	140.17-

HILL,LEROY COFFEE CO IN								
Sum								140.17-
00001	HOME DEPOT	1970989	00141607	13004606	DOLLY REPR PTS POLICE DEPT	04/30/14	237694	39.94-
00001	HOME DEPOT	9027248	00141203	13004618	CORDLESS DRILL KIT FIRE DEPT	04/30/14	237694	65.55-
00001	HOME DEPOT	970617	00141144	13004621	HEDGE TRIMMER/MOWER #8 FIRE	04/30/14	237694	1,788.00-

HOME DEPOT								
Sum								1,893.49-
00001	INDOFF INC	2442753	00141807	13004617	JANIT/OFFICE SUPP FIRE DEPT	04/30/14	237697	271.95-
00001	INDOFF INC	2442646	00140045	13004634	CREDIT P/F ACADEMY	04/30/14	237697	28.82
00001	INDOFF INC	2442672	00140983	13004635	CREDIT	04/30/14	237697	37.99
00001	INDOFF INC	2442676	00140983	13004636	CREDIT	04/30/14	237697	37.99
00001	INDOFF INC	2440813	00141503	13004648	MEDICAL SUPP P/F ACADEMY	04/30/14	237697	166.53-

PINE BELT OIL COMPANY IN

Sum								2,663.12-
00001	PINE BELT REGIONAL SOLID	100006 3/14	00141938	13004659	REFUSE DISPOSAL 3/14 SANIT	04/30/14	237739	38,578.02-

PINE BELT REGIONAL SOLID

Sum								38,578.02-
00001	PRESLEY, PAUL E	PETTY CASH 2	00142063	13004758	PETTY CASH FIRE DEPT	04/30/14	237743	535.86-
00001	PRESLEY, PAUL E	PETTY CAH 2/	00142079	13004775	PETTY CASH ADDL FIRE DEPT	04/30/14	237744	16.39-
00001	PRESLEY, PAUL E	PETTY CASH 2	00142063	13004781	PETTY CASH FIRE DEPT	04/30/14	237745	30.00-

PRESLEY, PAUL E

Sum								582.25-
00001	PYLE, MILLS & DYE PA	1292-0006M #	00142010	13004679	SERVS PETAL VS CITY	04/30/14	237747	8,897.56-

PYLE,MILLS & DYE PA

Sum								8,897.56-
00001	R & D FOODS (BAD CHECK R	TIFFANY GORD	02014462	13004773	MERCHANT FEE & FINE	04/30/14	237748	37.75-

R & DFOODS (BAD CHECK R

Sum								37.75-
00001	RED BUD SUPPLY INC	130720	00141205	13004690	STOP/SLOW PADDLES ST DEPT	04/30/14	237750	859.96-

RED BUD SUPPLY INC

Sum								859.96-
00001	RITTER DISPOSABLES INC	83766	00141773	13004655	CLOTH RAGS TRAFF/CONSTR STOCK	04/30/14	237751	323.20-

RITTERDISPOSABLES INC

Sum								323.20-
00001	RJ YOUNG COMPANY	INV330255	00142096	13004717	COPIER 3/25-4/24 MUN COURT	04/30/14	237752	335.00-

RJ YOUNG COMPANY

Sum								335.00-
00001	ROBINSON ELECTRIC SUPPLY	2154942-00	00141422	13004601	ELEC SUPP-DEPOT GRAND HALL	04/30/14	237753	31.68-
00001	ROBINSON ELECTRIC SUPPLY	2154889-01	00141422	13004602	ELEC SUPP DEPOT GRAND HALL	04/30/14	237753	1,911.72-

ROBINSON ELECTRIC SUPPLY

Sum								1,943.40-
00001	ROPER SUPPLY CO LLC	45154	00141805	13004605	SIREN SPEAKERS POLICE	04/30/14	237754	253.50-
00001	ROPER SUPPLY CO LLC	45155	00140515	13004640	COMPUTER MOUNTS POLICE	04/30/14	237754	3,448.50-

ROPERSUPPLY CO LLC

Sum								3,702.00-
00001	SACKS OUTDOOR SUPPLY	18157	00141846	13004603	CLOTH ALLOW-ROCKHOLD-POLICE	04/30/14	237756	229.95-
00001	SACKS OUTDOOR SUPPLY	18169	00141998	13004754	CLOTH ALLOW-LANE-POLICE	04/30/14	237756	89.98-

SACKSOUTDOOR SUPPLY

Sum								319.93-
00001	SECURITY EQUIPMENT CORP	141246	00140988	13004615	PEPPER SPRAY POLICE OFFICERS	04/30/14	237758	250.74-

SECURITY EQUIPMENT CORP

Sum

00001	SHEMPER, MICHAEL J PLLC	SERVICES 4/1	00142091	13004716	SERVS 4/14 MUN COURT	04/30/14	237759	250.74-414.63-
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SHEMPER, MICHAEL J PLLC

Sum

00001	SHERWIN-WILLIAMS COMPANY	3025-3	00141463	13004766	PAINT SUPP TRAFFIC DEPT	04/30/14	237760	414.63-207.13-
00001	SHERWIN-WILLIAMS COMPANY	6285-8	00141463	13004767	PAINT MACHINE SUPP TRAFFIC	04/30/14	237760	9.60-

SHERWIN-WILLIAMS COMPANY

Sum

00001	SOLAR SUPPLY INC	3453935	00141771	13004607	A/C REPR PTS POLICE DEPT	04/30/14	237763	216.73-35.28-
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SOLARSUPPLY INC

Sum

00001	SOUTHERN FINANCIAL SYSTE	CMCHAT2 4/2/	02014466	13004747	POLICE FINES COLL.FEE	04/30/14	237764	35.28-1,309.16-
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SOUTHERN FINANCIAL SYSTE

Sum

00001	SOUTHERN PINE ELECTRIC P	4/14 GENERAL	00201414	13004674	MNTHLY 4/14 PUBLIC SERVICES	04/30/14	237765	1,309.16-66.71-
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SOUTHERN PINE ELECTRIC P

Sum

00001	SOUTHERN TIRE MART LLC	11085826	00141772	13004627	STOCK TIRES-GARBAGE TRUCKS	04/30/14	237766	66.71-2,544.00-
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SOUTHERN TIRE MART LLC

Sum

00001	STATE FIRE ACADEMY	21811 COLLIN	00142101	13004735	REG-COLLINS FIRE INSPECT CLS	04/30/14	237769	2,544.00-800.00-
00001	STATE FIRE ACADEMY	21811 ROBERT	00142101	13004736	REG-ROBERTS-FIRE INSPECT CLS	04/30/14	237769	800.00-

STATEFIRE ACADEMY

Sum

00001	STRIBLING EQUIPMENT CO L	BS009000133:	00142117	13004768	TRACKHOE STREET DEPT	04/30/14	237770	1,600.00-6,050.00-
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STRIBLING EQUIPMENT CO L

Sum

00001	SUNBELT FIRE INC	84912	00141897	13004777	REPR PTS U#13560 FIRE DEPT	04/30/14	237771	6,050.00-820.39-
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SUNBELT FIRE INC

Sum

00001	TEMPLE INC	INV0130272	00140582	13004622	SIGNAL CONTROLS HARDY ST	04/30/14	237772	820.39-600.00-
00001	TEMPLE INC	INV0130555	00141515	13004623	SOLAR FLASHER BATTERIES-TRAFF	04/30/14	237772	672.00-

TEMPLEINC

Sum

00001	TRUCK SERVICE & EQUIPMEN	315363	00141732	13004620	REPR PTS U#13560 FIRE DEPT	04/30/14	237776	1,272.00-245.54-
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CITY OF HATTIESBURG - PARKS& RECREATION FUND

DOCKET OF CLAIMS

Date

- 04/29/14

PERIOD ENDING APRIL 30, 2014

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PARKS& RECREATION FUND							
00002 A & R FARM AND GARDEN	250513	00141894	13001175	HERBICIDE GRNDS MAINT DEPT	04/30/14	237610	75.00-
A & RFARM AND GARDEN							
Sum							75.00-
00002 ADAMS NURSERY	095701	00141985	13001183	PLANTS-BEV HILLS TRL-VOLUNTRS	04/30/14	237613	210.00-
ADAMSNURSERY							
Sum							210.00-
00002 AMERICAN MONUMENT CO	PO#141051 3/	00141051	13001163	REPR MONUMENT PINE/FRONT STS	04/30/14	237619	1,000.00-
AMERICAN MONUMENT CO							
Sum							1,000.00-
00002 BELL, DEVON	OFFICIAL 4/1	02014465	13001189	OFFICIAL-ADULT SOFTBALL	04/30/14	237627	153.00-
BELL,DEVON							
Sum							153.00-
00002 BETTS, SHERMAN	OFFICIAL 4/1	02014465	13001190	OFFICIAL-ADULT SOFTBALL	04/30/14	237628	340.00-
BETTS,SHERMAN							
Sum							340.00-
00002 BRACKMAN MOWER WAREHOUSE	0128133	00141966	13001178	WEEDEATER REPR PTS	04/30/14	237633	263.60-
00002 BRACKMAN MOWER WAREHOUSE	IN0128195	00141975	13001185	WEEDEATER REPR PTS/SUPP	04/30/14	237633	337.00-
00002 BRACKMAN MOWER WAREHOUSE	0128251	00142032	13001186	MOWER REPR PTS U#16978	04/30/14	237633	87.94-
BRACKMAN MOWER WAREHOUSE							
Sum							688.54-
00002 BRADDOCK, ARETHA	OFFICIAL 4/1	02014465	13001191	OFFICIAL-ADULT SOFTBALL	04/30/14	237634	68.00-
BRADDOCK, ARETHA							
Sum							68.00-
00002 BRADLEY, MARQUITA	SPORTS SERVS	02014464	13001203	SPORTS SUPPORT SERVICES	04/30/14	237635	280.00-
BRADLEY, MARQUITA							
Sum							280.00-
00002	OFFICIAL 4/1	02014465	13001192	OFFICIAL-ADULT SOFTBALL	04/30/14	237638	187.00-
BURKE,HOWARD							
Sum							187.00-
00002	03/23/14-04/	02014463	13001212	CELL SERV 4/14 PARKS & REC	04/30/14	237640	198.56-
C SPIRE WIRELESS (CELLUL							

Sum								198.56-
00002	CAMPER CITY OF HATTIESBU	27190	00142005	13001177	TAIL LIGHT U#8667 GRNDS MNT	04/30/14	237641	15.00-

CAMPERCITY OF HATTIESBU								
Sum								15.00-
00002	CLEMTS HARDWARE	109038	00141950	13001176	EARTH DAY SUPPLIES	04/30/14	237647	115.97-
00002	CLEMTS HARDWARE	109082	00141972	13001184	TOOLS-BEV HILLS TRL-VOLUNTERS	04/30/14	237647	305.52-

CLEMTSHARDWARE								
Sum								421.49-
00002	COLQUITT, EMMA	SPORTS SERVS	02014464	13001204	SPORTS SUPPORT SERVICES	04/30/14	237649	105.00-

COLQUITT, EMMA								
Sum								105.00-
00002	COURTNEY'S RESTAURANT EQ	8440	00141873	13001160	GRILL REPAIR TATUM SOFTBALL	04/30/14	237652	215.00-

COURTNEY'S RESTAURANT EQ								
Sum								215.00-
00002	CURTIS, GEORGE	SPORTS SERVS	02014464	13001205	SPORTS SUPPORT SERVICES	04/30/14	237654	84.00-

CURTIS, GEORGE								
Sum								84.00-
00002		OFFICIAL 4/1	02014465	13001193	OFFICIAL-ADULT SOFTBALL	04/30/14	237655	153.00-

CURTIS, MALCOLM								
Sum								153.00-
00002		170311	00140016	13001174	GOAL REPAIR TATUM SOCCER	04/30/14	237661	240.00-

DIAMOND G REPAIRS								
Sum								240.00-
00002		OFFICIAL 4/1	02014465	13001194	OFFICIAL-ADULT SOFTBALL	04/30/14	237664	221.00-

DIXON,TIMOTHY								
Sum								221.00-
00002		205891-00	00141905	13001172	JANIT SUPP GRNDS MAINT	04/30/14	237668	630.88-

ELKINSWHOLESALE INC								
Sum								630.88-
00002	ESTERS, WILLARD (BUTCH)	OFFICIAL 4/1	02014465	13001195	OFFICIAL-ADULT SOFTBALL	04/30/14	237674	194.00-

ESTERS, WILLARD (BUTCH)								
Sum								194.00-
00002	J M H GRAPHICS	27680	00141920	13001173	EARTH DAY EVENT T SHIRTS	04/30/14	237699	1,286.25-

J M HGRAPHICS								
Sum								1,286.25-
00002	KEELING COMPANY (HATTIES	S2600222.001	00141906	13001157	PLUMB SUPP TATUM PARK	04/30/14	237701	133.81-

KEELING COMPANY (HATTIES

Sum								133.81-
00002	KETTLEY, ANNETTE	SPORTS SERV	02014464	13001206	SPORTS SUPPORT SERVICES	04/30/14	237703	140.00-

KETTLEY, ANNETTE

Sum								140.00-
00002	KEYS, MECHEKA	SPORTS SERV	02014464	13001207	SPORTS SUPPORT SERVICES	04/30/14	237704	126.00-

KEYS,MECHEKA

Sum								126.00-
00002	KIRKSEY, NANCY JONES	SPORTS SERV	02014464	13001208	SPORTS SUPPORT SERVICES	04/30/14	237705	310.00-

KIRKSEY, NANCY JONES

Sum								310.00-
00002		2061130	00141260	13001167	SOD CUTTER REPR PTS	04/30/14	237708	79.67-
00002	LADD'S	2061241	00141260	13001168	SOD CUTTER REPR PTS	04/30/14	237708	496.00-
00002	LADD'S	2061313	00141260	13001169	SOD CUTTER REPR PTS	04/30/14	237708	68.79-
00002	LADD'S	2061413	00141260	13001170	SOD CUTTER REPR PTS	04/30/14	237708	68.79-
00002	LADD'S	16417	00141260	13001171	CREDIT	04/30/14	237708	79.67

LADD'S

Sum								633.58-
00002	LANCASTER'S MACHINE & WE	21708	00141887	13001159	TRAILER JACK REPAIR	04/30/14	237709	97.00-

LANCASTER'S MACHINE & WE

Sum								97.00-
00002	LOCKE, JACKIE W	OFFICIAL 4/1	02014465	13001196	OFFICIAL-ADULT SOFTBALL	04/30/14	237711	232.00-

LOCKE,JACKIE W

Sum								232.00-
00002	MCNAIR, EVELENE	OFFICIAL 4/1	02014465	13001197	OFFICIAL-ADULT SOFTBALL	04/30/14	237715	490.00-

MCNAIR, EVELENE

Sum								490.00-
00002	MIKE'S TIRE & WHEEL CO	2173812	00141952	13001179	TIRES-GRNDS MAINT GATOR	04/30/14	237717	287.26-

MIKE'STIRE & WHEEL CO

Sum								287.26-
00002	MS FIRE & SAFETY OF HBUR	33854	00141902	13001162	TEST EXTINGUISHERS GRNDS SHOP	04/30/14	237719	29.00-

MS FIRE & SAFETY OF HBUR

Sum								29.00-
00002	MS POWER COMPANY	4/14 PKS/REC	00201414	13001182	MNTHLY ELEC-PARKS & REC	04/30/14	237721	11,685.30-

MS POWER COMPANY

Sum								11,685.30-
00002	PATTERSON, ISIAH	OFFICIAL 4/1	02014465	13001198	OFFICIAL-ADULT SOFTBALL	04/30/14	237734	340.00-

PATTERSON, ISIAH

Sum								340.00-
00002	PIONEER MANUFACTURING CO	INV511842	00141719	13001158	BALLFIELD MARKING PAINT	04/30/14	237740	1,598.00-
00002		INV512503	00141891	13001181	PAINT MACHINE REPR PTS	04/30/14	237740	232.50-

PIONEER MANUFACTURING CO

Sum								1,830.50-
00002	POWELL, RANDY	SPORTS SERVS	02014464	13001209	SPORTS SUPPORT SERVICES	04/30/14	237741	175.00-

POWELL, RANDY

Sum								175.00-
00002	SPEEDY PRINTING & SIGNS	19204	00141145	13001161	DAHMER PK WALK TRAIL SIGN	04/30/14	237768	265.00-
00002	SPEEDY PRINTING & SIGNS	19309	00141884	13001164	YARD SIGNS-TOWN SQUARE MOVIE	04/30/14	237768	108.00-

SPEEDYPRINTING & SIGNS

Sum								373.00-
00002		OFFICIAL 4/1	02014465	13001199	OFFICIAL-ADULT SOFTBALL	04/30/14	237773	304.00-

TERRELL, WINSTON

Sum								304.00-
00002		OFFICIAL 4/1	02014465	13001200	OFFICIAL-ADULT SOFTBALL	04/30/14	237774	271.00-

TROTTER, COREY

Sum								271.00-
00002		OFFICIAL 4/1	02014465	13001201	OFFICIAL-ADULT SOFTBALL	04/30/14	237775	255.00-

TROTTER, WILLIE

Sum								255.00-
00002	UNITED RENTALS (NORTH AM	118820063-00	00141709	13001187	LIFT RENTAL TATUM SB LIGHTS	04/30/14	237779	1,463.36-
00002	UNITED RENTALS (NORTH AM	118820063-00	00142060	13001188	ADDL CHGS PO#141709	04/30/14	237779	132.77-

UNITEDRENTALS (NORTH AM

Sum								1,596.13-
00002	VARNADO, ALEXZANDRIA	SPORTS SERVS	02014464	13001210	SPORTS SUPPORT SERVICES	04/30/14	237783	70.00-

VARNADO, ALEXZANDRIA

Sum								70.00-
00002		SPORTS SERVS	02014464	13001211	SPORTS SUPPORT SERVICES	04/30/14	237784	175.00-

VARNADO, UNRA

Sum								175.00-
00002	VESELY'S NURSERY	PO#141946 4/	00141946	13001180	EARTH DAY DOOR PRIZES	04/30/14	237786	96.00-

VESELY'S NURSERY

Sum								96.00-
00002	WAL-MART STORES INC	004183	00141646	13001165	SUPP-VOLUNTEERS-WASTE DAY	04/30/14	237787	144.51-
00002		005641	00141116	13001166	SUPP SENIOR CITIZEN EVENT '14	04/30/14	237787	61.63-

WAL-MART STORES INC
Sum
00002

OFFICIAL 4/1 02014465 13001202 OFFICIAL-ADULT SOFTBALL 04/30/14 237788

206.14-
136.00-

WALKER, TEDDRIC
Sum

136.00-

Sum

26,757.44-

CITY OF HATTIESBURG - HATT.MUNICIPAL FIRE PROTECTION

DOCKET OF CLAIMS

Date

- 04/29/14

PERIOD ENDING APRIL 30, 2014

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
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HATT.MUNICIPAL FIRE PROTECTION 00005 SUNBELT FIRE INC	84118	00140551	13000030	RPLCMNT BUNKER GEAR FIRE DEPT	04/30/14	237771	27,070.95-

SUNBELT FIRE INC Sum							27,070.95-

Sum							27,070.95-

CITY OF HATTIESBURG - PAYROLL FUND								
DOCKET OF CLAIMS								
PERIOD ENDING APRIL 30, 2014								
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Date - 04/29/14	
							Check Amount	
PAYROLL FUND								
00006 ADVANCED RECOVERY SYSTEM	4935	02014125	13000367	GARNISHMENT	04/24/14	18750	100.00-	
ADVANCED RECOVERY SYSTEM								
Sum							100.00-	
00006 AUTOMATED COLLECTION SER	5257	02014125	13000365	GARNISHMENT	04/24/14	18748	151.26-	
AUTOMATED COLLECTION SER								
Sum							151.26-	
00006 BENEFIT PAYMENT CONTROL	4292,1399,62	02014125	13000358	GARNISHMENT	04/24/14	18741	1,535.53-	
BENEFIT PAYMENT CONTROL								
Sum							1,535.53-	
00006 CHILD SUPPORT ENFORCEMEN	3871	02014122	13000345	CHILD SUPPORT	04/23/14	18727	200.00-	
CHILDSUPPORT ENFORCEMEN								
Sum							200.00-	
00006 CONVILLE & CONVILLE PLLC	5838	02014125	13000356	GARNISHMENT	04/24/14	18739	156.21-	
CONVILLE & CONVILLE PLLC								
Sum							156.21-	
00006 CREDIT BUREAU CENTRAL	5621	02014125	13000363	GARNISHMENT	04/24/14	18746	388.45-	
CREDITBUREAU CENTRAL								
Sum							388.45-	
00006 CURRY & CURRY PLLC (GAR	9245	02014125	13000369	GARNISHMENT	04/24/14	18752	172.19-	
CURRY& CURRY PLLC (GAR								
Sum							172.19-	
00006	9259	02014125	13000361	GARNISHMENT	04/24/14	18744	294.56-	
EAGLEFINANCIAL INC (GAR								
Sum							294.56-	
00006 FAMILY SUPPORT PAYMENT C	9865	02014122	13000349	CHILD SUPPORT	04/23/14	18731	1,058.74-	
FAMILYSUPPORT PAYMENT C								
Sum							1,058.74-	
00006 FIRST HERITAGE CREDIT (G	9891	02014125	13000366	GARNISHMENT	04/24/14	18749	78.11-	
FIRSTHERITAGE CREDIT (G								
Sum							78.11-	
00006 FORREST CTY CHANCERY COU	04/2014	02014124	13000340	CHILD SUPPORT	04/23/14	18722	942.00-	

FORREST CTY CHANCERY COU

Sum								942.00-
00006	FRANKLIN COLLECTION SERV	5757	02014125	13000359	GARNISHMENT	04/24/14	18742	414.53-

FRANKLIN COLLECTION SERV

Sum								414.53-
00006	GAYLE SMITH	4645	02014122	13000350	CHILD SUPPORT	04/23/14	18732	302.38-

GAYLESMITH

Sum								302.38-
00006	GREAT LAKES HIGHER EDUCA	1583	02014125	13000360	GARNISHMENT	04/24/14	18743	181.80-

GREATLAKES HIGHER EDUCA

Sum								181.80-
00006	HENLEY, LOTTERHOS & HENL	9998,5994,76	02014230	13000357	GARNISHMENT	04/24/14	18740	953.09-

HENLEY, LOTTERHOS & HENL

Sum								953.09-
00006	INTERNAL REVENUE SERVICE	2873	02014119	13000353	GARNISHMENT	04/23/14	18735	100.00-

INTERNAL REVENUE SERVICE

Sum								100.00-
00006	INTERNAL REVENUE SERVICE	9998	02014119	13000352	GARNISHMENT	04/23/14	18734	50.00-
00006	INTERNAL REVENUE SERVICE	0579	02014119	13000354	GARNISHMENT	04/23/14	18736	100.00-
00006	INTERNAL REVENUE SERVICE	6062	02014119	13000355	GARNISHMENT	04/23/14	18737	100.00-

INTERNAL REVENUE SERVICE

Sum								250.00-
00006	JOHN R REEVES PC (CHILD	6467	02014122	13000347		04/23/14	18729	150.00-

JOHN RREEVES PC (CHILD

Sum								150.00-
00006	JOHNSON, JOEL (GARN)	0597	02014125	13000375	GARNISHMENT	04/24/14	18758	229.43-

JOHNSON, JOEL (GARN)

Sum								229.43-
00006	LAMAR CTY CHANCERY CLERK	0935	02014122	13000343	CHILD SUPPORT	04/23/14	18725	540.00-

LAMARCTY CHANCERY CLERK

Sum								540.00-
00006	MENDELSON LAW FIRM (GARN	9865	02014125	13000377	GARNISHMENT	04/25/14	18762	9.09-

MENDELSON LAW FIRM (GARN

Sum								9.09-
00006		7589	02014122	13000344	CHILD SUPPORT	04/23/14	18726	220.00-

NC CHILD SUPPORT CENTRAL

Sum							220.00-
00006	4840	02014122	13000348	CHILD SUPPORT	04/23/14	18730	250.00-
NEBRASKA CHILD SUPPORT (							
Sum							250.00-
00006	8886	02014122	13000346	CHILD SUPPORT	04/23/14	18728	964.00-
NYS CHILD SUPPORT PROCES							
Sum							964.00-
00006	6026	02014125	13000368	GARNISHMENT	04/24/14	18751	81.32-
PERFORMANT RECOVERY, INC							
Sum							81.32-
00006	PERKINS,LAW OFFICES,FELE	8374	02014125	13000362	GARNISHMENT	04/24/14	443.42-
PERKINS,LAW OFFICES,FELE							
Sum							443.42-
00006	REPUBLIC FINANCE INC (G	8663	02014125	13000372	GARNISHMENT	04/24/14	194.68-
REPUBLIC FINANCE INC (G							
Sum							194.68-
00006	RICHLAND COUNTY FAMILY C	4941	02014122	13000351	CHILD SUPPORT	04/23/14	183.76-
RICHLAND COUNTY FAMILY C							
Sum							183.76-
00006	STEVEN D SLADE (GARN)	0474	02014125	13000370	GARNISHMENT	04/24/14	436.20-
STEVEN D SLADE (GARN)							
Sum							436.20-
00006	STOKES & CLINTON PC (GAR	2566,0710,00	02014125	13000374	GARNISHMENT	04/24/14	363.64-
STOKES& CLINTON PC (GAR							
Sum							363.64-
00006	UNITED HEALTHCARE INS CO	4/2014	02014127	13000378	PREMIUM DUE 4/14 COVERAGE	04/25/14	3,646.80-
UNITEDHEALTHCARE INS CO							
Sum							3,646.80-
00006	WINN BROWN LAW FIRM,THE	9380,6097	02014125	13000373	GARNISHMENT	04/24/14	500.68-
WINN BROWN LAW FIRM,THE							
Sum							500.68-
Sum							15,491.87-

CITY OF HATTIESBURG - WATER& SEWER OPERATION/MAINT.

DOCKET OF CLAIMS

Date

- 04/29/14

PERIOD ENDING APRIL 30, 2014

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER& SEWER OPERATION/MAINT.							
00009 ADVANCED JANITORIAL SERV	20219 WTR OF	00142064	13001068	SERVS 4/14 WATER OFFICE	04/30/14	237614	495.00-
ADVANCED JANITORIAL SERV							
Sum							495.00-
00009 AUTO ARMATURE SERVICE IN	14117	00141803	13001038	STARTER U#14164 TRANS	04/30/14	237622	99.95-
00009 AUTO ARMATURE SERVICE IN	14118	00141803	13001039	STARTER U#9743 TRANS	04/30/14	237622	109.95-
00009	14167	00141860	13001040	BATTERY U#15667 TRANS	04/30/14	237622	109.95-
00009 AUTO ARMATURE SERVICE IN	14168	00141860	13001041	BATTERY U#11139 TRANS	04/30/14	237622	116.95-
AUTO ARMATURE SERVICE IN							
Sum							436.80-
00009	55179	00141903	13001048	NPDES MONITORING 4/14 S LAGN	04/30/14	237632	885.82-
00009 BONNER ANALYTICAL TESTIN	54682	00142085	13001065	REPEAT S LAGOON/VARI SAMPLES	04/30/14	237632	301.60-
00009 BONNER ANALYTICAL TESTIN	54531	00142085	13001066	NPDES MONITORING 1/14	04/30/14	237632	885.82-
BONNERANALYTICAL TESTIN							
Sum							2,073.24-
00009 C SPIRE WIRELESS (CELLUL	03/23/14-04/	02014463	13001072	CELL SERV 4/14 W&SO&M	04/30/14	237640	224.96-
C SPIRE WIRELESS (CELLUL							
Sum							224.96-
00009 CARQUEST AUTO PARTS STOR	14758-25422	00141751	13001042	REPR PTS U#11139 TRANS	04/30/14	237644	103.25-
00009 CARQUEST AUTO PARTS STOR	14758-25793	00141912	13001043	REPR PTS U#9743 TRANS	04/30/14	237644	39.86-
00009	14758-25531	00141862	13001047	REPR PTS U#9743 SEWER DEPT	04/30/14	237644	348.78-
CARQUEST AUTO PARTS STOR							
Sum							491.89-
00009 CENTRAL PIPE SUPPLY INC	X08089	00141864	13001045	WATER METERS TRANS DEPT	04/30/14	237645	1,770.00-
00009	X08189	00141022	13001056	HAND TOOLS WTR SERVICE MEN	04/30/14	237645	60.00-
CENTRAL PIPE SUPPLY INC							
Sum							1,830.00-
00009 DIXIE COMMUNITY UTILITY	SWR BILLING	00141944	13001036	SEWER BILLING REPORT 3/14	04/30/14	237663	327.50-
DIXIECOMMUNITY UTILITY							
Sum							327.50-
00009 EQUIPMENT INC	165500312	00141606	13001073	REPRS TRANS DEPT EQUIP	04/30/14	237672	852.82-
EQUIPMENT INC							
Sum							852.82-
00009 ESTABROOK MOTOR CO	SNT2651	00138726	13001057	2013 TRUCK U#19751 WTR OFFICE	04/30/14	237673	17,250.00-

ESTABROOK MOTOR CO

Sum								17,250.00-
00009	FRIERSON, CHADWICH	4/14	02014439	13001051	ESTABLISH PETTY CASH	04/23/14	21775	500.00-

FRIERSON, CHADWICH

Sum								500.00-
00009	INDOFF INC	2439552	00141625	13001035	HAND LOTION SOAP WTR PLANT	04/30/14	237697	57.99-

INDOFFINC

Sum								57.99-
00009	IRBY, STUART C CO	S008241885.0	00141750	13001069	ELEC SUPP LAGOONS	04/30/14	237698	3,528.10-

IRBY,STUART C CO

Sum								3,528.10-
00009	L & A CONTRACTING CO	483-001	00141962	13001049	AERATOR MAINT SOUTH LAGOON	04/30/14	237707	30,905.00-
00009	L & A CONTRACTING CO	483-002	00141962	13001050	AERATOR MAINT SOUTH LAGOON	04/30/14	237707	25,230.00-

L & ACONTRACTING CO

Sum								56,135.00-
00009	LANCASTER'S MACHINE & WE	21691	00141693	13001054	REPR SHAFTS/TAP PUMPS-LAGOON	04/30/14	237709	315.00-
00009	LANCASTER'S MACHINE & WE	21719	00141970	13001070	FABRICATE BRACKETS-LAGOON	04/30/14	237709	1,125.00-
00009		21720	00141970	13001071	SQUARE TUBING ARMS-LAGOON	04/30/14	237709	1,000.00-

LANCASTER'S MACHINE & WE

Sum								2,440.00-
00009		2173772	00141703	13001044	TIRES U#12518 TRANS	04/30/14	237717	391.14-

MIKE'STIRE & WHEEL CO

Sum								391.14-
00009		4/14 W&SO&M	00201414	13001061	MNTHLY ELEC-W&SO&M	04/30/14	237721	37,208.26-

MS POWER COMPANY

Sum								37,208.26-
00009		PO#142130 4/	00142130	13001075	TAG U#19751 WATER OFFICE	04/30/14	237722	12.00-

MS STATE/TAX COMM/TAX EX

Sum								12.00-
00009	NORTH LAMAR WATER ASSN	SWR BILLING	00142069	13001062	SEWER BILLING REPORT 3/14	04/30/14	237731	135.00-

NORTHLAMAR WATER ASSN

Sum								135.00-
00009	PEARL RIVER VALLEY EPA (	4/14 W&SO&M	00201414	13001060	MNTHLY 4/14 PUBLIC SERVICES	04/30/14	237736	50.00-

PEARLRIVER VALLEY EPA (

Sum								50.00-
00009	POWER PLUS INC	24352	00141337	13001046	AGRI EQUIP REPR WTR PLANT	04/30/14	237742	39.84-

39.84-

Sum

5,600.00-

Sum

170.00-

Sum

69.32-

Sum

1,821.00-

Sum

431.81-

Sum

1,031.88-

Sum

524.60-

Sum

4,500.00-

Sum

23.55-

138,651.70-

CITY OF HATTIESBURG - WATER& SEWER FUND
DOCKET OF CLAIMS
PERIOD ENDING APRIL 30, 2014

Date - 04/29/14

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER& SEWER FUND							
00011 FAIRMAN, JESSICA C	METER DEP RF	02014459	13000523	METER DEP RFD	04/30/14	237677	52.52-
FAIRMAN, JESSICA C							
Sum							52.52-
00011 HUNTER, ANDY EUGENE	METER DEP RF	02014459	13000519	METER DEP RFD	04/30/14	237696	35.94-
HUNTER, ANDY EUGENE							
Sum							35.94-
00011 JAY BEARDEN CONSTRUCTION	J BEARDEN HY	02014451	13000514	WATER OVERPAYMENT REFUND	04/30/14	237700	53.69-
JAY BEARDEN CONSTRUCTION							
Sum							53.69-
00011 KNIGHT, LOUIS	METER DEP RF	02014459	13000516	METER DEP RFD	04/30/14	237706	.94-
KNIGHT, LOUIS							
Sum							.94-
00011 MCCLENDON, ELDER1720	METER DEP RF	02014459	13000521	METER DEP RFD	04/30/14	237712	33.42-
MCCLENDON, ELDER1720							
Sum							33.42-
00011 MERCHANTS CO	WTR OVPMR RF	02014448	13000513	WATER OVERPAYMENT REFUND	04/30/14	237716	200.00-
MERCHANTS CO							
Sum							200.00-
00011 NETWORK SERVICES (NSI)	10201490000	02014438	13000512	WATER COLLECTIONS FEES	04/30/14	237726	69.00-
NETWORK SERVICES (NSI)							
Sum							69.00-
00011	METER DEP RF	02014459	13000520	METER DEP RFD	04/30/14	237729	35.94-
NORMANCONSTRUCTION..							
Sum							35.94-
00011 PAYTON, JENNIFER	METER DEP RF	02014459	13000518	METER DEP RFD	04/30/14	237735	15.24-
PAYTON, JENNIFER							
Sum							15.24-
00011 ROWELL, ARTHUR D	METER DEP RF	02014459	13000517	METER DEP RFD	04/30/14	237755	31.44-
ROWELL, ARTHUR D							
Sum							31.44-
00011 SHOEMAKER PROPERTIES	METER DEP RF	02014459	13000522	METER DEP RFD	04/30/14	237761	35.94-

Sum

METER DEP RF 02014459 13000515 METER DEP RFD

35.94-

75.00-

Sum

75.00-

639.07-

CITY OF HATTIESBURG - POLICEFORFEITURES FUND

DOCKET OF CLAIMS

Date

- 04/29/14

PERIOD ENDING APRIL 30, 2014

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
	-----	-----	-----	-----	-----	-----	-----
POLICEFORFEITURES FUND 00019 FORD, DARRYL	TRAV ADVANCE	00142090	13000047	TRAV ADV-MTRCYCLE TRAINING	04/30/14	237681	996.00-
FORD,DARRYL							-----
Sum							996.00-
Sum							-----
							996.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER&SEWER CONSTRUCTION FUND							
00075 GOURAS, JIMMY G, URBAN P	9693	00142142	13000059	SRVS USA YEAST PRETREAT FACL	04/30/14	237688	5,583.33-
GOURAS, JIMMY G, URBAN P Sum							5,583.33-
00075 HRG (HATTIESBURG RESOURC	011003-01-17	00142143	13000060	SRVS 3/14 USA YEAST PRETRT FC	04/30/14	237695	16,452.50-
HRG (HATTIESBURG RESOURC Sum							16,452.50-
00075 SHOWS DEARMAN & WAITS IN	17941	00142140	13000058	SRV 2/22-3/29 RUNNELS RD	04/30/14	237762	1,467.50-
SHOWSDEARMAN & WAITS IN Sum							1,467.50-
Sum							23,503.33-

CITY OF HATTIESBURG - GROUPINSURANCE TRUST FUND

DOCKET OF CLAIMS

Date

- 04/29/14

PERIOD ENDING APRIL 30, 2014

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
	-----	-----	-----	-----	-----	-----	-----
GROUPINSURANCE TRUST FUND							
00109 CITY OF HATTIESBURG FUND	TRF W HOLLOW	02014457	70	TRF W HOLLOWAY VISION	04/25/14	36945	17.24-

CITY OF HATTIESBURG FUND							
Sum							17.24-

Sum							17.24-

ADDENDUM CLAIMS DOCKET
PERIOD ENDING APRIL 30, 2014

FUND	VENDOR	INVOICE NUMBER	PURCHASE ORDER	CLAIMS NUMBER	ITEM DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
01	MS STATE TREASURER - FEMA	4/29/2014	142172	4787	REFUND FEMA FOR KATRINA OVERPAYMEN	4/29/14	18766	476,090.61
91	GOVERNMENT CONSULTANTS INC	4/10/2014	142251	6	CONSULTANT FEES-SO POINTE TIF BONDS	5/1/14	18776	52,000.00
91	POINT PROPERTIES LLC	142245	142245	5	REIMB FOR SO POINTE PHASE II DEVE FEES	5/1/14	18774	1,612,777.00
91	SOUTHERN DEVELOPMENT RESOURCES	142253	142253	4	REIMB FOR SO POINTE PHASE II DEVE FEES	5/1/14	18773	438,573.00
91	BUTLER, SNOW, OMARA, STEVENS, CANNAD	142250	142250	2	BOND ISSUANCE COSTS	5/1/14	18771	72,000.00
91	TRUSTMARK NATIONAL BANK	142248	142248	7	BOND ACCEPTANCE FEE	5/1/14	18777	1,250.00
09	TIMBERTON GOLF CLUB	4/29/2014	142254	1078	REFUND LIFT STATION POWER CHARGES	5/1/14	21778	6,000.00
01	MS STATE TAX COMMISSION-TITLE DIVISION	142257	142257	4792	REPLACEMENT TITLE - HPD VEHICLE	5/1/14	18775	4.00
001	AISHA ANDERSON CONSULTING	1	142166	4791	NLC PLANNING GRANT CONSULTANT	5/1/14	18768	135.00

TOTAL 2,658,829.61



City of Hattiesburg, MS

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

Master

File Number: 2014-1094

File ID: 2014-1094

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/05/2014

Brief Title: Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Plumbing Supplies and accept the bid of Coburn's Supply in the amount of \$4,412.89 as the lowest bid received.(Unadvertised bids for Construction Project)

Final Action:

Minute Book Number: MB2014-130

Title:

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Plumbing Supplies and accept the bid of Coburn's Supply in the amount of \$4,412.89 as the lowest bid received.(Unadvertised bids for Construction Project)

Notes:

Sponsors:

Enactment Date:

Attachments: 05-06-Accept 4th St Plumbing-Coburns (Two Quote)

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	05/06/2014					
1	City Council	05/06/2014					

Text of Legislative File 2014-1094

Title

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Plumbing Supplies and accept the bid of Coburn's Supply in the amount of \$4,412.89 as the lowest bid received.(Unadvertised bids for Construction Project)

Summary

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Plumbing Supplies and accept

the bid of Coburn's Supply in the amount of \$4,412.89 as the lowest bid received.(Unadvertised bids for Construction Project)

05/02/2014 FRI 11:35 FAX 6015456661 Hattiesburg Purchasing

5001/007

43530

601 268 3083
COBURN'S SUPPLY CO. INC
5271 OLD HIGHWAY 11
HATTIESBURG MS 39401-8859

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To: -
CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Page No. 1
Date - 5/01/14
Order Number 2057 00

PRINTED NAME

SIGNATURE

DATE

Shipping terms are F.O.B. destination, freight prepaid

Phone Number . 601 5454512

PROJECT LINE: 4TH ST. MEDICAL CLINIC PLUMBING SUPPLIES

PLUMBING SUPPLIES
SEE ATTACHED FOR ITEMS

ITEM DESCRIPTION

Request Date
04/30/14

QTY 1.00
UM EA

Unit Price

Extended Cost

Delivery Date

Expired Date

TOTAL BID PRICE

4412.89

Mike Davenport
Long Hand

DESCRIPTION	QUANTITY	NET PRICE	UM	TOTAL
2X20 PVC S40 FOAM CORE PIPE	80 FT	.42		33.60
1.1/2X20 PVC S40 FOAM CORE PIPE	20 FT	.31		6.20
1-1/4X20 FT PVC S40 BE PIPE	20 FT	.40		8.00
4 CI PVC X 4 CI PVC COUP	10	3.83		38.30
3 CI PVC X 3 CI PVC COUP	10	3.06		30.60
2X1-1/2X1-1/2 PVC DWV SAN TEE	10	1.59		15.90
2X1.1/2X2 PVC DWV SAN TEE	4	1.93		7.72
2X1-1/2 PVC DWV SXH FLUSH BUSH	10	.58		5.80
2X1-1/4 PVC S40 SPXSUP BUSH	5	.58		2.90
4X4X2 PVC DWV COMB	4	6.49		25.96
4X4X2 PVC DWV SAN TEE	4	7.54		30.16
3X3X2 PVC DWV COMB	4	4.13		16.52
3X3X2 PVC DWV SAN TEE	4	3.43		13.72
3X3X2 PVC DWV WYE	4	3.36		13.44
4X4X2 PVC DWV WYE	4	6.48		25.92
2 PVC DINV LS 90 ELL	10	1.82		18.20
1-1/2 PVC DWV LS 90 ELL	10	1.63		16.30
4X4X2 PVC DWV SAN TEE	2	7.54		15.08
20 COP PLT BRCT 1/2 3/4 1 H FLT	20	2.46		49.20
3/8 BU(JR UNIV BEAM CLMP	50	.47		23.50
1-5/8X13/16X1014 GALV H/STRUT	80	.85		68.00
1/2 EPDX PLTD ADJ LD CLEVIS HGR	15	.44		
3/4 EPDX PLTD ADJ ID CLEVIS HGR	15	.44		
1 EPDX PLTD ADJ LD CLEVIS HGR	30	.45		13.50
3/8X10 Z/PLT ALL THRD ROD	150 FT	.24		36.00
3/816 THRD 2N G2 HEX NUT 100PK	1	.03		3.00
3/8 ZN ST1 FLT WSHR 100PK	1	.03		3.00
5/8 ID X 3/8 PIPE INSUL SPLT TUBE	300 FT	.17		51.00
7/8 ID X 3/8 PIPE INSUL SPLT TUBE	240 FT	.19		45.60
1-1/8 ID X 3/8 PIPE INSUL SPLT TUBE	186 FT	.25		46.50
*NP 3/4 BM IPS HOSE 6188	2	5.74		11.48
*NP 1/2 IRS IPS HOSE BIBB	2	5.51		11.02
STD 12 PLAS ICV MIR BX W/ RAS RDR	1	7.19		7.19
1/2 X 20 L HARD COP TUBE	100 FT	1.21		121.00
1/2 WROT CXC 90 ELL 5/8 OD	50	.45		22.50
1/2 WROT CXCXC TEE 5/8 OD	50	.76		38.00
1/2 WROT CXC COUP 5/8 OD	50	.34		17.00
1/2 WROT CXM ADPT	25	.93		23.25
1/2 WROT CXF ADPT	25	1.48		37.00
3/4 X 20 L HARD COP TUBE	200 FT	1.94		388.00
3/4 WROT CXC 90 ELL 7/8 OD	50	1.00		50.00
3/4 WROT CXCXC TEE 7/8 OD	25	1.83		45.75
3/4X3/4X1/2 WROT CXCXC TEE	25	1.76		44.00
3/4X1/2X1/2 WROT CXCXC TEE	25	2.16		54.00
3/4 WROT CXC COUP 7/8 OD	25	1.68 .68		17.00
30G 4.5KW 240V 1PH WHIR ALUM	1	280.90		280.90

*TRN LF 3/4 FIP 24 SS COR WHTR CONN	2	7.52	30.08
3/4X2 GALV STL NIP	2	.53	1.06
2X2-1/2 GALV STL NIP	2	1.68	3.36
LF 3/4 BRS 200# IPS NRS GATE VLV	4	7.29	29.16
LF 3/4 BRS 600# NPT FP BV	4	5.10	20.40
15X15 2H 5.5 23 GA SS BAR SINK	5	29.78	148.90
2HDL CC LAV FCT L/ DRN MONTER CP	8	84.64	677.12
STD S8 BSKISTRN	5	20.4	10.20
1-1/4X6 170A ORD DRN CP	10	6.44	64.40
1-1/4 SEMI CAST P TRAP W/CO CP	10	14.69	146.90
1-1/2 SEMI CAST P TRAP W/CO CP	10	16.99	169.90
21X18 4 VC LAV WH 'LUCERN WHIT	3	43.92	131.76
1-1/2 PVC MALE TRP ADPT W/ POLY NM	5	.95	4.75
1-1/2 PVC FEM TRAP ADPT PIA,5 NUT	5	.91	4.55
1-1/2X1-1/4 PVC FEM TRAP ADPT & NUT	5	.95	4.75
1-1/2X6 22GA FLG TLPC CP	10	2.75	27.50
1-1/2 PLAS SJ WSHR	10	.06	.60
1-1/4 PLA.S SJ WSHR	10	.06	.60
1-1/2 ZN SLIP NUT CP	10	.86	8.60
1-1/4ZN SUP NUT CP	10	.70	7.00
LF 8/8 OD X 3/8 OD QT ANG VLV	25	4.37	109.25
1/2 CIS 5/8 OD ESC CP	25	.11	2.75
LF 3/8 C X 1/2 FIP 20 SS SINK CONN	25	2.98	74.50
33X22 4L1 8.0 20 GA 28 SS SINK	2	77.53	155.06
TRN LF 21101 DECO LEV KITC FCT W/SP	2	70.50	141.00
EOON TRIP LEV CP	4	2.29	9.16
1-1/2X16 PLAS DBL SJ EXT TUBE WH	2	1.21	2.42
1-1-1.612 ADA UNIV BOWL WHIT	2	79.78	159.56
1.612 TANK F/ PF1400J WHIT	4	22.47	89.88
EB CLST SEAT COMM OFLC WHIT	2	14.87	29.74
1-1-1.6 12 EL UM/ BOWL WHIT	2	51.69	103.38
LF 3/8 C X 7/8 12 SS CLST CONN	10	2.98	29.80
114X2-1/4 PLT BRS CLST BOLT NW	10	1.99	19.90
WAX RING W/ HORN	10	.83	8.30
3X4 PVC CLST FIG L/ TEST CAP	2	1.76	3.52
14 OZ STA PUT PLUMBERS PUTTY	2	10.4	20.8
1/4 PT #8 PIPE CMPD	1	4.63	4.63
1/2X520 FTFE PIPE THRD TAPE	2	2.16	4.32
16 OZ PVC REG CLR CMNT	1	3.93	3.93
LF 8 OZ TOOL BX PASTE BRSH JAR	2	4.66	9.32
1/2 WIRE HDL FIG BRSH	2	1.17	2.34
3/4 WIRE HDL FIG BRSH	2	1.20	2.40
SAND CLO BROW 1.5X10 YDS	1	8.78	8.78
14,1 OZ MAPP GAS DISPBL TANK	3	5.45	16.35
IF 1# PREM SOLD	4	19.44	77.76

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 5/01/14
Date 2057 00
Order Number

601 545 1834
FERGUSON ENTERPRISES INC
5115 HIGHWAY 42
HATTIESBURG MS 39401-2870

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT
ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number . . 601 5454512

PRINTED NAME

Zachary Landis

SIGNATURE

[Signature] DATE 5/2/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 4TH ST. MEDICAL CLINIC PLUMBING SUPPLIES

ITEM DESCRIPTION

PLUMBING SUPPLIES
SEE ATTACHED FOR ITEMS

Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
04/30/14	1.00	EA				

TOTAL BID PRICE \$4476.00

Wherever needed

DESCRIPTION	QUANTITY	NET PRICE	UM	TOTAL
2X20 PVC S40 FOAM CORE PIPE	80 FT	45.00	C	36.00
1.1/2X20 PVC S40 FOAM CORE PIPE	20 FT	33.00	C	6.60
1-1/4X20 FT PVC S40 BE PIPE	20 FT	42.00	C	8.40
4 CI PVC X 4 CI PVC COUP	10	3.98	EA	39.80
3 CI PVC X 3 CI PVC COUP	10	3.85	EA	38.50
2X1-1/2X1-1/2 PVC DWV SAN TEE	10	1.08	EA	10.80
2X1.1/2X2 PVC DWV SAN TEE	4	2.04	EA	8.16
2X1-1/2 PVC DWV SXH FLUSH BUSH	10	.61	EA	6.10
2X1-1/4 PVC S40 SPXSUP BUSH	5	.61	EA	3.05
4X4X2 PVC DWV COMB	4	10.88	EA	43.52
4X4X2 PVC DWV SAN TEE	4	7.99	EA	31.96
3X3X2 PVC DWV COMB	4	4.37	EA	17.48
3X3X2 PVC DWV SAN TEE	4	3.64	EA	14.56
3X3X2 PVC DWV WYE	4	3.50	EA	14.00
4X4X2 PVC DWV WYE	4	10.87	EA	43.48
2 PVC DINV LS 90 ELL	10	1.93	EA	19.30
1-1/2 PVC DWV LS 90 ELL	10	1.72	EA	17.20
4X4X2 PVC DWV SAN TEE	2	7.99	EA	15.98
20 COP PLT BRIC 1/2 3/4 1 H PLT	20	2.00	EA	40.00
3/8 BUC JR UNIV BEAM CLMP	50	1.00	EA	50.00
1-5/8X13/16X1014 GALV H/SISTRUT	60	91.00	C	72.80
1/2 EPDX PLTD ADJ LD CLEVIS HGR	15	.50	EA	7.50
3/4 EPDX PLTD ADJ ID CLEVIS HGR	15	.50	EA	8.40
1 EPDX PLTD ADJ LD CLEVIS HGR	30	1.00	EA	18.00
3/8X10 Z/PLT ALL THRD ROD	150 FT	.85	FT	31.50
3/8X16 THRD ZN G2 HEX NUT 100PK	1	5.00	PK	5.00
3/8 ZN STI FLT WSHR 100PK	1	5.00	PK	5.00
5/8 ID X 3/8 PIPE INSUL SPLT TUBE	300 FT	.25	FT	75.00
7/8 ID X 3/8 PIPE INSUL SPLT TUBE	240 FT	.30	FT	72.00
1-1/8 ID X 3/8 PIPE INSUL SPLT TUBE	186 FT	.35	FT	65.10
*NP 3/4 BM IPS HOSE 8188	2	3.75	EA	7.50
*NP 1/2 IRS IPS HOSE BIBB	2	3.75	EA	7.50
STD 12 PLAS ICV MIR BX W/ RAS RDR	1	22.52	EA	22.52
1/2 X 20 L HARD COP TUBE	100 FT	120.50	C	120.50
1/2 WROT CXK 90 ELL 5/8 OD	50	.455	EA	22.75
1/2 WROT CXKX TEE 5/8 OD	50	.773	EA	38.65
1/2 WROT CXK COUP 5/8 OD	50	.342	EA	17.10
1/2 WROT CXM ADPT	25	.948	EA	23.70
1/2 WROT CXF ADPT	25	1.509	EA	37.73
3/4 X 20 L HARD COP TUBE	200 FT	180.30	C	372.60
3/4 WROT CXK 90 ELL 7/8 OD	50	1.018	EA	50.90
3/4 WROT CXKX TEE 7/8 OD	25	1.809	EA	45.23
3/4X3/4X1/2 WROT CXKX TEE	25	1.798	EA	44.95
3/4X1/2X1/2 WROT CXKX TEE	25	2.805	EA	55.13
3/4 WROT CXK COUP 7/8 OD	25	.691	EA	17.28
306 4.5KW 240V 1PH WHIR ALUM	1	271.00	EA	271.00

2	TRN LF 3/4 FIP 24 SS COR WHTR CONN	4.50	EA	9.00
2	3/4X2 GALV STL NIP	1.00	EA	2.12
2	2X2-1/2 GALV STL NIP	3.34	EA	6.68
4	LF 3/4 BRS 200# IPS NRS GATE VLV	7.50	EA	30.00
4	LF 3/4 BRS 600# NPT FP BV	22.33	EA	89.33
5	15X15 2H 5.5 23 GA SS BAR SINK	31.55	EA	157.75
8	2HDL CC LAV FCT L/ DRN MONTR CP	75.00	EA	600.00
5	STD SB BSKISTRN	2.17	EA	10.85
10	1.1/4X6 170A ORD DRN CP	10.82	EA	108.20
10	1-1/4 SEMI CAST P TRAP W/CO CP	14.00	EA	140.00
10	1-1/2 SEMI CAST P TRAP W/CO CP	16.00	EA	160.00
3	21X18 4 VC LAV WH PLUCERN WHIT	46.54	EA	139.62
5	1-1/2 PVC MALE TRAP ADPT W/ POLY NM	1.01	EA	5.05
5	1-1/2 PVC FEM TRAP ADPT PIA/S NUT	1.01	EA	5.05
5	1-1/2X1-1/4 PVC FEM TRAP ADPT R NUT	1.01	EA	5.05
10	1-1/2X6 22GA FLG TLPC CP	2.30	EA	23.00
10	1-1/2 PLAS SJ WSHR	.06	EA	.60
10	1-1/2 ZN SLIP NUT CP	.06	EA	.60
10	1-1/4ZN SUP NUT CP	.51	EA	5.10
25	LF 8/8 OD X 3/8 OD QT ANG VLV	4.00	EA	100.00
25	1/2 CIS 5/8 OD ESC CP	1.15	EA	3.15
25	LF 3/8 C X 1/2 FIP 20 SS SINK CONN	2.75	EA	68.75
2	33X22 411 8.0 20 GA 28 SS SINK	82.14	EA	164.28
2	TRN LF 21101 DECO LEV KITC FCT W/SP	106.17	EA	138.34
4	ECON TRIP LEV CP	2.45	EA	9.80
2	1-1/2X16 PLAS DBL SJ EXT TUBE WH	1.29	EA	2.58
2	1.1-1.612 ADA UNIV BOWL WHIT	80.00	EA	160.00
4	1.612 TANK F/ PF1400 WHIT	28.00	EA	112.00
2	EB CLST SEAT COMM OFLC WHIT	13.00	EA	26.00
2	1.1-1.6 12 EL UM/ BOWL WHIT	48.00	EA	96.00
10	LF 3/8 C X 7/8 12 SS CLST CONN	3.03	EA	30.30
10	114X2-1/4 PLT BRS CLST BOLT NW	.53	EA	5.30
10	WAX RING W/ HORN	1.88	EA	18.80
2	3X4 PVC CLST FIP L/ TEST CAP	1.87	EA	3.74
2	14 OZ STA PUT PLUMBERS PUTTY	1.10	EA	2.20
1	1/4 PT #8 PIPE CMPD	4.90	EA	4.90
2	1/2X520 FIFE PIPE THRD TAPE	1.09	EA	2.18
1	16 OZ PVC REG CLR CMNT	4.17	EA	4.17
2	LF 8 OZ TOOL BX PASTE BRSH JAR	4.94	EA	9.88
2	1/2 WIRE HDL FIG BRSH	1.00	EA	2.00
2	3/4 WIRE HDL FIG BRSH	1.00	EA	2.00
1	SAND CLO BROW 1.5X10 YDS	5.78	EA	5.78
3	14.1 OZ MAPP GAS DISPBL TANK	5.77	EA	17.31
4	IF 1# PREM SOLD	20.00	EA	80.00
Net Price UM				Total



City of Hattiesburg, MS

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

Master

File Number: 2014-1095

File ID: 2014-1095

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/05/2014

Brief Title: Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Roof Replacement and accept the bid of Pace Roofing in the amount of \$28,400.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Final Action:

Minute Book Number: MB2014-130

Title:

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Roof Replacement and accept the bid of Pace Roofing in the amount of \$28,400.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Notes:

Sponsors:

Enactment Date:

Attachments: 05-06-Accept 4th St Roof-Pace (Two Quote)

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	05/06/2014					
1	City Council	05/06/2014					

Text of Legislative File 2014-1095

Title

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Roof Replacement and accept the bid of Pace Roofing in the amount of \$28,400.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Summary

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Roof Replacement and accept

the bid of Pace Roofing in the amount of \$28,400.00 as the lowest bid received.(Unadvertised bids for Construction Project)

43530

601 544 5917
PACE ROOFING
16 TEMPLE RD
PETAL MS 39465-9502

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1895
HATTIESBURG MS 39401

Page No. 5/02/14
Date 2047 00
Order Number

Phone Number . . 601 5454512

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ROOF REPLACEMENT

PRINTED NAME Pace Roofing LLC

SIGNATURE [Signature] DATE 5/2/14

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
FINISH MATERIALS THE FOLLOWING: REMOVE OLD PERIMETER METAL, FABRICATE AND INSTALL NEW (.032 DARK BRONZE PERIMETER METAL AND FLASH INTO ROOF SYSTEM RE FLASH (10) A/C CURBS RE FLASH (6) ELECTRICAL PATCH POCKETS. REPAIR SPOT IN ROOF WITH SBS MODIFIED ROOFING AND INSTALLATION. REMOVE OLD 6" GUTTER, DOWNSPOUTS AND GRAVEL GUARD, FABRICATE AND INSTALL NEW (.032 DARK BRONZE) GUTTERS, DOWNSPOUTS AND GRAVEL GUARD AND FLASH INTO ROOF SYSTEM. REPAIR HOLES IN ROOF SYSTEM AT A/C UNITS EXCLUSIONS: MECHANICAL, ELECTRICAL, PAINTING, ASBESTOS TESTING AND REMOVAL ROOF SIZE 36FT. 6" WIDE & 97 FT. LONG	04/25/14	1.00	EA				

INSTALLATION

04/25/14

1.00

EA

Material - 11/360

40% Labor - 1/360

2840

2840

TOTAL BID PRICE

28,400

[Signature]

501 562 3445
EDIE PEARSON ROOFING, LL
112 CARSON ST
HATTESBURG MS 39201

CITY OF HATFIELD
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date - 2/02/14
Order Number 2047 00

CITY OF BATTLESBURG
PURCHASING DIVISION
220 W. FRONT ST. 2ND FLOOR
PO BOX 1898
BATTLESBURG MS 39401

Phone Number . . . 601 3454512

PRINTED NAME: CLAYTON

SIGNATURE _____ DATE 10-2-54

SHIPPING TERMS are F.O.B. DESTINATION, AIRFREIGHT PREPAID

PROJECT LINE- 4TH ST. MEDICAL CLINIC/ ROOF REPLACEMENT

DESCRIPTION

Request Date

AND

1924

Price

**Estimated
Cost**

Delivery
Date

Expiration Date

[illegible]

Gabor	18,000.00
Materials	14,672.39

INSTALLATION

04/25/24

1-800-368-2747

TOTAL BID PRICE 34,6092.39



City of Hattiesburg, MS

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

Master

File Number: 2014-1096

File ID: 2014-1096

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/05/2014

Brief Title: Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic HVAC and accept the bid of Jim Smith Services in the amount of \$12,093.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Final Action:

Minute Book Number: MB2014-130

Title:

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic HVAC and accept the bid of Jim Smith Services in the amount of \$12,093.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Notes:

Sponsors:

Enactment Date:

Attachments: 05-06-Accept 4th St HVAC-Jim Smith (Two Quote)

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	05/06/2014					
1	City Council	05/06/2014					

Text of Legislative File 2014-1096

Title

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic HVAC and accept the bid of Jim Smith Services in the amount of \$12,093.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Summary

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic HVAC and accept the bid of

Jim Smith Services in the amount of \$12,093.00 as the lowest bid received.(Unadvertised bids for Construction Project)

05/02/2014 FRI 8:26 FAX 6015456661 Hattiesburg Purchasing

003/003

43530

Gov 564 8403
JIM SMITH SERVICES
315 E THIRD ST
HATTIESBURG MS 39401-2009

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

CITY OF HATTIESBURG
PURCHASING DIVISION
220 N FRONT ST. 2ND FLOOR
PO BOX 1892
HATTIESBURG MS 39401

Page No. 5/02/14
Date 2016 04
Order Number

Phone Number . . 601 5454512

Shipping terms are F.O.B. destination, freight prepaid

PRINTED NAME _____
SIGNATURE _____ DATE _____

PROJECT LINE: HVAC 4TH ST. MEDICAL CLINIC

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
MATERIAL TWO NEW (2.5) TON PACKAGED HEAT PUMP SYSTEMS COMPLETE WITH DIGITAL CONTROLLER, LIFT SERVICES, REMOVAL OF (5) EXISTING RIGS AND START UP.	04/25/14	1.00	EA	\$6500	\$6,500		
INSTALLATION	04/25/14	1.00	EA	\$3,593	\$3,593		

TOTAL BID PRICE

\$12,093

Long Hand

43630

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 5/02/14
Date 2046 00
Order Number

601 544 7746
AMERICAN AIR SPECIALISTS
199 SULLIVAN-KILRAIR RD
PO BOX 182
HATTIESBURG MS 39403-0162

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 AMERICAN Air Specialists of MS

SIGNATURE [Signature] DATE 5/2/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: HVAC 4TH ST. MEDICAL CLINIC

ITEM DESCRIPTION

MATERIAL
TWO NEW (2.5) TON PACKAGED HEAT PUMP SYSTEMS COMPLETE WITH
DUCTWORK AND GRILLS. ALSO INCLUDES KEY HEAT STRIP
DIGITAL CONTROLLER, LIFT SERVICES, REMOVAL OF (5) EXISTING
RTU'S AND START UP.

Request Date	QTY	UN	Unit Price	Extended Cost	Delivery Date	Expired Date
04/25/14	1.00	EA	\$ 5850.00			30 days

INSTALLATION

04/25/14	1.00	EA	\$ 7075.00			
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TOTAL BID PRICE \$12,725.00



City of Hattiesburg, MS

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

Master

File Number: 2014-1097

File ID: 2014-1097

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/05/2014

Brief Title: Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Electrical Supplies and accept the bid of Gilkey Electric in the amount of \$6,042.72 as the lowest bid received.(Unadvertised bids for Construction Project)

Final Action:

Minute Book Number: MB2014-130

Title:

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Electrical Supplies and accept the bid of Gilkey Electric in the amount of \$6,042.72 as the lowest bid received.(Unadvertised bids for Construction Project)

Notes:

Sponsors:

Enactment Date:

Attachments: 05-06-Accept 4th St Electrical-Gilkey (Two Quote)

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	05/06/2014					
1	City Council	05/06/2014					

Text of Legislative File 2014-1097

Title

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Electrical Supplies and accept the bid of Gilkey Electric in the amount of \$6,042.72 as the lowest bid received.(Unadvertised bids for Construction Project)

Summary

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Electrical Supplies and accept

the bid of Gilkey Electric in the amount of \$6,042.72 as the lowest bid received.(Unadvertised bids for Construction Project)

43530

601 554 3107

GILKEY ELECTRIC SUPPLY CO
1301 W. PINE ST.
PO BOX 17287
HATTIESBURG MS 39404-7287

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W. FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Page No. 1
Date 4/29/14
Order Number 2048 00

PRINTED NAME Gilkey Electric

SIGNATURE Steve Paul DATE 5-2-14

Phone Number 601 545-512

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 6TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UOM	Unit Price	Extended Cost	Delivery Date	Expired Date
3" RIGID PIPE CONDUIT PIPE PRODUCTS	04/25/14	10.00	LF	958.00C	9580	STOCK	6-2-14
3"x6" NIPPLE CONDUIT PIPE PRODUCT	04/25/14	1.00	EA	10.15 EA	10.15	STOCK	6-2-14
108 3" LOCUTUT HRI/DEPORT	04/25/14	4.00	EA	30 EA	3.20	STOCK	6-2-14
BWF 3" WEATHERHEAD	04/25/14	1.00	EA	40.65 EA	40.65	STOCK	6-2-14
SEIMENS 320A IP SOCKET	04/25/14	1.00	EA	341.00 EA	341.00	7 DAYS	6-2-14
MILBANK 3" HUB	04/25/14	1.00	EA	18.00 EA	18.00	7 DAYS	6-2-14
350 MOM THINN STRANDED	04/25/14	60.00	LF	5448.00M	326.88	STOCK	6-2-14
UNISTRUT SHALLOW	04/25/14	20.00	EA	113.00C	226.00	STOCK	6-2-14
UNISTRUT STRAP 3"	04/25/14	3.00	EA	1.48 EA	4.44	STOCK	6-2-14

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 2
Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
2/0 THIN STRANDED	04/25/14	10.00	LF	1948.00M	19,480	STOCK	6-2-14
5 HOLE 3/8" DIA CLAMP COVER	04/25/14	3.00	EA	46.00EA	138.00	7 DAYS	6-2-14
1-BOX OUTSIDE 6 X6 X80	04/25/14	1.00	EA	88.00EA	88.00	7 DAYS	6-2-14
GE 100A FUSED N3 240V	04/25/14	5.00	EA	124.00EA	620.00	1 WEEK	6-2-14
HBB 11/4"GE	04/25/14	5.00	EA	7.68EA	38.40	1 WEEK	6-2-14
FUSE TR FERR 100A 250V DEALY TR100R	04/25/14	2.00	EA	16.05EA	32.10	STOCK	6-2-14
FUSE TR FERR 80A 250V	04/25/14	8.00	EA	16.05EA	128.40	STOCK	6-2-14
5/8X8 13MTL COPPER ROD	04/25/14	2.00	EA	12.16EA	24.30	STOCK	6-2-14
5/8-3/4 GROUND ROD CLAMP	04/25/14	6.00	EA	1.55EA	9.30	STOCK	6-2-14
GE 24CIR 125A NI M/MID	04/25/14	1.00	EA	64.95EA	64.95	STOCK	6-2-14
GE GROUNDING BAR KIT	04/25/14	1.00	EA	6.20EA	6.20	STOCK	6-2-14

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 3
Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
GE2GA BREAKER	04/25/14	15.00	EA	3.65 EA	54.40	Stock	6.2.14
GE 30A 29 BREAKER	04/25/14	1.00	EA	8.95 EA	8.95	Stock	6.2.14
GE 60A N/FUSE NI 240V	04/25/14	1.00	EA	55.00 EA	55.00	Stock	6.2.14
1147 11/4-1 REDUCING BUSH 1166	04/25/14	2.00	EA	1.58 EA	3.16	Stock	6.2.14
APPLETON 11/4" ALUM LB	04/25/14	1.00	EA	8.97 EA	8.97	Stock	6.2.14
APPLETON 11/4-11/2" COVER THPZ 574	04/25/14	1.00	EA	INCOLOREDA	—	—	—
APPLETON CASKET 11/2-11-4	04/25/14	1.00	EA	INCOLOREDA	—	—	—
1" RIGID PIPE CONDUIT PIPE PRODUCT	04/25/14	100.00	LF	199.00 C	199.00	Stock	6.2.14
UNISTRUT STRAP 1"	04/25/14	12.00	EA	.79 EA	9.48	Stock	6.2.14
1" RIGID 90 DEGREE CONDUIT PIPE PRODUCTS	04/25/14	2.00	EA	4.58 EA	9.16	Stock	6.2.14
LEVITON SWITCH 20A TVOBY	04/25/14	12.00	EA	2.26 EA	27.12	Stock	6.2.14

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P. 03

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 4
Date - 4/29/14
Order Number 2046 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UNIT	Unit Price	Extended Cost	Delivery Date	Expired Date
LEVITON SWITCH PLATE IVORY	04/25/14	12.00	EA	.26 EA	3.00	STOCK	6.2.14
LEVITON 20A RECPT. IVORY	04/25/14	30.00	EA	1.55 EA	46.50	STOCK	6.2.14
LEVITON RECEPTACLE PLATE IVORY	04/25/14	30.00	EA	.26 EA	7.80	STOCK	6.2.14
LEVITON 20A GFI IVORY	04/25/14	6.00	EA	10.87 EA	65.22	STOCK	6.2.14
PIPE 1/2" EMT CONDUIT PIPE PRODUCTS	04/25/14	1000.00	LF	26.00 C	260.00	STOCK	6.2.14
3/4" EMT CONDUIT PIPE PRODUCTS	04/25/14	300.00	LF	38.00 C	114.00	STOCK	6.2.14
TOPAZ 1/2" SS STEEL CONN.	04/25/14	200.00	EA	.12 EA	24.00	STOCK	6.2.14
TOPAZ 1/2" SS STEEL COUPLING	04/25/14	100.00	EA	.14 EA	14.00	STOCK	6.2.14
TOPAZ 3/4" SS STEEL CONN.	04/25/14	50.00	EA	.19 EA	9.50	STOCK	6.2.14
TOPAZ 3/4" SS STEEL COUP	04/25/14	25.00	EA	.20 EA	5.00	STOCK	6.2.14
APPLICATION 232 4" SQ DUCT 1/2" 3/4" KO	04/25/14	50.00	EA	1.14 EA	57.00	STOCK	6.2.14

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P. 04

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 5
Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
APPL ELEC 4" BLANK COVER 752	04/25/14	50.00	EA	.25 EA	12.50	STOCK	6.2.14
12/2 EQ MFG CASE	04/25/14	750.00	LF	400.00 M	300.00	STOCK	6.2.14
PICTURE 4" LAYIN WITH RAILS	04/25/14	15.00	EA	44.00 EA	660.00	STOCK	6.2.14
SIMPLE 2 REEL LAYIN <i>Quoting along 4' FT with lamps</i>	04/25/14	2.00	EA	41.00 EA	82.00	STOCK	6.2.14
VENT FAN	04/25/14	2.00	EA	14.32 EA	28.64	STOCK	6.2.14
12 GRN PIG TAILS	04/25/14	100.00	EA	38.00 C	38.00	7 DAY S	6.2.14
IDEAL RED TWISTER	04/25/14	500.00	EA	36.25 M	18.12	STOCK	6.2.14
IDEAL TWISTER TAN KIRKNOT	04/25/14	500.00	EA	45.00 M	22.50	STOCK	6.2.14
IDEAL 10-12 FORK B3-7091	04/25/14	200.00	EA	27.60 C	55.20	1 WEEK	6.2.14
12 THIN STR RED	04/25/14	1000.00	LF	111.00 M	111.00	STOCK	6.2.14
12 THIN STR WHITE	04/25/14	1000.00	LF	111.00 M	111.00	STOCK	6.2.14

FAX NO. 6015543107

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P. 05

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	LF	Unit Price	Extended Cost	Delivery Date	Expired Date
12 THIN STR BLACK	04/25/14	1000.00	LF	111.00M	111.00	STOCK	6.2.14
12 THIN STR GREEN	04/25/14	1000.00	LF	111.00M	111.00	STOCK	6.2.14
SCOTCH VINYL PRIMING TAPE	04/25/14	5.00	EA	4.15EA	20.75	STOCK	6.2.14
SCOTCH RED PRISING TAPE	04/25/14	1.00	EA	3.86EA	3.86	STOCK	6.2.14
SCOTCH WHITE PRISING TAPE	04/25/14	1.00	EA	3.86EA	3.86	STOCK	6.2.14
SCOTCH GREEN PRISING TAPE	04/25/14	1.00	EA	3.86EA	3.86	STOCK	6.2.14
1/4" X11/4" TAPCON	04/25/14	200.00	EA	19.36C	38.72	1 WEEK	6.2.14
TLED402 TRACELITE	04/25/14	2.00	EA	297.00EA	594.00	2 WEEK	6.2.14
ATLAS 43W WALLPACK LED	04/25/14	2.00	EA	243.00EA	486.00	2 WEEK	6.2.14
PHOTO EYE SNIPEL 120V 15A	04/25/14	1.00	EA	15.30EA	15.30	STOCK	6.2.14
STIKAR EMERGENCY LIGHT	04/25/14	8.00	EA	17.70EA	141.60	1 WEEK	6.2.14
127E SMOKE DET 120V-9V	04/25/14	8.00	EA	8.75EA	70.00	1 WEEK	6.2.14

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 7
Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION

Request
Date

QTY

UM

Unit
Price

Extended
Cost

Delivery
Date

Expired
Date

TOTAL BID PRICE 6,042.72

Long H. Williams

43220

601 544 7085

GARNER LUMLEY ELECTRIC SU
318 E PINE ST
PO BOX 1288
HATTIESBURG MS 39403-1288

QUOTE REQUEST RESPONSE FORM

Mail To.

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Date: 4/29/14
Order Number: 2048 00

FAX- 545-6661

PRINTED NAME Rehney HancockSIGNATURE [Signature] DATE 4-30-14

Phone Number - 601 5454512

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
3" RIGID PIPES CONDUIT PIPE PRODUCTS	04/25/14	10.00	LF	9.633	96.33	5-1-14	
3"X6" NIPPLE CONDUIT PIPE PRODUCT	04/25/14	1.00	EA	13.791	13.79		
108 3" LOCKNUT BRIDGEPORT	04/25/14	4.00	EA	1.62	6.48		
BWF 3" WEATHERHEAD	04/25/14	1.00	EA	17.013	17.01		
SETBACKS 320A 1P SOCKET	04/25/14	1.00	EA	173.111	173.11		
MILBANK 3" HUB	04/25/14	1.00	EA	20.266	20.27		
350 MCM THHN STRANDED	04/25/14	60.00	LF	5.443	326.58		
UNISTRUT SHALLOW	04/25/14	20.00	EA	1.187	23.74		
UNISTRUT STRAP 3"	04/25/14	3.00	EA	1.557	4.67		

QUOTE REQUEST RESPONSE FORM

Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
2/0 THHN STRANDED	04/25/14	10.00	LF	22.31 EA	223.1	5-1-14	
5 HOLE 350MM CLEAR COVER	04/25/14	3.00	EA	17.703 EA	53.11		
J-BOX OUTSIDE 6"X6"X60"	04/25/14	1.00	EA	70.376 EA	70.38		
GE 100A FUSED NS 240V	04/25/14	5.00	EA	124.28 EA	621.40		
HUB 1 1/4"GE	04/25/14	5.00	EA	5.314 EA	26.58		
FUSE TR FRMR 100A 250V DEALY TR100R	04/25/14	2.00	EA	13.493 EA	26.99		
FUSE TR FRMR 80A 250V	04/25/14	8.00	EA	13.493 EA	107.94		
5/8X8 13MIL COPPER ROD	04/25/14	2.00	EA	13.164 EA	78.98		
5/8-3/4 GROUND ROD CLAMP	04/25/14	6.00	EA	1.50 EA	9.00		
GE 24CIR 125A NL M/MLD	04/25/14	1.00	EA	50.337 EA	50.34		
GE GROUNDING BAR KT	04/25/14	1.00	EA	7.403 EA	7.40		

QUOTE REQUEST RESPONSE FORM

Date: 4/29/14
Order Number: 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	Unit Price	Extended Cost	Delivery Date	Expired Date
GE20A BREAKER	04/25/14	16.00	EA <u>3.938 EA.</u>	<u>63.01</u>	<u>5-14</u>	
GE 30A 29 BREAKER	04/25/14	1.00	EA <u>3.938 EA.</u>	<u>3.94</u>		
GE 60A N/FUSE NI 240V	04/25/14	1.00	EA <u>52.437 EA.</u>	<u>52.44</u>		
11/4 11/4-1 REDUCING BUSH 1166	04/25/14	2.00	EA <u>1.74 EA.</u>	<u>3.48</u>		
APPLETON 11/4" ALUM LB	04/25/14	1.00	EA <u>6.881 EA.</u>	<u>6.88</u>		
APPLETON 11/4-11/2" COVER TOPAZ 5/4	04/25/14	1.00	EA <u>1.936 EA.</u>	<u>1.94</u>		
APPLETON GASKET 11/2-11-4	04/25/14	1.00	EA <u>1.727 EA.</u>	<u>1.73</u>		
1" RIGID PIPE CONDUIT PIPE PRODUCT	04/25/14	100.00	LF <u>2.326 LF</u>	<u>232.60</u>		
UNISTRUT STRAP 1"	04/25/14	12.00	EA <u>1.834 EA.</u>	<u>10.01</u>		
1" RIGID 90 DEGREE CONDUIT PIPE PRODUCTS	04/25/14	2.00	EA <u>4.304 EA.</u>	<u>8.61</u>		
LEVITON SWITCH 20A IVORY	04/25/14	12.00	EA <u>2.415</u>	<u>28.98</u>		

430000

QUOTE REQUEST RESPONSE FORM

Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UN	Unit Price	Extended Cost	Delivery Date	Expired Date
LEVITON SWITCH PLATE IVORY	04/25/14	12.00	EA	1.28 / EA	3.37	5-1-14	
LEVITON 20A RECP. IVORY	04/25/14	30.00	EA	1.225 EA	36.75		
LEVITON RECEPTACLE PLATE IVORY	04/25/14	30.00	EA	.321 EA	9.63		
LEVITON 20A GFI IVORY	04/25/14	6.00	EA	9.85 EA	59.14		
PIPE 1/2 EMT CONDUIT PIPE PRODUCTS	04/25/14	1000.00	LF	1.288 LF	288.00		
3/4" EMT CONDUIT PIPE PRODUCTS	04/25/14	300.00	LF	.471 LF	141.30		
TOPAZ 1/2" SS STEEL CONN.	04/25/14	200.00	EA	.141 EA	29.00		
TOPAZ 1/2" SS STEEL COUPLING	04/25/14	100.00	EA	.143 EA	7.15		
TOPAZ 3/4" SS STEEL CONN.	04/25/14	50.00	EA	.01 EA	10.50		
TOPAZ 3/4" SS STEEL COUP	04/25/14	25.00	EA	.344 EA	8.60		
APPLETON 232 4" SQ DEEP 1/2" & 3/4" KO	04/25/14	50.00	EA	2.347 EA	117.35		

QUOTE REQUEST RESPONSE FORM

Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
APPLETON 4" BLANK COVER 752	04/25/14	50.00	EA	1.249 EA	12.45	5-1-14	
12/2 WG MC CABLE	04/25/14	750.00	LF	.513 LF	384.75		
FLYURE 4' LAYIN WITH BULBS	04/25/14	15.00	EA	51.265 EA	768.98		
SIMKAR 2 BULB LAYIN	04/25/14	2.00	EA	51.265 EA	102.53		
VENT FAN	04/25/14	2.00	EA	13.781 EA	27.56		
12 GRN PIG TAILS	04/25/14	100.00	EA	1.44 EA	44.00		
IDEAL RED WIRENUT TWISTER	04/25/14	500.00	EA	1.061 EA	30.50		
IDEAL TWISTER TAN WIRENUT	04/25/14	500.00	EA	1.34 EA	67.00		
IDEAL 10-12 FORK 83-7091	04/25/14	200.00	EA	1.117 EA	23.40		
12 THEN STR RED	04/25/14	1000.00	LF	1.25 LF	125.00		
12 THEN STR WHITE	04/25/14	1000.00	LF	1.34 LF	134.00		

40000

QUOTE REQUEST RESPONSE FORM

Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
12 THIN STR BLACK	04/25/14	1000.00	EA	1.25	1250.00	5-1-14	
12 THIN STR GREEN	04/25/14	1000.00	EA	1.23	123.00		
SCOTCH VINYL PREMIUM TAPE	04/25/14	5.00	EA	3.457	17.29		
SCOTCH RED PHASING TAPE	04/25/14	1.00	EA	3.775	3.78		
SCOTCH WHITE PHASING TAPE	04/25/14	1.00	EA	3.775	3.78		
SCOTCH GREEN PHASING TAPE	04/25/14	1.00	EA	3.775	3.78		
1/4" X 1 1/4" TAPCON	04/25/14	200.00	EA	.135	27.00	5-10-14	
TLB402 TRACE LITE	04/25/14	2.00	EA	246.70	493.40		
ATLAS 43W WALLPACK LED	04/25/14	2.00	EA	252.549	505.10		
PHOTO EYE SWIVEL 120V 15A	04/25/14	1.00	EA	9.188	9.19	5-1-14	
SINKER EMERGENCY LIGHT	04/25/14	8.00	EA	23.50	188.00		
127E SMOKE DET 120V-9V	04/25/14	8.00	EA	9.188	73.50		

04/30/2014 10:23 FAX 601 544 7085

Garner Lumley Elec

0007/0007

04/29/2014 TUE 9:52 FAX 6015456661 Hattiesburg Purchasing

009/009

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

QUOTE REQUEST RESPONSE FORM

Date: 4/29/14
Order Number: 2048 00

ITEM DESCRIPTION

Request
Date

QTY

UM

Unit
Price

Extended
Cost

Delivery
Date

Expired
Date

TOTAL BID PRICE

7163.11

City of Hattiesburg, MS

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



Meeting Agenda

Tuesday, May 6, 2014

5:00 PM

Council Chambers

City Council - Amendments to the Agenda

Add Policy Agenda Item VI.-10 at the request of the Administration as follows:

VI.-10 2014-151

Adopt a Resolution approving the adoption and implementation of the "Tax Increment Financing Plan, "Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014".

Attachments: RES-Midtown Hattiesburg TIF 2014
 Midtown Hattiesburg TIF Plan 2014
 executed RES-Midtown Hattiesburg TIF 2014 RES#2014-108

Add Routine Agenda Items VII.-8, VII.-9, VII.-10 and VII.-11 at the request of the Administration as follows:

VII.-8 2014-1094

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Plumbing Supplies and accept the bid of Coburn's Supply in the amount of \$4,412.89 as the lowest bid received.(Unadvertised bids for Construction Project)

Attachments: 05-06-Accept 4th St Plumbing-Coburns (Two Quote)

VII.-9 2014-1095

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Roof Replacement and accept the bid of Pace Roofing in the amount of \$28,400.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Attachments: 05-06-Accept 4th St Roof-Pace (Two Quote)

VII.-10 2014-1096

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic HVAC and accept the bid of Jim Smith Services in the amount of \$12,093.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Attachments: 05-06-Accept 4th St HVAC-Jim Smith (Two Quote)

VII.-11 2014-1097

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Electrical Supplies and accept the bid of Gilkey Electric in the amount of \$6,042.72 as the lowest bid received.(Unadvertised bids for Construction Project)

Attachments: 05-06-Accept 4th St Electrical-Gilkey (Two Quote)



City of Hattiesburg, MS

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

Master

File Number: 2014-151

File ID: 2014-151

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 05/05/2014

Brief Title: Adopt a Resolution approving the Midtown
Hattiesburg TIF, 2014

Final Action: 05/06/2014

Minute Book Number: MB2014-128-129

Title:

Adopt a Resolution approving the adoption and implementation of the "Tax Increment Financing Plan, "Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014".

Notes:

Sponsors:

Enactment Date:

Attachments: RES-Midtown Hattiesburg TIF 2014, Midtown
Hattiesburg TIF Plan 2014, executed RES-Midtown
Hattiesburg TIF 2014 RES#2014-108

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	05/06/2014					
1	City Council	05/06/2014	Adopt				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Adopt a Resolution approving the adoption and implementation of the "Tax Increment Financing Plan, "Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014".							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							

TEL-No Vote: 0

Text of Legislative File 2014-151

Title

Adopt a Resolution approving the adoption and implementation of the "Tax Increment Financing Plan, "Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014".

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

The City Clerk reported that pursuant to a Resolution of the City Council (the “**Governing Body**”) of the City of Hattiesburg (the “**City**”) calling for a public hearing to be held at City Hall, 200 Forrest Street, Hattiesburg, MS at 4 P. M. on May 5, 2014 with respect to a Tax Increment Financing Plan, Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014 (the **TIF Plan**), he did cause a notice of the public hearing to be published in the *Hattiesburg American*, a newspaper having a general circulation in the City on April 18, 2014, as evidenced by the proof of publication on file in the office of the Clerk. The Council President then called the meeting to order, and the public hearing was duly convened. At that time, all present were given an opportunity to present oral and/or written comments on the TIF Plan. On _____, 2014, Council member _____ offered and moved the adoption of the following resolution:

**A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION
OF THE “TAX INCREMENT FINANCING PLAN, “MIDTOWN
HATTIESBURG PROJECT, HATTIESBURG, MISSISSIPPI, 2014**

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under Chapter 45 of Title 21, Mississippi Code of 1972, an amended, the Governing Body, on _____, 2014, did adopt a certain resolution entitled:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE
AUTHORITY GRANTED TO MUNICIPALITIES AND COUNTIES BY THE
LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET
FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS
AMENDED; DETERMINING THAT “THE MIDTOWN HATTIESBURG
PROJECT”, IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING
UNDER THE LAWS OF THE STATE; THAT A PUBLIC HEARING BE
CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING
PLAN, MIDTOWN HATTIESBURG PROJECT, CITY OF HATTIESBURG,
2014 AND FOR RELATED PURPOSES.**

WHEREAS, as directed by the aforesaid resolution and as required by law, a Notice of Public Hearing was published one (1) time in the *Hattiesburg American*, a newspaper having a general circulation within the City, and was so published in said newspaper on April 18, 2014, as evidenced by the publisher’s proof of publication of the same heretofore presented to the Governing Body and filed with the Clerk;

WHEREAS, the Notice of Public Hearing generally described the TIF Plan and further call for a public hearing to be held in the Hattiesburg City Hall, 200 Forrest Street, Hattiesburg, Mississippi, at 4 P. M. on May 5, 2014, in order for the general public to state or present their views on the TIF Plan;

WHEREAS, At 4 P. M. on May 5, 2014, the public hearing was held, and all in attendance were given an opportunity to state or present their oral and/or written comments on the TIF Plan; and

WHEREAS, the City reasonably expects that if and when development or redevelopment projects are identified, developers (the “**Developer**”) will incur expenditures for the infrastructure improvements prior to the issuance of the Bonds, and that the City should declare its official intent to reimburse such expenditures with the proceeds of the Bonds upon the issuance thereof.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION ONE: That all of the findings of fact made and set forth in the preamble to this Resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION TWO: That the Governing Body of the City is now fully authorized and empowered under the provisions of Chapter 45 of Title 21, Mississippi Code of 1972, as amended, to adopt and implement the TIF Plan, and does hereby adopt and approve such TIF Plan as presented in order to assist in the construction and development of the proposed Mid Town Hattiesburg Project and whereby, the City, acting on behalf of itself and Forrest County, Mississippi (the “**County**”) may issue Tax Increment Financing Revenue Bonds or Notes (the “**Bonds**”) in one or more series, for the Project in an amount not to exceed Fifteen Million Dollars (\$15,000,000) secured solely by a pledge by the City of up to one hundred percent (100%) of the increased real and personal property ad valorem taxes of the City that are generated in the TIF District for up to 15 years, as well as a pledge by the County of up to one hundred percent (100%) of the increased real and personal property ad valorem taxes of the County that are generated in the TIF District for up to 15 years, as set forth in an inter-local agreement between the City and the County. The Bonds if and when issued, shall not be secured by the full faith, credit, and the taxing power of the City or County nor create any other pecuniary liability on the part of the City or the County other than the pledge of the incremental increase in ad valorem taxes heretofore set forth. If deemed necessary and appropriate, the City and County may require additional security from developers of a project.

SECTION THREE: Pursuant to Section 1.150-2 of the Treasury Regulations (the “**Reimbursement Regulations**”), the Governing Body hereby confirms prior declarations and declares anew its official intent to reimburse expenditures made for the Project prior to the issuance of the Bonds with proceeds of the Bonds to the extent permitted by the Reimbursement Regulations.

SECTION FOUR: That the Bonds of the City and County shall be issued pursuant to further proceedings of the Governing Bodies of the City and County.

A motion was made by Council member _____ and seconded by Council member _____ to approve the foregoing resolution, and upon a call for a vote, the following was recorded:

YEAS:

NAYS:

The motion having received the affirmative vote of a majority of the members present, the Council President declared the motion carried and the resolution adopted this, the ____ day of _____, 2014.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2014.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

TAX INCREMENT FINANCING PLAN

MIDTOWN HATTIESBURG PROJECT

HATTIESBURG, MISSISSIPPI

2014

**TAX INCREMENT FINANCING PLAN
MIDTOWN HATTIESBURG PROJECT
CITY OF HATTIESBURG, MISSISSIPPI
2014**

ARTICLE 1

A. PREAMBLE

Administration and Implementation

The administration and implementation of this Tax Increment Financing Plan, *Midtown Hattiesburg Project, City of Hattiesburg, Mississippi, 2014* (the "TIF Plan"), will be a joint undertaking of the City of Hattiesburg (the "City") and Forrest County (the "County").

The City and County will enter into an inter-local agreement or a regional economic development alliance agreement under the Regional Economic Development Act (the "REDA" Act as defined below) which will designate the City as the primary party in interest in carrying the **Midtown Hattiesburg Project** (the "Project") forward. The issuance of Bonds or Notes, or other debt obligations to provide funds to finance the costs of public infrastructure and related site improvements identified in the TIF Plan shall be a joint undertaking of the City and County whereby the City will issue one or more series of Tax Increment Financing Revenue Bonds as authorized herein to finance the Project as more fully described herein.

The Tax Increment Financing and other funds as identified herein will be used to defray the cost of public infrastructure and related site improvements and other activities to serve the Project and the community as a whole.

The total cost of the infrastructure, site improvements, and other activities making up the Project as defined below, is estimated to be in excess of Twenty Million Dollars (\$20,000,000) a part of which will be funded through (i) Tax Increment Financing Revenue Bonds issued in an amount not to exceed Fifteen Million Dollars (\$15,000,000) by the City pursuant to the TIF Plan, and Section 21-45-1, *et seq.*, Mississippi Code of 1972, as amended (the "TIF Act"), and Regional Economic Development Act funding as authorized by Section 57-64-1, *et seq.*, Mississippi Code of 1972, as amended (the "REDA Act").

Midtown Hattiesburg District Master Plan

The Midtown Hattiesburg Master Plan significantly impacts the surrounding region as a mixed use district and an innovative demonstration project for sustaining redevelopment within the City of Hattiesburg and Forrest County.

The goal of the Midtown Hattiesburg Master Plan is to create a walkable, workable, livable mixed use community that connects people to living, shopping, dining, entertaining, educational, medical, cultural and recreational venues. Midtown is located just south of The University of Southern Mississippi campus and west of US 49. The Master Plan uses to its advantage Midtown's strategic location among the region's major economic drivers - Forrest General Hospital, Hattiesburg Clinic, and the University of Southern Mississippi to become a highly successful and sustainable mixed use community.

The Midtown Master Plan is funded through a \$150,000 Sustainable Community Challenge Grant from the U. S. Department of Housing and Urban Development matched by \$150,000 from generous contributions that include Forrest General Hospital, Hattiesburg Clinic, the University of Southern Mississippi, the City of Hattiesburg, Forrest County, HUB Development, Mississippi Power Company, Bancorp South, the Area Development Partnership, and several private citizens.

The Midtown Hattiesburg Master Plan is guided by the goal to create a walkable, workable, livable, mixed-use community in concert with the adjacent neighborhoods. This embodies higher development densities, wider housing choices, expanded mobility, increased design standards, and greater connections to educational, medical, cultural, recreation, entertainment, shopping and dining venues. The underlying themes of the Midtown Master Plan are:

DIVERSIFIED: Diversifying the economy going beyond the medical oriented professional offices and services and expanding into the retail-oriented and residential needs of the estimated 25,000 person customer/employee base;

SUSTAINABLE: Creating a sustainable district that incorporates development standards that are truly green by nature and form - livable densities; live-work-play land uses; multi-modal transportation options; vertical parking

replacing horizontal parking lots, capture of rain water for irrigation; use of pervious paving material; and recycling as a primary not secondary waste disposal activity;

LIVABLE: Providing housing for a range of incomes and occupancy types, particularly workforce housing that accommodates affordable units;

MULTI-MODAL: Incorporating all modes of transportation to enhance mobility, including transit, walking, jogging, biking, and single occupancy vehicles; and repurposing Hardy Street and U. S. Highway 49 from single-purpose arterials to multi-modal and aesthetic community assets;

CONNECTED: Embedding people-friendly linkages to The University of Southern Mississippi, adjacent residential neighborhoods of University Heights and Arcadia-Sunset, and to Longleaf Trace and Downtown.

PREDICTABLE: Providing a predictable investment environment for economic growth within Midtown that is based on a long range development plan;

NEIGHBORHOOD FRIENDLY: Protecting adjacent residential neighborhoods of University Heights and Acadia-Sunset from incompatible intrusions while ensuring they are partners in creating the Plan; and,

ENVIRONMENTALLY SENSITIVE: Preserving and recapturing the natural environment as part of the built environment is such a way that existing drainageways become an amenity rather than only a means to transport stormwater;

SOURCE: Midtown in Motion, Midtown Hattiesburg Master Plan

Project Description

The project will consist of the development and redevelopment of the Midtown Hattiesburg District. The area is adjacent to The University of Southern Mississippi, and includes Forrest General Hospital and related medical facilities, the Hattiesburg Clinic and numerous retail businesses, professional office buildings and other facilities. The project is expected to include the construction of major

new facilities at The University of Southern Mississippi including buildings to house the School of Nursing, a new School of Business, new Student Housing and a new Administrative Services Building for Hattiesburg Clinic. Development and redevelopment are also expected to include a new full service hotel, restaurants, professional office buildings and other public and private investments. The Project will likely represent public and private investments in excess of \$200,000,000.

Note: The description of the Project and tax revenue projections were provided to the City and County by the Midtown Hattiesburg Steering Committee and the Forrest County Tax Assessor.

B. STATEMENT OF INTENT

As provided in the Preamble of this TIF Plan, the City, acting on behalf of itself and the County, proposes to issue Tax Increment Financing Revenue Bonds, pursuant to the authority outlined hereinabove, in one or more series, in the amount not to exceed Fifteen Million Dollars (\$15,000,000), which will be secured solely by the City's and County's pledges of up to one hundred percent (100%) of the increased real and personal property ad valorem taxes, generated by the construction and the development of the Project within the Midtown Tax Increment Financing District ("TIF" District) proposed herein. Funds will be used to pay the cost of constructing various public infrastructure improvements of the Project including, but not limited to, installation of utilities such as water and sanitary sewer; and natural gas lines; relocation of utilities; installation and relocation of electrical services; installation of storm drainage; construction of roadways with curb and gutter, construction of public and private parking facilities, sidewalks; installation of traffic signalization and signage; grading; lighting and landscaping of rights-of-way; purchase of rights-of-way and other property necessary for the installation of the infrastructure improvements described hereinabove; capitalized interest, engineering; TIF Plan preparation fees; other incidental cost; and related professional fees for the Project. The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health, and welfare. A more detailed scope of work including budgets will be identified in development agreements and/or security and reimbursement agreements as necessary and appropriate.

By virtue of the TIF Plan, it is the intent of the City and County to use Tax Increment Financing to foster, encourage and expedite the development and redevelopment of the Midtown Hattiesburg District.

It is the intent of this TIF Plan to:

1. Authorize bonds to be issued in one or more series as development occurs and when added increments of ad valorem taxation generated by new development or redevelopment activities is sufficient to support the issuance of TIF debt obligations in an amount not less than One Million Dollars (\$1,000,000). The total TIF debt authorized by this TIF Plan shall not exceed Fifteen Million Dollars (\$15,000,000).
2. Authorize pledges by the City and County up to one hundred percent (100%) of the real and personal property ad valorem tax increases generated by development and redevelopment within the TIF District from and after the date of adoption and approval of the Tax Increment Financing Plan, Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014.
3. Limit the use of TIF Bond proceeds issued pursuant to this TIF Plan for constructing infrastructure improvements inside the Midtown TIF District boundaries as provided in this TIF Plan (see Exhibit I).
4. Acknowledge that this TIF Plan will likely be amended when development and redevelopment opportunities arise.
5. Establish the ad valorem real and personal property tax base which exists at the time of adoption and approval of this TIF Plan, thus authorizing any County and City real and personal ad valorem property tax increase generated in the TIF District after the adoption and approval of this TIF Plan to be pledged to the service of TIF Debt issued pursuant to this TIF Plan.
6. To acknowledge that the City and County have approved and adopted the Hattiesburg Clinic Midtown District Tax Increment Financing Plans and to exclude the Hattiesburg Clinic Midtown District Tax Increment Financing District from the boundaries of the Midtown Hattiesburg Tax Increment Financing District as established by the Tax

Increment Financing Plan Midtown Hattiesburg Project for the City and County (see Exhibit I A).

7. To acknowledge that the Hattiesburg Clinic Midtown District Tax Increment Financing Plans of the City and County, pledge up to One Hundred percent (100%) of the increased real and personal property ad valorem taxes generated by the Hattiesburg Clinic Project within the Hattiesburg Clinic Midtown District Tax Increment Financing District, to the service of TIF debt obligations authorized by the Hattiesburg Clinic Midtown District Tax Increment Financing Plans of the City and County; and to acknowledge that the real and personal ad valorem tax increases generated by the Hattiesburg Clinic Project are not pledged to the service of TIF debt obligations which may be issued pursuant to the Tax Increment Financing Plans Midtown Hattiesburg Project of the City and County.

NOTE: State law prohibits the use of school taxes to service Tax Increment Financing debt obligations.

C. PUBLIC CONVENIENCE AND NECESSITY

The public convenience and necessity requires participation by the City and County in this Project. The public interest will be served by the City and County's participation in the public infrastructure costs of the Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interest of the citizens of the City and County.

1. According to "Midtown in Motion", Midtown Hattiesburg Master Plan, construction of the Project will represent a private investment in excess of Two Hundred Million Dollars (\$200,000,000).
2. The Midtown Hattiesburg Master Plan, projects increases in City, County and School District real and personal property ad valorem taxes to be \$5.4 million at build out in 20 years. Current ad valorem taxes based on the 2013 Property tax rolls total \$1,434,858.

The table set forth below provides a breakdown of current real and personal property ad valorem taxes to each jurisdiction:

Current Property Taxes (2013)

<u>City</u>	<u>County</u>	<u>Schools</u>	<u>TOTAL</u>
\$392,190	\$505,992	\$536,676	1,434,858

3. The Project will make significant contributions to the development and redevelopment of the Midtown District and the entirety of Hattiesburg and Forrest County.
4. The development will help to reduce leakage of tens of millions of retail sales dollars to nearby Mobile, Alabama and the suburbs of New Orleans.
5. The Project will enhance Hattiesburg's and Forrest County's stature as a leading regional hub of higher education, medical care and retail shopping.
6. The Project will enhance the Midtown District of Hattiesburg, strengthen the economic viability of the area and increase its attractiveness as an investment opportunity.
7. The Project will involve the construction of a new School of Nursing which will serve to enhance the ability of The University of Southern Mississippi to attract the best students in the State as well as strengthen the stature of Hattiesburg and Forrest County as a regional medical and business center.
8. The Project will involve the construction of a new School of Business which will help the University of Southern Mississippi to increase enrollment of students pursuing careers in entrepreneurship.
9. Through the University of Southern Mississippi, an injection of over \$100,000,000 adjacent to Midtown Hattiesburg and the local economy will have a major positive economic impact on Hattiesburg and Forrest County. With construction payrolls in the tens of millions, hundreds of construction workers will spend millions locally.

10. The development will attract shoppers, students and those seeking medical services from all parts of the Pine Belt Region.
11. According to the Midtown Hattiesburg Master Plan, private investments of about \$200 million will increase property taxes in the City, County and Schools by about \$4.0 annually.
12. The development will generate significant increases in new retail sales tax rebates to Hattiesburg.
13. According to the Master Plan, hundreds of construction jobs will generate construction payrolls in the millions.
14. The Project will result in significant increases in income taxes to the State of Mississippi.
15. According to the Midtown Master Plan, development and redevelopment in the District could have an economic input of over \$500 million over the course of the planning period.
16. The Master Plan states the Project will create an estimated 3,938 full time job equivalents at build out, with new jobs in education, medical services, professional services, related and other commercial businesses.
17. The Project includes a 50,000 square foot building constructed by the Hattiesburg Clinic, a \$10 million investment as Midtown's first signature project built in accordance with the form based code.

ARTICLE II

A. REDEVELOPMENT PROJECT DESCRIPTION

The project will consist of the development and redevelopment of the Midtown Hattiesburg District generally located along U.S. Highway 49 and Hardy Street in Hattiesburg. The area includes Forrest General Hospital and related medical facilities, the Hattiesburg Clinic and numerous retail businesses, professional office buildings and other facilities. The University of Southern Mississippi is contiguous with the Midtown District and is vital to the success of the implementation of the Master Plan.

The Project is expected to include the construction of major new facilities at The University of Southern Mississippi including buildings to house the School of Nursing, a new School of Business and new Student Housing and a new Administrative Services Building for Hattiesburg Clinic. Development and redevelopment are expected to include a new full service hotel, restaurants, professional office buildings and other public and private investment. The Project will likely represent public and private investment in excess of \$200,000,000.

The Midtown Hattiesburg Master Plan significantly impacts the surrounding region as a mixed-use district and an innovative demonstration project for sustaining redevelopment within the City of Hattiesburg and Forrest County.

The goal of the Midtown Hattiesburg Master Plan is to create a walkable, workable, livable mixed use community that connects people to living, shopping, dining, entertaining, educational, medical, cultural and recreational venues. Midtown is located just south of The University of Mississippi campus and west of US 49. The Master Plan uses to its advantage Midtown's strategic location among the region's major economic drivers - Forrest General Hospital, Hattiesburg Clinic, and The University of Southern Mississippi to become a highly successful and sustainable mixed use community.

The Midtown Master Plan is funded through a \$150,000 Sustainable Community Challenge Grant from the U.S. Department of Housing and Urban Development matched by \$150,000 from generous contributions that include Forrest General Hospital, Hattiesburg Clinic, The University of Mississippi, the City of Hattiesburg, Forrest County, HUB Development,

Mississippi Power Company, Bancorp South, the Area Development Partnership, and several private citizens.

The Midtown Hattiesburg Master Plan is guided by the goal to create a walkable, workable, livable, mixed-use community in concert with the adjacent neighborhoods. This embodies higher development densities, wider housing choices, expanded mobility, increased design standards, and greater connections to educational, medical, cultural, recreation, entertainment, shopping and dining venues. The underlying themes of the Midtown Master Plan are:

DIVERSIFIED: Diversifying the economy going beyond the medical oriented professional offices and services and expanding into the retail-oriented and residential needs of the estimated 25,000 person customer/employee base;

SUSTAINABLE: Creating a sustainable district that incorporates development standards that are truly green by nature and form - livable densities; live-work-play land uses; multi-modal transportation options; vertical parking replacing horizontal parking lots, capture of rain water for irrigation; use of pervious paving material; and recycling as a primary not secondary waste disposal activity;

LIVABLE: Providing housing for a range of incomes and occupancy types, particularly workforce housing that accommodates affordable units.

MULTI-MODAL: Incorporating all modes of transportation to enhance mobility, including transit, walking, jogging, biking, and single occupancy vehicles; and repurposing Hardy Street and U.S. Highway 49 from single-purpose arterials to multi-modal and aesthetic community assets;

CONNECTED: Embedding people-friendly linkages to The University of Southern Mississippi, adjacent residential neighborhoods of University Heights and Arcadia-Sunset, and to Longleaf Trace and Downtown;

PREDICTABLE: Providing a predictable investment environment for economic growth within Midtown that is based on a long range development plan;

NEIGHBORHOOD FRIENDLY: Protecting adjacent residential neighborhoods of University Heights and Acadia-Sunset from incompatible intrusions while ensuring they are partners in creating the Plan; and,

ENVIRONMENTALLY SENSITIVE: Preserving and recapturing the natural environment as part of the built environment in such a way that existing drainageways become an amenity rather than only a means to transport stormwater.

*Note: The description of the Project and tax revenue projections were provided to the City and County by the Midtown Hattiesburg Steering Committee with assistance from the Forest County Tax Assessor.

Project Location

a. **Legal Description and Map**

Attached hereto as Exhibit I is a map with a description of the land upon which the Project will be located. This map identifies the TIF District from which the tax revenues will be generated to service the TIF bond debt.

b. **Environmental Characteristics and Zoning**

The Project site is comprised of a 20 + block developed mixed use area which is zoned as set forth on the map attached hereto as Exhibit I.

B. COMPANY INFORMATION

1. **Name of Company:**

None Known at this time

2. **Address of Company:**

None at this time

3. **Tax I.D. Number:**

None at this time

4. **Local Contractors of Agents**

None known

ARTICLE III

ECONOMIC DEVELOPMENT IMPACT DESCRIPTION

A. JOB CREATION

Construction Jobs

The development of the Project will create hundreds of construction jobs and will result in construction payrolls in the tens of millions.

Permanent Jobs and Part-Time Jobs

At completion of the development, it is expected that the Project will create approximately 3,898 full-time job equivalents with an annual payroll reaching into the tens of millions.

B. FINANCIAL BENEFIT TO THE COMMUNITY

Ad Valorem Tax Increases

The construction and development of the Project will generate significant increases in ad valorem tax revenues for the City, the County, and the School District, and according to the Midtown Hattiesburg Master Plan could reach \$5.4 million. The following sets forth the current ad valorem tax revenues generated from Midtown today, and increase of some \$4.0 million.

Current Property Taxes (2013)

<u>City</u>	<u>County</u>	<u>Schools</u>	<u>TOTAL</u>
\$392,190	\$505,992	\$536,676	1,434,858

The current real and personal property ad valorem tax revenue projections were provided to the City with assistance of the Midtown Hattiesburg Steering Committee and the Forrest County Tax Assessor.

Retail Sales

It is expected that the total retail sales from the Midtown Hattiesburg development and redevelopment could reach into the millions annually.

Economic Impact

According to the Master Plan, development and redevelopment in the Midtown District could have an economic impact over the course of the planning period reaching over \$500 million.

ARTICLE IV

THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN

The primary objective of the TIF Plan is to serve the public convenience and necessity by participating in the Midtown Hattiesburg Project. The TIF Plan will provide financing to construct public infrastructure and other improvements to serve the Midtown District as described in detail in the Preamble to this TIF Plan as set forth on a map depicting the boundaries of the Midtown District (Exhibit I). The public infrastructure improvements will be constructed in accordance with standards, codes, and ordinances of the City.

The improvements will provide for the health and welfare of the public by providing for safe and adequate utilities, which may include electrical, water, gas, sanitary sewer systems, and drainage systems. The area will be landscaped.

ARTICLE V

A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The proposed use of the Tax Increment Financing Plan is to provide a financing mechanism for the construction of public infrastructure and other improvements necessary to serve the public that will utilize the induced development throughout the Midtown District and other areas as deemed appropriate, and pursuant to further action of the City and County.

ARTICLE VI

A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT

The development of the Project will represent a private investment in excess of Two Hundred Million Dollars (\$200,000,000). As set forth in the Preamble of this TIF Plan, this TIF Plan will be a joint undertaking of the City of Hattiesburg and Forrest County, whereby the City and County will enter into an inter-local agreement or a Regional Economic Development Alliance Agreement, which will designate the City as the primary party in interest in carrying the Project forward. The City and County propose that the City is to issue bonds or notes as authorized in the Preamble of this TIF Plan, in one or more series, in an amount not to exceed Fifteen Million Dollars (\$15,000,000). The funds will be used to pay the cost of constructing various public infrastructure improvements of the Project including, but not limited to, installation of utilities such as water and sanitary sewer; and natural gas lines; relocation of utilities; installation and relocation of electrical services; installation of storm drainage; construction of roadways with curb and gutter, construction of public and private parking facilities, sidewalks; installation of traffic signalization and signage; grading; lighting and landscaping of rights-of-way; purchase of rights-of-way and other property necessary for the installation of the infrastructure improvements described hereinabove; capitalized interest, engineering; TIF Plan preparation fees; other incidental cost; and related professional fees for the Project. The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health, and welfare. A more detailed scope of work including budgets will be identified in a development agreements and/or security and reimbursement agreements as necessary and appropriate.

Proceeds of the Bonds or Notes may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under Section 21-45-1, *et seq.*, Mississippi Code of 1972, as amended.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS

The University of Southern Mississippi, Forrest General Hospital, the Hattiesburg Clinic and others will secure financing for the public and private investment needed to develop and redevelop the Midtown Hattiesburg District. The City and County will pledge up to one hundred percent (100%) of the ad valorem tax increases from the real and personal property generated in the TIF District to finance the Tax Increment Financing Bonds. If deemed necessary and appropriate, the City and County may require additional security from the developers of the Project.

C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

As provided in the Preamble of this TIF Plan, the City will issue up to Fifteen Million Dollars (\$15,000,000) in TIF Bonds or Notes, in one or more series, which will be secured by the City and County with the pledge of up to one hundred percent (100%) of the incremental increases in ad valorem real and personal property taxes. If deemed necessary and appropriate, the City and County may require additional security from the developers of the Project. *The Tax Increment Financing Redevelopment Plan, City of Hattiesburg, Mississippi and the Tax Increment Financing Plan, Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014*, shall be a joint undertaking by the City and the County including, but not necessarily limited to, the issuance of Bonds or Notes to provide funds to defray the cost of the improvements.

It is expected that Bonds or Notes will be issued in one or more series and when development and redevelopment projects occur. The amount of bonds to be issued; the term of the debt obligations and the annual principle and interest payments will be determined when each development or redevelopment project arises and pursuant to further action of the City and County.

According to the Midtown Hattiesburg Master Plan, at build out, the increase in ad valorem real and personal property tax revenues to be generated for the City and County from the Midtown TIF Project are estimated to be \$4.0 million. It is requested that as much as is necessary of these increased ad valorem real and personal property taxes be pledged to the payment of the tax increment debt obligations. The only obligations of the City and County with respect to the payment of the debt obligations will be the pledge of up to one hundred percent (100%) of the increased ad valorem real and personal property tax revenues of the City within the TIF District identified in Exhibit I attached hereto. The County's pledge of ad valorem tax increases shall be up to one hundred (100%) of the increased ad valorem taxes created within the TIF District. If deemed necessary and appropriate, the City

and County may require additional security from the developers of the project.

Of the total estimated principal and interest payments to be determined when development occurs, the City and County will pledge up to one hundred percent (100%) of the added increments of ad valorem taxation on the real and personal property generated by the construction and development in the TIF District to service the debt. The County's pledge of real and personal property ad valorem tax increases shall be up to one hundred percent (100%) of such increase within the TIF District. Any surplus of ad valorem taxation generated for the City and County is to be deposited in the general funds of the City or County to be used for any lawful purpose.

The amount of bonds, the timing of the issuance, and the percentage of debt service to be repaid by the County and the City shall be determined pursuant to further proceedings of the City and the County.

NOTE:

It should be noted that estimates of private investment and ad valorem taxation were developed by the Midtown Hattiesburg Steering Committee with assistance from the Forrest County Tax Assessor. The private investment projections were developed for planning purposes only. Bonds or notes will be issued proportionate with the level of ad valorem tax increases generated within the TIF District in amounts and percentages to be defined in the development agreements (if necessary) and/or the security and reimbursement agreements between the City and development groups as projects arise and as they are identified. If deemed necessary and appropriate, the City and County may require additional security from the developers of the project.

ARTICLE VII

REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING PLAN

The real property to be included in this TIF Plan from which the ad valorem real and personal property tax revenues will be generated to finance one or more series of TIF bonds will be the Midtown Hattiesburg District as described and set forth in the Midtown Hattiesburg Master Plan and attached as Exhibit I. However, that area described as the Hattiesburg Clinic Midtown District Project Tax Increment Financing District (Hattiesburg TIF District) is excluded from the Midtown Hattiesburg Project Tax Increment Financing District. The Hattiesburg Clinic TIF District (see attached description) was established by the Tax Increment Financing Plan, Hattiesburg Clinic Midtown District Project, Hattiesburg, Mississippi, 2013. Ad valorem tax increases generated from development within Hattiesburg Clinic TIF District are pledged to the service of TIF debt obligations issued pursuant to the Hattiesburg Clinic TIF Plan.

ARTICLE VIII

DURATION OF THE TAX INCREMENT FINANCING PLANS EXISTENCE

The duration of the *Tax Increment Financing Plan, Hattiesburg Midtown Project, Hattiesburg, Mississippi, 2014*, will not exceed thirty (30) years.

ARTICLE IX

ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUE OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

Ad Valorem Tax Increases

The construction and development of the Project will generate significant increases in ad valorem tax revenues for the City, the County, and the School District. The Midtown Hattiesburg Master Plan projects that real and personal property ad valorem taxes will increase by as much as \$4.0 million at build out. The following is a listing of current ad valorem tax revenues expected to be generated from the Midtown District.

Current Property Taxes (2013)

<u>City</u>	<u>County</u>	<u>Schools</u>	<u>TOTAL</u>
\$392,190	\$505,992	\$536,676	1,434,858

The ad valorem real and personal property revenue data was provided to the City with assistance of the Midtown Hattiesburg Steering Committee and the Forrest County Tax Assessor's Office.

Retail Sales

It is expected that the total retail sales from the Midtown Hattiesburg development and redevelopment could reach into the millions annually.

Economic Impact

According to the Master Plan, the economic impact of development and redevelopment in the Midtown District over the course of the planning period could reach over \$500 million.

ARTICLE X

THE GOVERNING BODY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of the *Tax Increment Financing Plan, Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014*, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

ARTICLE XI

PLAN OF FINANCING

The TIF Plan provides for the City acting on behalf of itself and the County to issue the TIF Bonds, and Notes in one or more series, which will be secured by the City and County with the pledge of incremental increases in ad valorem taxes, generated by the Project. The City and County pledge of ad valorem tax increases shall be up to one hundred percent (100%) of the increased real and personal property ad valorem taxes created as a result of the Project. If deemed necessary and appropriate, the City and County may require additional security from the developers of the project.

Such decision on the most advantageous method for the City and County to incur the debt will be made pursuant to further proceedings of the City and the County and as projects arise.

The Project may be funded in whole or in part through Tax Increment Financing bonds issued in an amount not to exceed Fifteen Million Dollars (\$15,000,000) by the City issued pursuant to the TIF Plan, Section 21-45-1, *et seq.* Mississippi Code of 1972, as amended (the "TIF Act"), and the Regional Economic Development Act funding as authorized by Section 57-64-1, *et seq.* Mississippi Code of 1972, as amended (the "REDA Act").

The amount of bonds, the timing of the issuance, and the percentage of debt service to be repaid by the City and County shall be determined pursuant to further proceedings of the City and the County and when development and redevelopment projects arise.

ARTICLE XII

A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE THE ADDED INCREMENTS OF AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCING ASSISTANCE

A separate fund entitled the "Tax Increment Financing Fund, Midtown Hattiesburg Project" shall be established by the City and County to receive real and personal property ad valorem taxes and the proceeds of any other financial assistance received in connection with this Tax Increment Financing Plan.

EXHIBIT I

EXHIBIT I A

- **MIDTOWN HATTIESBURG DISTRICT
BOUNDARY DESCRIPTION MAP**
- **ZONING DISTRICT BOUNDARIES**

EXHIBIT I B

- **HATTIESBURG CLINIC MIDTOWN DISTRICT
PROJECT TAX INCREMENT
FINANCING DISTRICT BOUNDARY
DESCRIPTION AND MAP**

**MIDTOWN HATTIESBURG PROJECT
TAX INCREMENT FINANCING DISTRICT**

STATE OF MISSISSIPPI

COUNTY OF FORREST

CITY OF HATTIESBURG

A part of the SE $\frac{1}{4}$ of Section 7, a part of the SW $\frac{1}{4}$ Section 8 and a part of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 17, T-4-N, R-13-W, Forrest County, Mississippi and being more particularly described as follows:

Beginning at the intersection of South Right-of-Way (ROW) line of Hardy Street and the West ROW line of U.S. Highway No. 49; thence run Southeasterly and along said West ROW line for 2,930 feet, more or less, to the SE corner of a lot owned by Forrest General Hospital and having a Forrest County Parcel Number 2-039B-17-065.00; thence run West along the South line of said Parcel for 290 feet, more or less, to the West ROW line of Velma Avenue; thence run North along said West ROW line of Velma for 190 feet, more or less, to the South line of the Morningside Heights Subdivision; thence run West along said South subdivision line for 1,300 feet, more or less, to the West ROW line of South 28th Avenue; thence run North along said West ROW line for 350 feet to the NE corner of the Hillendale Subdivision; thence run West along said North subdivision line for 140 feet to the NW corner of Lot 1 Block D of said Hillendale Subdivision; thence run North for 35 feet, more or less, to the Northern boundary line of the said Hillendale Subdivision; thence run Northwesterly along the said Northern boundary for 1,160 feet, more or less, to the Western ROW line of South 31st Avenue; thence run North along said Western ROW line for 965 feet, more or less, to the SE corner of Cherokee Court Subdivision; thence run West along the South line of said Cherokee Court for 154.25 feet to the SW corner of said Cherokee Court; thence run North along the West line of said Cherokee Court for 123 feet to the South ROW line of Arlington Loop; thence continue North for 50' to the North ROW line of Arlington Loop; thence run West along said ROW line of Arlington Loop for 145 feet, more or less, to the SE corner of the Carrollton Subdivision; thence run North along the East line of said subdivision for 1,265 feet, more or less, to the South ROW line of Hardy Street; thence run East along said South line of Hardy street for 2,240 feet, more or less to the West ROW line of U.S. Highway No. 49 and the **Point of Beginning**, comprising 145 acres, more or less.

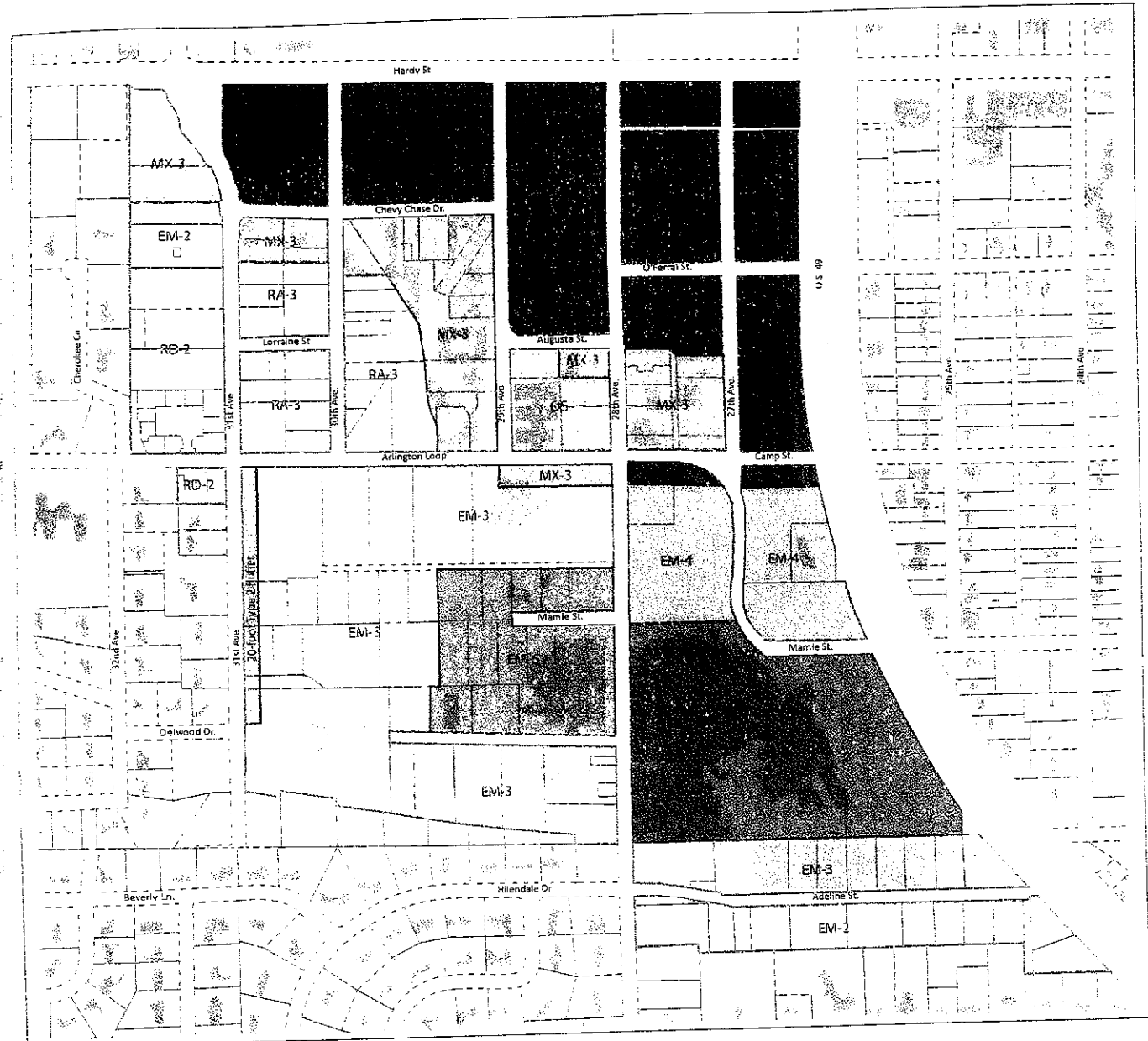
EXHIBIT I A

MIDTOWN HATTIESBURG TAX INCREMENT FINANCING DISTRICT BOUNDARIES & ZONING MAP

Sec. 2.2. Midtown Form-Based Code Zoning Map | DISTRICTS

Sec. 2.2. Midtown Form-Based Code Zoning Map

The following map is established and made a part of the City of Hattiesburg Official Zoning Map.



Mixed Use

MX-3: Mixed Use 3-Story

MX-4: Mixed Use 4-Story

MX-5: Mixed Use 5-Story

Employment

EM-2: Employment 2-Story

EM-3: Employment 3-Story

EM-4: Employment 4-Story

EM-6: Employment 6-Story

EM-9: Employment 9-Story

Residential

RD-2: Detached 2-Story

RA-3: Attached 3-Story

Open Space

OS: Open Space

Overlay

-HS: Hardy Street Overlay

EXHIBIT I B

HATTIESBURG CLINIC MIDTOWN DISTRICT PROJECT TAX INCREMENT FINANCING DISTRICT

[FHG]:

The East ½ of Lot 2 is Block 1 of the Hillsdale Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat of such addition on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 7 at Page 70/Plat Cabinet A at Slide 120;

ALSO: [Tatum]

All of Lot 3 of Block 1 of the Hillsdale Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat of such addition on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 7 at Page 70/Plat Cabinet 1 at Slide 120.

AND:

The North 10 feet of the former alley lying south of and abutting the South line of said Lot 3, which alley was closed and vacated, in part, by Ordinance No. 2509 of the City of Hattiesburg, adopted November 22, 1994, and recorded in Land Deed Book 722 at Page 698.

ALSO: [Mathis/Mills]

All of Lot 7 and the East 22.2 feet of Lot 8, Block 1 of the Hillsdale Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 7 at Page 70 (now Plat Cabinet A, Slide 120), together with all improvements thereon and all appurtenances thereunto belonging.

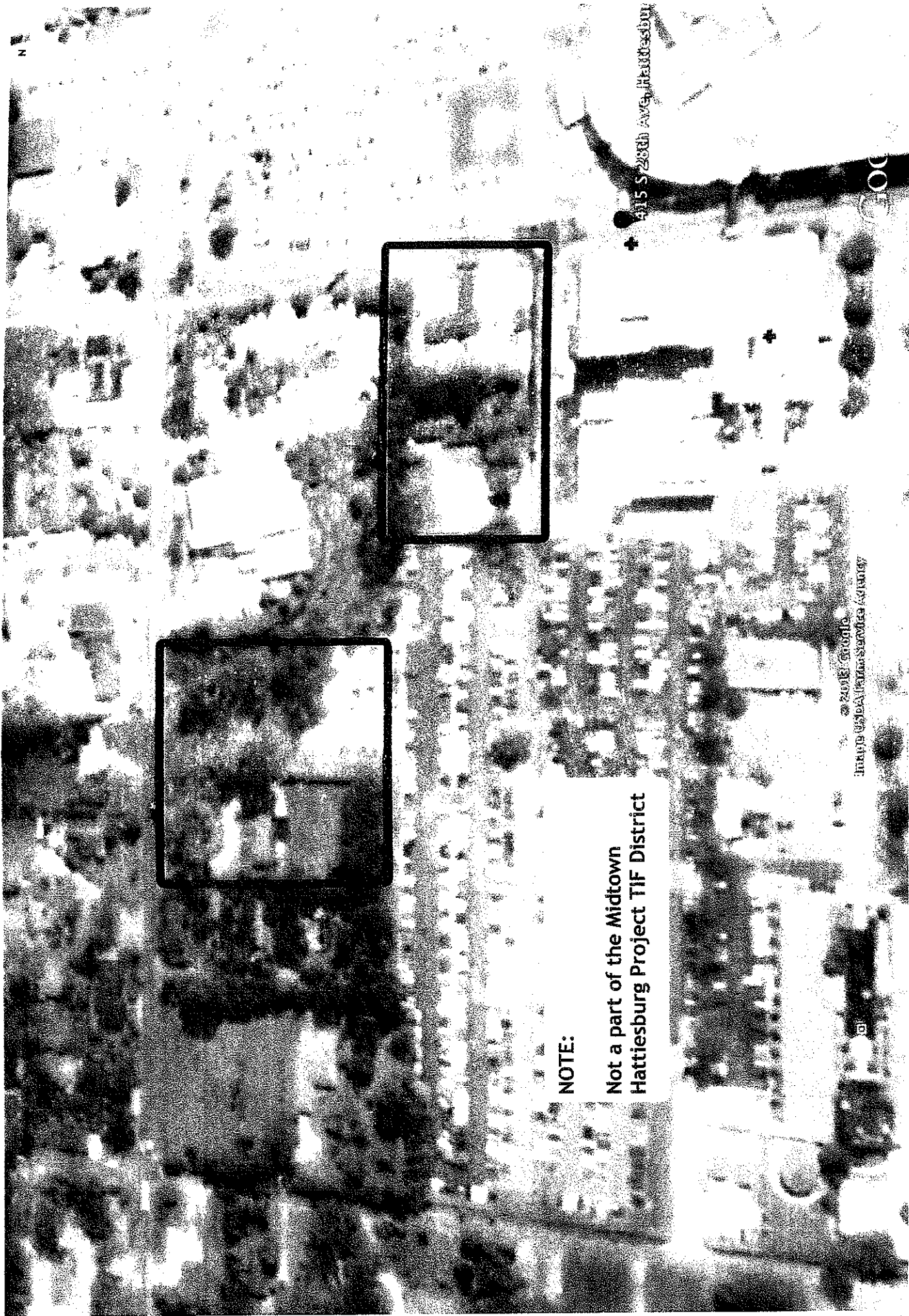
ALSO: [Sullivan]

All of Lots 5 and 6 of Block 1 the Hillsdale Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 7 at Page 70 (now Plat Cabinet A, Slide 120), together with all improvements thereon and all appurtenances thereunto belonging.

***NOTE:**

The area described hereinabove is excluded from the Midtown Hattiesburg Project Tax Increment Financing and is not a part of the said TIF District boundaries.

EXHIBIT I B
HATTIESBURG CLINIC MIDTOWN DISTRICT TAX INCREMENT FINANCING DISTRICT



NOTE:

Not a part of the Midtown
Hattiesburg Project TIF District

EXHIBIT II

2013 PROPERTY VALUES AND TAXES

WITHIN

MIDTOWN HATTIESBURG DISTRICT

AS OF JANUARY 2014

PPIN	PARCEL	2013 TOTAL LAND IMPROVEMENT VALUE	2013 TOTAL LAND & IMPROVEMENT VALUE	2013 ANNUAL SCHOOL TAXES	2013 TOTAL ANNUAL TAXES	EXISTING LAND USE (Midtown Study)	Street Number	PROPERTY STREET NAME	OWNER NAME	OWNER MAILING ADDRESS	CITY	STATE	ZIP
20865	2-0398-17-067.00	\$1,600	\$74,020	\$3,603	\$74,020	Utilities - FGH Water Tower	2501	ADLINE STREET	SOUTH MISSISSIPPI HEALTH SERVICES	P O BOX 16389	HATTIESBURG	MS	39404
20866	2-0398-17-076.00	\$1,600	\$62,780	\$9,417	\$62,780	Plg - FGH Pkg Deck	2701	ADLINE STREET	FORREST COUNTY	641 N MAIN ST	HATTIESBURG	MS	39401
20867	2-0398-17-075.00	\$1,600	\$15,250	\$2,280	\$15,250	Plg - FGH Pkg Deck	2700	ADLINE STREET	FORREST COUNTY	641 N MAIN ST	HATTIESBURG	MS	39401
20868	2-0398-17-077.00	\$1,600	\$50,210	\$7,532	\$50,210	Plg - FGH Pkg Lot	504	28TH AVENUE	FORREST COUNTY GENERAL HOSPITAL	6051 US HWY 49 SOUTH	HATTIESBURG	MS	39401
20869	2-0398-17-078.00	\$1,600	\$28,730	\$4,310	\$28,730	Plg - FGH Pkg Lot	2608	ADLINE STREET	FORREST COUNTY GENERAL HOSPITAL	P O BOX 16389	HATTIESBURG	MS	39404
20870	2-0398-17-079.00	\$1,600	\$38,760	\$5,814	\$38,760	Plg - FGH Pkg Lot	2514	ADLINE STREET	FORREST COUNTY GENERAL HOSPITAL	P O BOX 16389	HATTIESBURG	MS	39404
20871	2-0398-17-080.00	\$1,600	\$34,200	\$5,130	\$34,200	Plg - FGH Pkg Lot	2520	ADLINE STREET	FORREST COUNTY GENERAL HOSPITAL	P O BOX 16389	HATTIESBURG	MS	39404
20872	2-0398-17-081.00	\$1,600	\$32,490	\$4,874	\$32,490	Plg - FGH Pkg Lot	2506	ADLINE STREET	FORREST COUNTY GENERAL HOSPITAL	6051 US HWY 49	HATTIESBURG	MS	39401
20873	2-0398-17-082.00	\$1,600	\$16,760	\$2,514	\$16,760	Res - Owner House	2504	ADLINE STREET	HEMING HALLIE H	2504 ADLINE STREET	HATTIESBURG	MS	39401
20874	2-0398-17-083.00	\$1,600	\$158,390	\$15,939	\$158,390	Res - Office Bldg	2500	ADLINE STREET	FORREST COUNTY GENERAL HOSPITAL	6051 US HWY 49	HATTIESBURG	MS	39401
20875	2-0398-17-084.00	\$1,600	\$87,980	\$13,197	\$87,980	Inst - USM Pkg Lot	3102	HARDY STREET	UNIVERSITY OF SOUTHERN MISSISSIPPI	3102 HARDY STREET	HATTIESBURG	MS	39402
20876	2-0398-07-079.00	\$1,600	\$0	\$0	\$0	Inst - USM Pkg Lot	108	31ST AVENUE	UNIVERSITY OF SOUTHERN MISSISSIPPI	31ST AVE	HATTIESBURG	MS	39401
20877	2-0398-07-080.00	\$1,600	\$0	\$0	\$0	Inst - USM Pkg Lot	110	31ST AVENUE	UNIVERSITY OF SOUTHERN MISSISSIPPI	31ST AVE	HATTIESBURG	MS	39401
20878	2-0398-07-081.00	\$1,600	\$0	\$0	\$0	Inst - USM Pkg Lot	201	31ST AVENUE	UNIVERSITY OF SOUTHERN MISSISSIPPI	201 31ST AVE	HATTIESBURG	MS	39401
20879	2-0398-07-082.00	\$1,600	\$0	\$0	\$0	Inst - USM Pkg Lot	201 B	31ST AVENUE	UNIVERSITY OF SOUTHERN MISSISSIPPI	31ST AVE	HATTIESBURG	MS	39401
20880	2-0398-07-083.00	\$1,600	\$67,510	\$10,127	\$67,510	Res - Rental House	203	31ST AVENUE	CHINA BERRY PROPERTIES LLC, OF R H CLARK JR FA 3 CHEROKEE CIR	31ST AVE	HATTIESBURG	MS	39401
20881	2-0398-07-084.00	\$1,600	\$28,800	\$4,320	\$28,800	Vacant Lot	205	31ST AVENUE	FOULIER TRAD, LI ETAL	P O BOX 16088	HATTIESBURG	MS	39404
20882	2-0398-07-085.00	\$1,600	\$76,600	\$11,491	\$76,600	Vacant Res Open Space	207	31ST AVENUE	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20883	2-0398-07-086.00	\$1,600	\$21,010	\$3,152	\$21,010	Inst - FGH Support Services	202	29TH AVENUE	TWENTY EIGHTH PLACE LLC	112 SHEFFIELD LOOP	HATTIESBURG	MS	39402
20884	2-0398-07-087.00	\$1,600	\$72,890	\$10,934	\$72,890	Inst - FGH Support Services	200	29TH AVENUE	TWENTY EIGHTH PLACE LLC, ATTN: LIBBY	112 SHEFFIELD LOOP	HATTIESBURG	MS	39402
20885	2-0398-07-088.00	\$1,600	\$72,890	\$10,934	\$72,890	Retail - Clothing	2812	HARDY STREET	BAKER MARTIN H SR	202 HILLENDALE DRIVE	HATTIESBURG	MS	39402
20886	2-0398-07-089.00	\$1,600	\$5,791	\$864	\$5,791	Retail - Clothing	2806	HARDY STREET	HATTIESBURG HOLDINGS LLC	4300 W CYPRESS ST SUITE 600	TAMPA	FL	33607
20887	2-0398-07-090.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Lot - Gas Station	2800	HARDY STREET	FORREST COUNTY GENERAL HOSPITAL	P O BOX 16389	HATTIESBURG	MS	39402
20888	2-0398-07-091.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Lot - Gas Station	105	28TH AVENUE	FORREST COUNTY	28TH AVE	HATTIESBURG	MS	39402
20889	2-0398-07-092.00	\$1,600	\$53,120	\$7,968	\$53,120	Inst - FGH Woodall Outpatient Surgery	121	28TH AVENUE	TWENTY EIGHTH PLACE LLC, ATTN: LIBBY	112 SHEFFIELD LOOP	HATTIESBURG	MS	39402
20890	2-0398-07-093.00	\$1,600	\$53,120	\$7,968	\$53,120	Inst - FGH Support Services	125	28TH AVENUE	TWENTY EIGHTH PLACE LLC, ATTN: LIBBY	112 SHEFFIELD LOOP	HATTIESBURG	MS	39402
20891	2-0398-07-094.00	\$1,600	\$53,120	\$7,968	\$53,120	Inst - FGH Support Services	01	28TH AVENUE	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20892	2-0398-07-095.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Open Space	511	26TH AVENUE	FORREST COUNTY GENERAL HOSPITAL	6051 US HWY 49	HATTIESBURG	MS	39402
20893	2-0398-07-096.00	\$1,600	\$53,120	\$7,968	\$53,120	Retail - Day Care??	505	26TH AVENUE	GARGIS TAMMY	981 GODFREY RD	LAUREL	MS	39402
20894	2-0398-07-097.00	\$1,600	\$53,120	\$7,968	\$53,120	Res - Apt. Bldg	2908 B	HARDY STREET	LE DAVID	3 TIMBERLAKE DR	HATTIESBURG	MS	39404
20895	2-0398-07-098.00	\$1,600	\$53,120	\$7,968	\$53,120	Plg - FGH Pkg Lot	2508	ADLINE STREET	FORREST COUNTY GENERAL HOSPITAL	P O BOX 16389	HATTIESBURG	MS	39404
20896	2-0398-07-099.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Lot - Behind Hse	205 B	31ST AVENUE	CLARK RICHARD H JR & JERE JOHNSON	3 CHEROKEE CIRCLE	HATTIESBURG	MS	39404
20897	2-0398-07-100.00	\$1,600	\$53,120	\$7,968	\$53,120	Plg - FGH Pkg Lot	3010 B	ADLINE STREET	FORREST COUNTY GENERAL HOSPITAL	100 WEST PINE STREET	HATTIESBURG	MS	39404
20898	2-0398-07-101.00	\$1,600	\$53,120	\$7,968	\$53,120	Inst - Bedford Care Center	3000 B	MAMIE STREET	HATTIESBURG MEDICAL PARK INC	100 WEST PINE STREET	HATTIESBURG	MS	39402
20899	2-0398-07-102.00	\$1,600	\$53,120	\$7,968	\$53,120	Inst - Bedford Care Center	109 B	29TH AVENUE	GAR REALTY LLC	27 CANTERBURY BLVD	HATTIESBURG	MS	39402
20900	2-0398-07-103.00	\$1,600	\$53,120	\$7,968	\$53,120	Retail - Shopping Ctr Pkg	109 B	29TH AVENUE	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20901	2-0398-07-104.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20902	2-0398-07-105.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20903	2-0398-07-106.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	107 CHEROKEE COURT	HATTIESBURG	MS	39401
20904	2-0398-07-107.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	WILKINSON JENNIFER	107 CHEROKEE COURT	HATTIESBURG	MS	39401
20905	2-0398-07-108.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	107	CHEROKEE COURT	WILKINSON JENNIFER INGRAM	107 CHEROKEE COURT	HATTIESBURG	MS	39401
20906	2-0398-07-109.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	WILKINSON JENNIFER	107 CHEROKEE COURT	HATTIESBURG	MS	39401
20907	2-0398-07-110.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20908	2-0398-07-111.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20909	2-0398-07-112.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20910	2-0398-07-113.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20911	2-0398-07-114.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20912	2-0398-07-115.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20913	2-0398-07-116.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20914	2-0398-07-117.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20915	2-0398-07-118.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20916	2-0398-07-119.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20917	2-0398-07-120.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20918	2-0398-07-121.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20919	2-0398-07-122.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20920	2-0398-07-123.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20921	2-0398-07-124.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20922	2-0398-07-125.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20923	2-0398-07-126.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20924	2-0398-07-127.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20925	2-0398-07-128.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20926	2-0398-07-129.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20927	2-0398-07-130.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20928	2-0398-07-131.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20929	2-0398-07-132.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20930	2-0398-07-133.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20931	2-0398-07-134.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20932	2-0398-07-135.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20933	2-0398-07-136.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20934	2-0398-07-137.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20935	2-0398-07-138.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20936	2-0398-07-139.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20937	2-0398-07-140.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20938	2-0398-07-141.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20939	2-0398-07-142.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20940	2-0398-07-143.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20941	2-0398-07-144.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20942	2-0398-07-145.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 15039	HATTIESBURG	MS	39404
20943	2-0398-07-146.00	\$1,600	\$53,120	\$7,968	\$53,120	Vacant Res Lot	01	CHEROKEE COURT	HUB DEVELOPMENT LLC	P O BOX 1503			

The City Clerk reported that pursuant to a Resolution of the City Council (the "**Governing Body**") of the City of Hattiesburg (the "**City**") calling for a public hearing to be held at City Hall, 200 Forrest Street, Hattiesburg, MS at 4 P. M. on May 5, 2014 with respect to a Tax Increment Financing Plan, Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014 (the **TIF Plan**), he did cause a notice of the public hearing to be published in the *Hattiesburg American*, a newspaper having a general circulation in the City on April 18, 2014, as evidenced by the proof of publication on file in the office of the Clerk. The Council President then called the meeting to order, and the public hearing was duly convened. At that time, all present were given an opportunity to present oral and/or written comments on the TIF Plan. On May 6, 2014, Council member Carroll offered and moved the adoption of the following resolution:

**A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION
OF THE "TAX INCREMENT FINANCING PLAN, "MIDTOWN
HATTIESBURG PROJECT, HATTIESBURG, MISSISSIPPI, 2014**

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under Chapter 45 of Title 21, Mississippi Code of 1972, an amended, the Governing Body, on Apr. 8, 2014, did adopt a certain resolution entitled:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE
AUTHORITY GRANTED TO MUNICIPALITIES AND COUNTIES BY THE
LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET
FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS
AMENDED; DETERMINING THAT "THE MIDTOWN HATTIESBURG
PROJECT", IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING
UNDER THE LAWS OF THE STATE; THAT A PUBLIC HEARING BE
CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING
PLAN, MIDTOWN HATTIESBURG PROJECT, CITY OF HATTIESBURG,
2014 AND FOR RELATED PURPOSES.**

WHEREAS, as directed by the aforesaid resolution and as required by law, a Notice of Public Hearing was published one (1) time in the *Hattiesburg American*, a newspaper having a general circulation within the City, and was so published in said newspaper on April 18, 2014, as evidenced by the publisher's proof of publication of the same heretofore presented to the Governing Body and filed with the Clerk;

WHEREAS, the Notice of Public Hearing generally described the TIF Plan and further call for a public hearing to be held in the Hattiesburg City Hall, 200 Forrest Street, Hattiesburg, Mississippi, at 4 P. M. on May 5, 2014, in order for the general public to state or present their views on the TIF Plan;

WHEREAS, At 4 P. M. on May 5, 2014, the public hearing was held, and all in attendance were given an opportunity to state or present their oral and/or written comments on the TIF Plan; and

WHEREAS, the City reasonably expects that if and when development or redevelopment projects are identified, developers (the "**Developer**") will incur expenditures for the infrastructure improvements prior to the issuance of the Bonds, and that the City should declare its official intent to reimburse such expenditures with the proceeds of the Bonds upon the issuance thereof.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION ONE: That all of the findings of fact made and set forth in the preamble to this Resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION TWO: That the Governing Body of the City is now fully authorized and empowered under the provisions of Chapter 45 of Title 21, Mississippi Code of 1972, as amended, to adopt and implement the TIF Plan, and does hereby adopt and approve such TIF Plan as presented in order to assist in the construction and development of the proposed Mid Town Hattiesburg Project and whereby, the City, acting on behalf of itself and Forrest County, Mississippi (the "**County**") may issue Tax Increment Financing Revenue Bonds or Notes (the "**Bonds**") in one or more series, for the Project in an amount not to exceed Fifteen Million Dollars (\$15,000,000) secured solely by a pledge by the City of up to one hundred percent (100%) of the increased real and personal property ad valorem taxes of the City that are generated in the TIF District for up to 15 years, as well as a pledge by the County of up to one hundred percent (100%) of the increased real and personal property ad valorem taxes of the County that are generated in the TIF District for up to 15 years, as set forth in an inter-local agreement between the City and the County. The Bonds if and when issued, shall not be secured by the full faith, credit, and the taxing power of the City or County nor create any other pecuniary liability on the part of the City or the County other than the pledge of the incremental increase in ad valorem taxes heretofore set forth. If deemed necessary and appropriate, the City and County may require additional security from developers of a project.

SECTION THREE: Pursuant to Section 1.150-2 of the Treasury Regulations (the "**Reimbursement Regulations**"), the Governing Body hereby confirms prior declarations and declares anew its official intent to reimburse expenditures made for the Project prior to the issuance of the Bonds with proceeds of the Bonds to the extent permitted by the Reimbursement Regulations.

SECTION FOUR: That the Bonds of the City and County shall be issued pursuant to further proceedings of the Governing Bodies of the City and County.

A motion was made by Council member Carroll and seconded by Council member Naylor to approve the foregoing resolution, and upon a call for a vote, the following was recorded:

YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

The motion having received the affirmative vote of a majority of the members present, the Council President declared the motion carried and the resolution adopted this, the 6th day of May, 2014.

(SEAL)

ATTEST:

John K Bernardo
CLERK OF COUNCIL

ADOPTED:

Jim Brantly
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of May, 2014.

ATTEST:

Connie Everett (sc)
CITY CLERK

APPROVED:

Johnny J. Brantly
MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2014-1094

File ID: 2014-1094

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/05/2014

Brief Title: Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Plumbing Supplies and accept the bid of Coburn's Supply in the amount of \$4,412.89 as the lowest bid received.(Unadvertised bids for Construction Project)

Final Action:

Minute Book Number: MB2014-130

Title:

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Plumbing Supplies and accept the bid of Coburn's Supply in the amount of \$4,412.89 as the lowest bid received.(Unadvertised bids for Construction Project)

Notes:

Sponsors:

Enactment Date:

Attachments: 05-06-Accept 4th St Plumbing-Coburns (Two Quote)

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	05/06/2014					
1	City Council	05/06/2014					

Text of Legislative File 2014-1094

Title

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Plumbing Supplies and accept the bid of Coburn's Supply in the amount of \$4,412.89 as the lowest bid received.(Unadvertised bids for Construction Project)

Summary

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Plumbing Supplies and accept

the bid of Coburn's Supply in the amount of \$4,412.89 as the lowest bid received.(Unadvertised bids for Construction Project)

05/02/2014 FRI 11:35 FAX 6015456661 Hattiesburg Purchasing

5001/007

43530

601 268 3083
COBURN'S SUPPLY CO. INC
5271 OLD HIGHWAY 11
HATTIESBURG MS 39401-8859

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To: -
CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Page No. 1
Date - 5/01/14
Order Number 2057 00

PRINTED NAME

SIGNATURE

DATE

Shipping terms are F.O.B. destination, freight prepaid

Phone Number . 601 5454512

PROJECT LINE: 4TH ST. MEDICAL CLINIC PLUMBING SUPPLIES

PLUMBING SUPPLIES
SEE ATTACHED FOR ITEMS

ITEM DESCRIPTION

Request Date
04/30/14

QTY 1.00
UM EA

Unit Price

Extended Cost

Delivery Date

Expired Date

TOTAL BID PRICE

4412.89

Mike Davenport
Long Hand

DESCRIPTION	QUANTITY	NET PRICE	UM	TOTAL
2X20 PVC S40 FOAM CORE PIPE	80 FT	.42		33.60
1.1/2X20 PVC S40 FOAM CORE PIPE	20 FT	.31		6.20
1-1/4X20 FT PVC S40 BE PIPE	20 FT	.40		8.00
4 CI PVC X 4 CI PVC COUP	10	3.83		38.30
3 CI PVC X 3 CI PVC COUP	10	3.06		30.60
2X1-1/2X1-1/2 PVC DWV SAN TEE	10	1.59		15.90
2X1.1/2X2 PVC DWV SAN TEE	4	1.93		7.72
2X1-1/2 PVC DWV SXH FLUSH BUSH	10	.58		5.80
2X1-1/4 PVC S40 SPXSUP BUSH	5	.58		2.90
4X4X2 PVC DWV COMB	4	6.49		25.96
4X4X2 PVC DWV SAN TEE	4	7.54		30.16
3X3X2 PVC DWV COMB	4	4.13		16.52
3X3X2 PVC DWV SAN TEE	4	3.43		13.72
3X3X2 PVC DWV WYE	4	3.36		13.44
4X4X2 PVC DWV WYE	4	6.48		25.92
2 PVC DINV LS 90 ELL	10	1.82		18.20
1-1/2 PVC DWV LS 90 ELL	10	1.63		16.30
4X4X2 PVC DWV SAN TEE	2	7.54		15.08
20 COP PLT BRCT 1/2 3/4 1 H FLT	20	2.46		49.20
3/8 BU(JR UNIV BEAM CLMP	50	.47		23.50
1-5/8X13/16X1014 GALV H/STRUT	80	.85		68.00
1/2 EPDX PLTD ADJ LD CLEVIS HGR	15	.44		
3/4 EPDX PLTD ADJ ID CLEVIS HGR	15	.44		
1 EPDX PLTD ADJ LD CLEVIS HGR	30	.45		13.50
3/8X10 Z/PLT ALL THRD ROD	150 FT	.24		36.00
3/816 THRD 2N G2 HEX NUT 100PK	1	.03		3.00
3/8 ZN ST1 FLT WSHR 100PK	1	.03		3.00
5/8 ID X 3/8 PIPE INSUL SPLT TUBE	300 FT	.17		51.00
7/8 ID X 3/8 PIPE INSUL SPLT TUBE	240 FT	.19		45.60
1-1/8 ID X 3/8 PIPE INSUL SPLT TUBE	186 FT	.25		46.50
*NP 3/4 BM IPS HOSE 6188	2	5.74		11.48
*NP 1/2 IRS IPS HOSE BIBB	2	5.51		11.02
STD 12 PLAS ICV MIR BX W/ RAS RDR	1	7.19		7.19
1/2 X 20 L HARD COP TUBE	100 FT	1.21		121.00
1/2 WROT CXC 90 ELL 5/8 OD	50	.45		22.50
1/2 WROT CXCXC TEE 5/8 OD	50	.76		38.00
1/2 WROT CXC COUP 5/8 OD	50	.34		17.00
1/2 WROT CXM ADPT	25	.93		23.25
1/2 WROT CXF ADPT	25	1.48		37.00
3/4 X 20 L HARD COP TUBE	200 FT	1.94		388.00
3/4 WROT CXC 90 ELL 7/8 OD	50	1.00		50.00
3/4 WROT CXCXC TEE 7/8 OD	25	1.83		45.75
3/4X3/4X1/2 WROT CXCXC TEE	25	1.76		44.00
3/4X1/2X1/2 WROT CXCXC TEE	25	2.16		54.00
3/4 WROT CXC COUP 7/8 OD	25	1.76 .68		17.00
30G 4.5KW 240V 1PH WHIR ALUM	1	280.90		280.90

*TRN LF 3/4 FIP 24 SS COR WHTR CONN	2	7.52	30.08
3/4X2 GALV STL NIP	2	.53	1.06
2X2-1/2 GALV STL NIP	2	1.68	3.36
LF 3/4 BRS 200# IPS NRS GATE VLV	4	7.29	29.16
LF 3/4 BRS 600# NPT FP BV	4	5.10	20.40
15X15 2H 5.5 23 GA SS BAR SINK	5	29.78	148.90
2HDL CC LAV FCT L/ DRN MONTER CP	8	84.64	677.12
STD S8 BSKISTRN	5	20.4	10.20
1-1/4X6 170A ORD DRN CP	10	6.44	64.40
1-1/4 SEMI CAST P TRAP W/CO CP	10	14.69	146.90
1-1/2 SEMI CAST P TRAP W/CO CP	10	16.99	169.90
21X18 4 VC LAV WH LUCERN WHIT	3	43.92	131.76
1-1/2 PVC MALE TRP ADPT W/ POLY NM	5	.95	4.75
1-1/2 PVC FEM TRAP ADPT PIA, S NUT	5	.91	4.55
1-1/2X1-1/4 PVC FEM TRAP ADPT & NUT	5	.95	4.75
1-1/2X6 22GA FLG TLPC CP	10	2.75	27.50
1-1/2 PLAS SJ WSHR	10	.06	.60
1-1/4 PLAS SJ WSHR	10	.06	.60
1-1/2 ZN SLIP NUT CP	10	.86	8.60
1-1/4ZN SUP NUT CP	10	.70	7.00
LF 8/8 OD X 3/8 OD QT ANG VLV	25	4.37	109.25
1/2 CIS 5/8 OD ESC CP	25	.11	2.75
LF 3/8 C X 1/2 FIP 20 SS SINK CONN	25	2.98	74.50
33X22 4L1 8.0 20 GA 28 SS SINK	2	77.53	155.06
TRN LF 21101 DECO LEV KITC FCT W/SP	2	70.50	141.00
EOON TRIP LEV CP	4	2.29	9.16
1-1/2X16 PLAS DBL SJ EXT TUBE WH	2	1.21	2.42
1-1-1.612 ADA UNIV BOWL WHIT	2	79.78	159.56
1.612 TANK F/ PF1400J WHIT	4	22.47	89.88
EB CLST SEAT COMM OFLC WHIT	2	14.87	29.74
1-1-1.6 12 EL UM/ BOWL WHIT	2	51.69	103.38
LF 3/8 C X 7/8 12 SS CLST CONN	10	2.98	29.80
114X2-1/4 PLT BRS CLST BOLT NW	10	1.99	19.90
WAX RING W/ HORN	10	.83	8.30
3X4 PVC CLST FIG L/ TEST CAP	2	1.76	3.52
14 OZ STA PUT PLUMBERS PUTTY	2	10.4	20.8
1/4 PT #8 PIPE CMPD	1	4.63	4.63
1/2X520 FTFE PIPE THRD TAPE	2	2.16	4.32
16 OZ PVC REG CLR CMNT	1	3.93	3.93
LF 8 OZ TOOL BX PASTE BRSH JAR	2	4.66	9.32
1/2 WIRE HDL FIG BRSH	2	1.17	2.34
3/4 WIRE HDL FIG BRSH	2	1.20	2.40
SAND CLO BROW 1.5X10 YDS	1	8.78	8.78
14,1 OZ MAPP GAS DISPBL TANK	3	5.45	16.35
IF 1# PREM SOLD	4	19.44	77.76

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 5/01/14
Date 2057 00
Order Number

601 545 1834
FERGUSON ENTERPRISES INC
5115 HIGHWAY 42
HATTIESBURG MS 39401-2870

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT
ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number . . 601 5454512

PRINTED NAME Zachary Landis
SIGNATURE [Signature] DATE 5/2/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 4TH ST. MEDICAL CLINIC PLUMBING SUPPLIES

ITEM DESCRIPTION

PLUMBING SUPPLIES
SEE ATTACHED FOR ITEMS

Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
04/30/14	1.00	EA				

TOTAL BID PRICE \$4476.00

Wherever needed

DESCRIPTION	QUANTITY	NET PRICE	UM	TOTAL
2X20 PVC S40 FOAM CORE PIPE	80 FT	45.00	C	36.00
1.1/2X20 PVC S40 FOAM CORE PIPE	20 FT	33.00	C	6.60
1-1/4X20 FT PVC S40 BE PIPE	20 FT	42.00	C	8.40
4 CI PVC X 4 CI PVC COUP	10	3.98	EA	39.80
3 CI PVC X 3 CI PVC COUP	10	3.85	EA	38.50
2X1-1/2X1-1/2 PVC DWV SAN TEE	10	1.08	EA	10.80
2X1.1/2X2 PVC DWV SAN TEE	4	2.04	EA	8.16
2X1-1/2 PVC DWV SXH FLUSH BUSH	10	.61	EA	6.10
2X1-1/4 PVC S40 SPXSUP BUSH	5	.61	EA	3.05
4X4X2 PVC DWV COMB	4	10.88	EA	37.52
4X4X2 PVC DWV SAN TEE	4	7.99	EA	31.96
3X3X2 PVC DWV COMB	4	4.37	EA	17.48
3X3X2 PVC DWV SAN TEE	4	3.64	EA	14.56
3X3X2 PVC DWV WYE	4	3.50	EA	14.00
4X4X2 PVC DWV WYE	4	10.87	EA	37.48
2 PVC DINV LS 90 ELL	10	1.93	EA	19.30
1-1/2 PVC DWV LS 90 ELL	10	1.72	EA	17.20
4X4X2 PVC DWV SAN TEE	2	7.99	EA	15.98
20 COP PLT BRIC 1/2 3/4 1 H PLT	20	2.00	EA	40.00
3/8 BUC JR UNIV BEAM CLMP	50	1.00	EA	50.00
1-5/8X13/16X1014 GALV H/SISTRUT	60	91.00	C	72.80
1/2 EPDX PLTD ADJ LD CLEVIS HGR	15	.50	EA	7.50
3/4 EPDX PLTD ADJ ID CLEVIS HGR	15	.50	EA	8.40
1 EPDX PLTD ADJ LD CLEVIS HGR	30	1.00	EA	18.00
3/8X10 Z/PLT ALL THRD ROD	150 FT	.85	FT	31.50
3/8X16 THRD ZN G2 HEX NUT 100PK	1	5.00	PN	5.00
3/8 ZN STI FLT WSHR 100PK	1	5.00	PN	5.00
5/8 ID X 3/8 PIPE INSUL SPLT TUBE	300 FT	.85	FT	75.00
7/8 ID X 3/8 PIPE INSUL SPLT TUBE	240 FT	.30	FT	72.00
1-1/8 ID X 3/8 PIPE INSUL SPLT TUBE	186 FT	.35	FT	65.10
*NP 3/4 BM IPS HOSE 8188	2	3.75	EA	7.50
*NP 1/2 IRS IPS HOSE BIBB	2	3.75	EA	7.50
STD 12 PLAS ICV MIR BX W/ RAS RDR	1	22.52	EA	22.52
1/2 X 20 L HARD COP TUBE	100 FT	120.50	C	120.50
1/2 WROT CXK 90 ELL 5/8 OD	50	.455	EA	22.75
1/2 WROT CXKX TEE 5/8 OD	50	.773	EA	38.65
1/2 WROT CXK COUP 5/8 OD	50	.342	EA	17.10
1/2 WROT CXM ADPT	25	.948	EA	23.70
1/2 WROT CXF ADPT	25	1.509	EA	37.73
3/4 X 20 L HARD COP TUBE	200 FT	180.30	C	372.60
3/4 WROT CXK 90 ELL 7/8 OD	50	1.018	EA	50.90
3/4 WROT CXKX TEE 7/8 OD	25	1.809	EA	40.73
3/4X3/4X1/2 WROT CXKX TEE	25	1.798	EA	44.95
3/4X1/2X1/2 WROT CXKX TEE	25	2.805	EA	55.13
3/4 WROT CXK COUP 7/8 OD	25	.691	EA	17.28
306 4.5KW 240V 1PH WHIR ALUM	1	271.00	EA	271.00

2	TRN LF 3/4 FIP 24 SS COR WHTR CONN	4.50	EA	9.00
2	3/4X2 GALV STL NIP	1.00	EA	2.12
2	2X2-1/2 GALV STL NIP	3.34	EA	6.68
4	LF 3/4 BRS 200# IPS NRS GATE VLV	7.50	EA	30.00
4	LF 3/4 BRS 600# NPT FP BV	22.33	EA	89.33
5	15X15 2H 5.5 23 GA SS BAR SINK	31.55	EA	157.75
8	2HDL CC LAV FCT L/ DRN MONTR CP	75.00	EA	600.00
5	STD SB BSKISTRN	2.17	EA	10.85
10	1.1/4X6 170A ORD DRN CP	10.82	EA	108.20
10	1-1/4 SEMI CAST P TRAP W/CO CP	14.00	EA	140.00
10	1-1/2 SEMI CAST P TRAP W/CO CP	16.00	EA	160.00
3	21X18 4 VC LAV WH PLUCERN WHIT	46.54	EA	139.62
5	1-1/2 PVC MALE TRAP ADPT W/ POLY NM	1.01	EA	5.05
5	1-1/2 PVC FEM TRAP ADPT PIA/S NUT	1.01	EA	5.05
5	1-1/2X1-1/4 PVC FEM TRAP ADPT R NUT	1.01	EA	5.05
10	1-1/2X6 22GA FLG TLPC CP	2.30	EA	23.00
10	1-1/2 PLAS SJ WSHR	.06	EA	.60
10	1-1/4 PLAS SJ WSHR	.06	EA	.60
10	1-1/2 ZN SLIP NUT CP	.00	EA	.60
10	1-1/4ZN SUP NUT CP	.51	EA	5.10
25	LF 8/8 OD X 3/8 OD QT ANG VLV	4.00	EA	100.00
25	1/2 CIS 5/8 OD ESC CP	1.15	EA	3.15
25	LF 3/8 C X 1/2 FIP 20 SS SINK CONN	2.75	EA	108.75
2	33X22 411 8.0 20 GA 28 SS SINK	82.14	EA	104.88
2	TRN LF 21101 DECO LEV KITC FCT W/SP	106.17	EA	138.34
4	ECON TRIP LEV CP	2.45	EA	9.80
2	1-1/2X16 PLAS DBL SJ EXT TUBE WH	1.29	EA	2.58
2	1.1-1.612 ADA UNIV BOWL WHIT	80.00	EA	160.00
4	1.612 TANK F/ PF1400 WHIT	28.00	EA	114.54
2	EB CLST SEAT COMM OFLC WHIT	13.00	EA	80.00
2	1.1-1.6 12 EL UM/ BOWL WHIT	48.00	EA	96.00
10	LF 3/8 C X 7/8 12 SS CLST CONN	3.03	EA	30.30
10	114X2-1/4 PLT BRS CLST BOLT NW	.53	EA	5.30
10	WAX RING W/ HORN	1.88	EA	8.80
2	3X4 PVC CLST FIP L/ TEST CAP	1.87	EA	3.74
2	14 OZ STA PUT PLUMBERS PUTTY	1.10	EA	2.20
1	1/4 PT #8 PIPE CMPD	4.90	EA	4.90
2	1/2X520 FIFE PIPE THRD TAPE	1.09	EA	2.18
1	16 OZ PVC REG CLR CMNT	4.17	EA	4.17
2	LF 8 OZ TOOL BX PASTE BRSH JAR	4.94	EA	9.88
2	1/2 WIRE HDL FIG BRSH	1.00	EA	2.00
2	3/4 WIRE HDL FIG BRSH	1.00	EA	2.00
1	SAND CLO BROW 1.5X10 YDS	5.78	EA	5.78
3	14.1 OZ MAPP GAS DISPBL TANK	5.77	EA	17.31
4	IF 1# PREM SOLD	20.00	EA	80.00
Net Price UM				Total



City of Hattiesburg, MS

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

Master

File Number: 2014-1095

File ID: 2014-1095

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/05/2014

Brief Title: Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Roof Replacement and accept the bid of Pace Roofing in the amount of \$28,400.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Final Action:

Minute Book Number: MB2014-130

Title:

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Roof Replacement and accept the bid of Pace Roofing in the amount of \$28,400.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Notes:

Sponsors:

Enactment Date:

Attachments: 05-06-Accept 4th St Roof-Pace (Two Quote)

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	05/06/2014					
1	City Council	05/06/2014					

Text of Legislative File 2014-1095

Title

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Roof Replacement and accept the bid of Pace Roofing in the amount of \$28,400.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Summary

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Roof Replacement and accept

the bid of Pace Roofing in the amount of \$28,400.00 as the lowest bid received.(Unadvertised bids for Construction Project)

43530

601 544 5917
PACE ROOFING
16 TEMPLE RD
PETAL MS 39465-9502

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Mail To...
CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1895
HATTIESBURG MS 39401

Page No. 1
Date 5/02/14
Order Number 2047 00

Phone Number . . 601 5454512

PRINTED NAME Pace Roofing LLC
SIGNATURE [Signature] DATE 5/2/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ROOF REPLACEMENT

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
FINISH MATERIALS THE FOLLOWING: REMOVE OLD PERIMETER METAL, FABRICATE AND INSTALL NEW (.032 DARK BRONZE PERIMETER METAL AND FLASH INTO ROOF SYSTEM RE FLASH (10) A/C CURBS RE FLASH (6) ELECTRICAL PITCH POCKETS. REPAIR SPOT IN ROOF WITH SBS MODIFIED ROOFING AND INSTALLATION. REMOVE OLD 6" GUTTER, DOWNSPOUTS AND GRAVEL GUARD, FABRICATE AND INSTALL NEW (.032 DARK BRONZE) GUTTERS, DOWNSPOUTS AND GRAVEL GUARD AND FLASH INTO ROOF SYSTEM. REPAIR HOLES IN ROOF SYSTEM AT A/C UNITS EXCLUSIONS: MECHANICAL, ELECTRICAL, PAINTING, ASBESTOS TESTING AND REMOVAL ROOF SIZE 36FT. 6" WIDE & 97 FT. LONG	04/25/14	1.00	EA				

INSTALLATION

04/25/14

1.00

EA Material-11/360

40% Labor-1/360

10% overhead Profit

TOTAL BID PRICE

28,400.00

[Signature]

501 562 3445
EDIE PEARSON ROOFING, LL
112 CARSON ST
HATTIESBURG MS 39401

CITY OF HATFIELD
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date - 2/02/14
Order Number 2047 00

CITY OF BATTLESBURG
PURCHASING DIVISION
220 N FRONT ST. 2ND FLOOR
PO BOX 1898
BATTLESBURG MS 39201

Phone Number . . . 601 3454512

Eddie Pearson

DATE 05-08-14 Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE- 4TH ST. MEDICAL CLINIC/ ROOF REPLACEMENT

THE DESCRIPTION

Request Date

—

11

Price

**Estimated
Cost**

Delivery Date

Expire Date

BRUSH MATERIALS. REMOVE OLD FURNITURE, METAL, PARTICULATE AND
THE FOLLOWING: (1) 332 DARK BROWN PERISHING METAL AND PLASTIC
METAL NET (10) A/C CURBS, RE-PLAST (5)
NETO RICE SYSTEM, REPAIR SFT SVOI IN KUP IN
ELECTRIC PITCH PECKERS REPAIR SFT SVOI IN KUP IN
SOS AND SFT NOTING AND INSURE AFTER REMOVE OLD 5' GUTTER,
DOWNSPUTS AND GUTTER GUARD FABRICATE AND INSTALL NET
(12) DARK BROWN) GUTTERS, DOWNSPUTS AND GRAVEL GUARD
PLASTIC AND NET SYSTEM, REPAIR SFTS IN RICE SYSTEM AND
A/C UNITS, EXHAUSTS, GEO-CHEMICAL, ELECTRICAL, PAINTING,
ASBESTOS TESTING AND REMOVE
RICE SIZE 36 FT. 6" WIDE & 97 FT. LONG

Gabor 18,000.00
Materials 14,672.39

INSTALLATION

04/25/24

1-800-368-5848

TOTAL BID PRICE 34,6092.39



City of Hattiesburg, MS

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

Master

File Number: 2014-1096

File ID: 2014-1096

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/05/2014

Brief Title: Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic HVAC and accept the bid of Jim Smith Services in the amount of \$12,093.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Final Action:

Minute Book Number: MB2014-130

Title:

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic HVAC and accept the bid of Jim Smith Services in the amount of \$12,093.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Notes:

Sponsors:

Enactment Date:

Attachments: 05-06-Accept 4th St HVAC-Jim Smith (Two Quote)

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	05/06/2014					
1	City Council	05/06/2014					

Text of Legislative File 2014-1096

Title

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic HVAC and accept the bid of Jim Smith Services in the amount of \$12,093.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Summary

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic HVAC and accept the bid of

Jim Smith Services in the amount of \$12,093.00 as the lowest bid received.(Unadvertised bids for Construction Project)

05/02/2014 FRI 8:26 FAX 6015456661 Hattiesburg Purchasing

003/003

43530

Gov 564 8403
JIM SMITH SERVICES
315 E THIRD ST
HATTIESBURG MS 39401-2009

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

CITY OF HATTIESBURG
PURCHASING DIVISION
220 N FRONT ST. 2ND FLOOR
PO BOX 1892
HATTIESBURG MS 39401

Page No. 1
Date 5/02/14
Order Number 2046 04

Phone Number . . 601 5454512

Shipping terms are F.O.B. destination, freight prepaid

PRINTED NAME _____
SIGNATURE _____ DATE _____

PROJECT LINE: HVAC 4TH ST. MEDICAL CLINIC

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
MATERIAL TWO NEW (2.5) TON PACKAGED HEAT PUMP SYSTEMS COMPLETE WITH DIGITAL CONTROLLER, LIFT SERVICES, REMOVAL OF (5) EXISTING RIGS AND START UP.	04/25/14	1.00	EA	\$3,500	\$3,500		
INSTALLATION	04/25/14	1.00	EA	\$3,593	\$3,593		

TOTAL BID PRICE

\$12,093

Long Hand

43630

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 5/02/14
Date 2046 00
Order Number

601 544 7746
AMERICAN AIR SPECIALISTS
199 SULLIVAN-KILRAIR RD
PO BOX 182
HATTIESBURG MS 39403-0162

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 AMERICAN Air Specialists of MS

SIGNATURE [Signature] DATE 5/2/14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: HVAC 4TH ST. MEDICAL CLINIC

ITEM DESCRIPTION

MATERIAL
TWO NEW (2.5) TON PACKAGED HEAT PUMP SYSTEMS COMPLETE WITH
DUCTWORK AND GRILLS. ALSO INCLUDES KEY HEAT STRIP
DIGITAL CONTROLLER, LIFT SERVICES, REMOVAL OF (5) EXISTING
RTU'S AND START UP.

Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
04/25/14	1.00	EA	\$ 7075.00			30 days

INSTALLATION

04/25/14 1.00 EA \$ 7075.00

TOTAL BID PRICE \$12,725.00



City of Hattiesburg, MS

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

Master

File Number: 2014-1097

File ID: 2014-1097

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/05/2014

Brief Title: Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Electrical Supplies and accept the bid of Gilkey Electric in the amount of \$6,042.72 as the lowest bid received.(Unadvertised bids for Construction Project)

Final Action:

Minute Book Number: MB2014-130

Title:

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Electrical Supplies and accept the bid of Gilkey Electric in the amount of \$6,042.72 as the lowest bid received.(Unadvertised bids for Construction Project)

Notes:

Sponsors:

Enactment Date:

Attachments: 05-06-Accept 4th St Electrical-Gilkey (Two Quote)

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	05/06/2014					
1	City Council	05/06/2014					

Text of Legislative File 2014-1097

Title

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Electrical Supplies and accept the bid of Gilkey Electric in the amount of \$6,042.72 as the lowest bid received.(Unadvertised bids for Construction Project)

Summary

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Electrical Supplies and accept

the bid of Gilkey Electric in the amount of \$6,042.72 as the lowest bid received.(Unadvertised bids for Construction Project)

43530

601 554 3167

GILKEY ELECTRIC SUPPLY CO
1301 N. PINE ST
PO BOX 17287
HATTIESBURG MS 39404-7287

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 4/29/14
Order Number 2048 00

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Gilkey Electric

SIGNATURE Steve Paul DATE 5-2-14

Phone Number 601 545-512

Shipping terms are F.O.B. destination. freight prepaid

PROJECT LINE: 6TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UOM	Unit Price	Extended Cost	Delivery Date	Expired Date
3" RIGID PIPE CONDUIT PIPE PRODUCTS	04/25/14	10.00	LF	958.00C	9580	STOCK	6-2-14
3"x6" NIPPLE CONDUIT PIPE PRODUCT	04/25/14	1.00	EA	10.15 EA	10.15	STOCK	6-2-14
108 3" LOCUTUT HRI/DEPORT	04/25/14	4.00	EA	30 EA	3.20	STOCK	6-2-14
BWF 3" WEATHERHEAD	04/25/14	1.00	EA	40.65 EA	40.65	STOCK	6-2-14
SEIMENS 320A IP SOCKET	04/25/14	1.00	EA	341.00 EA	341.00	7 DAYS	6-2-14
MILBANK 3" HUB	04/25/14	1.00	EA	18.00 EA	18.00	7 DAYS	6-2-14
350 MOM THINN STRANDED	04/25/14	60.00	LF	5448.00M	326.88	STOCK	6-2-14
UNISTRUT SHALLOW	04/25/14	20.00	EA	113.00C	226.00	STOCK	6-2-14
UNISTRUT STRAP 3"	04/25/14	3.00	EA	1.48 EA	4.44	STOCK	6-2-14

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 2
Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
2/0 THIN STRANDED	04/25/14	10.00	LF	1948.00M	19,480	STOCK	6-2-14
5 HOLE 3/8" DIA CLAMP COVER	04/25/14	3.00	EA	46.00EA	138.00	7 DAYS	6-2-14
1-BOX OUTSIDE 6 X6 X80	04/25/14	1.00	EA	88.00EA	88.00	7 DAYS	6-2-14
GE 100A FUSED N3 240V	04/25/14	5.00	EA	124.00EA	620.00	1 WEEK	6-2-14
HBB 11/4"GE	04/25/14	5.00	EA	7.68EA	38.40	1 WEEK	6-2-14
FUSE TR FERR 100A 250V DEALY TR100R	04/25/14	2.00	EA	16.05EA	32.10	STOCK	6-2-14
FUSE TR FERR 80A 250V	04/25/14	8.00	EA	16.05EA	128.40	STOCK	6-2-14
5/8X8 13MIL COPPER ROD	04/25/14	2.00	EA	12.16EA	24.30	STOCK	6-2-14
5/8-3/4 GROUND ROD CLAMP	04/25/14	6.00	EA	1.55EA	9.30	STOCK	6-2-14
GE 24CIR 125A NI MILD	04/25/14	1.00	EA	64.95EA	64.95	STOCK	6-2-14
GE GROUNDING BAR KIT	04/25/14	1.00	EA	6.20EA	6.20	STOCK	6-2-14

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 3
Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
GE2GA BREAKER	04/25/14	15.00	EA	3.65EA	54.40	Stock	6.2.14
GE 30A 29 BREAKER	04/25/14	1.00	EA	8.95EA	8.95	Stock	6.2.14
GE 60A N/FUSE NI 240V	04/25/14	1.00	EA	55.00EA	55.00	Stock	6.2.14
REDUCING BUSH 1166	04/25/14	2.00	EA	1.58EA	3.16	Stock	6.2.14
APPLETON 11/4-11/2" ALUM LB	04/25/14	1.00	EA	8.97EA	8.97	Stock	6.2.14
APPLETON 11/4-11/2" COVER 30PAZ 574	04/25/14	1.00	EA	INCULBDE	—	—	—
APPLETON CASKET 11/2-11-4	04/25/14	1.00	EA	INCULBDE	—	—	—
1" RIGID PIPE CONDUIT PIPE PRODUCT	04/25/14	100.00	LF	199.00C	199.00	Stock	6.2.14
UNISTRUT STRAP 1"	04/25/14	12.00	EA	.79EA	9.48	Stock	6.2.14
1" RIGID 90 DEGREE CONDUIT PIPE PRODUCTS	04/25/14	2.00	EA	4.58EA	9.16	Stock	6.2.14
LEVITON SWITCH 20A TVORY	04/25/14	12.00	EA	2.26EA	27.12	Stock	6.2.14

FAX NO. 6015543107

MAY-02-2014 FRI 11:56 AM G11key Electric

P. 03

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 4
Date - 4/29/14
Order Number 2046 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UNIT	Unit Price	Extended Cost	Delivery Date	Expired Date
LEVITON SWITCH PLATE IVORY	04/25/14	12.00	EA	.26 EA	3.00	Stock	6.2.14
LEVITON 20A REC. IVORY	04/25/14	30.00	EA	1.55 EA	46.50	Stock	6.2.14
LEVITON RECEPTACLE PLATE IVORY	04/25/14	30.00	EA	.26 EA	7.80	Stock	6.2.14
LEVITON 20A GFI IVORY	04/25/14	6.00	EA	10.87 EA	65.22	Stock	6.2.14
PIPE 1/2" EMT CONDUIT PIPE PRODUCTS	04/25/14	1000.00	LF	26.00 C	260.00	Stock	6.2.14
3/4" EMT CONDUIT PIPE PRODUCTS	04/25/14	300.00	LF	38.00 C	114.00	Stock	6.2.14
TOPAZ 1/2" SS STEEL CONN.	04/25/14	200.00	EA	.12 EA	24.00	Stock	6.2.14
TOPAZ 1/2" SS STEEL COUPLING	04/25/14	100.00	EA	.14 EA	14.00	Stock	6.2.14
TOPAZ 3/4" SS STEEL CONN.	04/25/14	50.00	EA	.19 EA	9.50	Stock	6.2.14
TOPAZ 3/4" SS STEEL COUP	04/25/14	25.00	EA	.20 EA	5.00	Stock	6.2.14
APPLICATION 232 4" SQ DUCT 1/2" 3/4" KO	04/25/14	50.00	EA	1.14 EA	57.00	Stock	6.2.14

FAX NO. 6015543107

MAY-02-2014 FRI 11:56 AM G11key Electric

P. 04

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 5
Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
APPL ELEC 4" BLANK COVER 752	04/25/14	50.00	EA	.25 EA	12.50	STOCK	6.2.14
12/2 EQ MCT CASE E	04/25/14	750.00	LF	400.00 M	300.00	STOCK	6.2.14
PICTURE 4" LAYIN WITH RAILS	04/25/14	15.00	EA	44.00 EA	660.00	STOCK	6.2.14
SIMPLE 2 REEL LAYIN	04/25/14	2.00	EA	41.00 EA	82.00	STOCK	6.2.14
VENT FAN	04/25/14	2.00	EA	14.32 EA	28.64	STOCK	6.2.14
12 GRN PIG TAILS	04/25/14	100.00	EA	38.00 C	38.00	7 DAY S	6.2.14
IDEAL RED TWISTER	04/25/14	500.00	EA	36.25 M	18.12	STOCK	6.2.14
IDEAL TWISTER TAN KIRKNOT	04/25/14	500.00	EA	45.00 M	22.50	STOCK	6.2.14
IDEAL 10-12 FORK B3-7091	04/25/14	200.00	EA	27.60 C	55.20	1 WEEK	6.2.14
12 THIN STR RED	04/25/14	1000.00	LF	111.00 M	111.00	STOCK	6.2.14
12 THIN STR WHITE	04/25/14	1000.00	LF	111.00 M	111.00	STOCK	6.2.14

Quoting along 4' FT with lamps

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	LF	Unit Price	Extended Cost	Delivery Date	Expired Date
12 THIN STR BLACK	04/25/14	1000.00	LF	111.00M	111.00	STOCK	6.2.14
12 THIN STR GREEN	04/25/14	1000.00	LF	111.00M	111.00	STOCK	6.2.14
SCOTCH VINYL PRIMING TAPE	04/25/14	5.00	EA	4.15EA	20.75	STOCK	6.2.14
SCOTCH RED PRISING TAPE	04/25/14	1.00	EA	3.86EA	3.86	STOCK	6.2.14
SCOTCH WHITE PRISING TAPE	04/25/14	1.00	EA	3.86EA	3.86	STOCK	6.2.14
SCOTCH GREEN PRISING TAPE	04/25/14	1.00	EA	3.86EA	3.86	STOCK	6.2.14
1/4" X11/4" TAPCON	04/25/14	200.00	EA	19.36C	38.72	1 WEEK	6.2.14
TLED402 TRACELITE	04/25/14	2.00	EA	297.00EA	594.00	2 WEEK	6.2.14
ATLAS 43W WALLPACK LED	04/25/14	2.00	EA	243.00EA	486.00	2 WEEK	6.2.14
PHOTO EYE SNIPEL 120V 15A	04/25/14	1.00	EA	15.30EA	15.30	STOCK	6.2.14
STIKAR EMERGENCY LIGHT	04/25/14	8.00	EA	17.70EA	141.60	1 WEEK	6.2.14
127E SMOKE DET 120V-9V	04/25/14	8.00	EA	8.75EA	70.00	1 WEEK	6.2.14

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 7
Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION

Request
Date

QTY

UM

Unit
Price

Extended
Cost

Delivery
Date

Expired
Date

TOTAL BID PRICE

6,042.72

Long H. Williams

43000

601 544 7085

GARNER LUMLEY ELECTRIC SU
318 E PINE ST
PO BOX 1288
HATTIESBURG MS 39403-1288

QUOTE REQUEST RESPONSE FORM

Mail To.

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Date: 4/29/14
Order Number: 2048 00

FAK- 545661

Phone Number - 601 5454512

PRINTED NAME Rehney Hancock
SIGNATURE [Signature] DATE 4-30-14

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
3" RIGID PIPES CONDUIT PIPE PRODUCTS	04/25/14	10.00	LF	9.633	96.33	5-1-14	
3"X6" NIPPLE CONDUIT PIPE PRODUCT	04/25/14	1.00	EA	13.791	13.79		
108 3" LOCKNUT BRIDGEPORT	04/25/14	4.00	EA	1.62	6.48		
BWF 3" WEATHERHEAD	04/25/14	1.00	EA	17.013	17.01		
SETBACKS 320A 1P SOCKET	04/25/14	1.00	EA	173.111	173.11		
MILBANK 3" HUB	04/25/14	1.00	EA	20.266	20.27		
350 MCM THHN STRANDED	04/25/14	60.00	LF	5.443	326.58		
UNISTRUT SHALLOW	04/25/14	20.00	EA	1.187	23.74		
UNISTRUT STRAP 3"	04/25/14	3.00	EA	1.557	4.67		

QUOTE REQUEST RESPONSE FORM

Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
2/0 THHN STRANDED	04/25/14	10.00	LF	22.31 EA	223.1	5-1-14	
5 HOLE 350MM CLEAR COVER	04/25/14	3.00	EA	17.703 EA	53.11		
J-BOX OUTSIDE 6"X6"X60"	04/25/14	1.00	EA	70.376 EA	70.38		
GE 100A FUSED NS 240V	04/25/14	5.00	EA	124.28 EA	621.40		
HUB 1 1/4"GE	04/25/14	5.00	EA	5.314 EA	26.58		
FUSE TR FRMR 100A 250V DEALY TR100R	04/25/14	2.00	EA	13.493 EA	26.99		
FUSE TR FRMR 80A 250V	04/25/14	8.00	EA	13.493 EA	107.94		
5/8X8 13MIL COPPER ROD	04/25/14	2.00	EA	13.164 EA	78.98		
5/8-3/4 GROUND ROD CLAMP	04/25/14	6.00	EA	1.50 EA	9.00		
GE 24CIR 125A NL M/MLD	04/25/14	1.00	EA	50.337 EA	50.34		
GE GROUNDING BAR KT	04/25/14	1.00	EA	7.403 EA	7.40		

QUOTE REQUEST RESPONSE FORM

Date: 4/29/14
Order Number: 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	Unit Price	Extended Cost	Delivery Date	Expired Date
GE20A BREAKER	04/25/14	16.00	EA <u>3.938 EA.</u>	<u>63.01</u>	<u>5-14</u>	
GE 30A 29 BREAKER	04/25/14	1.00	EA <u>3.938 EA.</u>	<u>3.94</u>		
GE 60A N/FUSE NI 240V	04/25/14	1.00	EA <u>52.437 EA.</u>	<u>52.44</u>		
11/4 11/4-1 REDUCING BUSH 1166	04/25/14	2.00	EA <u>1.74 EA.</u>	<u>3.48</u>		
APPLETON 11/4" ALUM LB	04/25/14	1.00	EA <u>6.881 EA.</u>	<u>6.88</u>		
APPLETON 11/4-11/2" COVER TOPAZ 5/4	04/25/14	1.00	EA <u>1.936 EA.</u>	<u>1.94</u>		
APPLETON GASKET 11/2-11-4	04/25/14	1.00	EA <u>1.727 EA.</u>	<u>1.73</u>		
1" RIGID PIPE CONDUIT PIPE PRODUCT	04/25/14	100.00	LF <u>2.326 LF</u>	<u>232.60</u>		
UNISTRUT STRAP 1"	04/25/14	12.00	EA <u>1.834 EA.</u>	<u>10.01</u>		
1" RIGID 90 DEGREE CONDUIT PIPE PRODUCTS	04/25/14	2.00	EA <u>4.304 EA.</u>	<u>8.61</u>		
LEVITON SWITCH 20A IVORY	04/25/14	12.00	EA <u>2.415 EA.</u>	<u>28.98</u>		

400000

QUOTE REQUEST RESPONSE FORM

Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UN	Unit Price	Extended Cost	Delivery Date	Expired Date
LEVITON SWITCH PLATE IVORY	04/25/14	12.00	EA	1.28 / EA	3.37	5-1-14	
LEVITON 20A RECP. IVORY	04/25/14	30.00	EA	1.225 EA	36.75		
LEVITON RECEPTACLE PLATE IVORY	04/25/14	30.00	EA	.321 EA	9.63		
LEVITON 20A GFI IVORY	04/25/14	6.00	EA	9.854 EA	59.14		
PIPE 1/2 EMT CONDUIT PIPE PRODUCTS	04/25/14	1000.00	LF	1.288 LF	288.00		
3/4" EMT CONDUIT PIPE PRODUCTS	04/25/14	300.00	LF	.471 LF	141.30		
TOPAZ 1/2" SS STEEL CONN.	04/25/14	200.00	EA	.141 EA	29.00		
TOPAZ 1/2" SS STEEL COUPLING	04/25/14	100.00	EA	.143 EA	7.15		
TOPAZ 3/4" SS STEEL CONN.	04/25/14	50.00	EA	.01 EA	10.50		
TOPAZ 3/4" SS STEEL COUP	04/25/14	25.00	EA	.344 EA	8.60		
APPLETON 232 4" SQ DEEP 1/2" & 3/4" KO	04/25/14	50.00	EA	2.347 EA	117.35		

QUOTE REQUEST RESPONSE FORM

Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
APPLETON 4" BLANK COVER 752	04/25/14	50.00	EA	1.2495 EA	12.45	5-1-14	
12/2 WG MC CABLE	04/25/14	750.00	LF	.5134	384.75		
FLYURE 4' LAYIN WITH BULBS	04/25/14	15.00	EA	51.265 EA	768.98		
SIMKAR 2 BULB LAYIN	04/25/14	2.00	EA	51.265 EA	102.53		
VENT FAN	04/25/14	2.00	EA	13.781 EA	27.56		
12 GRN PIG TAILS	04/25/14	100.00	EA	1.44 EA	44.00		
IDEAL RED WIRENUT TWISTER	04/25/14	500.00	EA	1.061 EA	30.50		
IDEAL TWISTER TAN WIRENUT	04/25/14	500.00	EA	1.34 EA	67.00		
IDEAL 10-12 FORK 83-7091	04/25/14	200.00	EA	1.117 EA	23.40		
12 THEN STR RED	04/25/14	1000.00	LF	1.254	125.00		
12 THEN STR WHITE	04/25/14	1000.00	LF	1.344	134.00		

40000

QUOTE REQUEST RESPONSE FORM

Date 4/29/14
Order Number 2048 00

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
12 THIN STR BLACK	04/25/14	1000.00	EA	1.25	1250.00	5-1-14	
12 THIN STR GREEN	04/25/14	1000.00	EA	1.23	123.00		
SCOTCH VINYL PREMIUM TAPE	04/25/14	5.00	EA	3.457	17.29		
SCOTCH RED PHASING TAPE	04/25/14	1.00	EA	3.775	3.78		
SCOTCH WHITE PHASING TAPE	04/25/14	1.00	EA	3.775	3.78		
SCOTCH GREEN PHASING TAPE	04/25/14	1.00	EA	3.775	3.78		
1/4" X11/4" TAPCON	04/25/14	200.00	EA	.135	27.00	5-10-14	
TLBD402 TRACE LITE	04/25/14	2.00	EA	246.70	493.40		
ATLAS 43W WALLPACK LED	04/25/14	2.00	EA	252.549	505.10		
PHOTO EYE SWIVEL 120V 15A	04/25/14	1.00	EA	9.188	9.19	5-1-14	
SINKER EMERGENCY LIGHT	04/25/14	8.00	EA	23.50	188.00		
127E SMOKE DET 120V-9V	04/25/14	8.00	EA	9.188	73.50		

04/30/2014 10:23 FAX 601 544 7085

Garner Lumley Elec

0007/0007

04/29/2014 TUE 9:52 FAX 6015456661 Hattiesburg Purchasing

009/009

PROJECT LINE: 4TH ST. MEDICAL CLINIC/ ELECTRICAL SUPPLIES

QUOTE REQUEST RESPONSE FORM

Date: 4/29/14
Order Number: 2048 00

ITEM DESCRIPTION

Request
Date

QTY

UM

Unit
Price

Extended
Cost

Delivery
Date

Expired
Date

TOTAL BID PRICE

7163.11

City of Hattiesburg, MS

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



Meeting Agenda

Tuesday, May 6, 2014

5:00 PM

Council Chambers

City Council - Amendments to the Agenda

Add Policy Agenda Item VI.-10 at the request of the Administration as follows:

VI.-10 [2014-151](#)

Adopt a Resolution approving the adoption and implementation of the "Tax Increment Financing Plan, "Midtown Hattiesburg Project, Hattiesburg, Mississippi, 2014".

Attachments: [RES-Midtown Hattiesburg TIF 2014](#)

Add Routine Agenda Items VII.-8, VII.-9, VII.-10 and VII.-11 at the request of the Administration as follows:

VII.-8 [2014-1094](#)

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Plumbing Supplies and accept the bid of Coburn's Supply in the amount of \$4,412.89 as the lowest bid received.(Unadvertised bids for Construction Project)

Attachments: [05-06-Accept 4th St Plumbing-Coburns \(Two Quote\)](#)

VII.-9 [2014-1095](#)

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Roof Replacement and accept the bid of Pace Roofing in the amount of \$28,400.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Attachments: [05-06-Accept 4th St Roof-Pace \(Two Quote\)](#)

VII.-10 [2014-1096](#)

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic HVAC and accept the bid of Jim Smith Services in the amount of \$12,093.00 as the lowest bid received.(Unadvertised bids for Construction Project)

Attachments: [05-06-Accept 4th St HVAC-Jim Smith \(Two Quote\)](#)

VII.-11 [2014-1097](#)

Acknowledge receipt of unadvertised bids for 4th Street Medical Clinic Electrical Supplies and accept the bid of Gilkey Electric in the amount of \$6,042.72 as the lowest bid received.(Unadvertised bids for Construction Project)

Attachments: [05-06-Accept 4th St Electrical-Gilkey \(Two Quote\)](#)

City of Hattiesburg, MS

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



Meeting Agenda

Tuesday, May 6, 2014

5:00 PM

Council Chambers

City Council - Amendments to the Agenda

Add Policy Agenda Item VI.-11 at the request of the Administration as follows:

VI.-11 2014-1092

Approve Amendment #1 to Task Order 8 with Hattiesburg Resource Group, LLC (HRG) for contract negotiation and conceptual design on the No-Discharge Wastewater Treatment Project; Authorize Mayor to execute in duplicate.

Attachments: HRG Task Order 8 Amendment 1
executed HRG Task Order 8 Amendment 1



City of Hattiesburg, MS

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

Master

File Number: 2014-1092

File ID: 2014-1092

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 05/02/2014

Brief Title: Approve Amendment #1 to Task Order 8 with HRG for the No-Discharge Wastewater Treatment Project.

Final Action: 05/06/2014

Minute Book Number: MB2014-129

Title:

Approve Amendment #1 to Task Order 8 with Hattiesburg Resource Group, LLC (HRG) for contract negotiation and conceptual design on the No-Discharge Wastewater Treatment Project; Authorize Mayor to execute in duplicate.

Notes:

Sponsors:

Enactment Date:

Attachments: HRG Task Order 8 Amendment 1, executed HRG Task Order 8 Amendment 1

Enactment Number:

Contact:

Meeting Date: 05/06/2014

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	05/06/2014					
1	City Council	05/06/2014	Approve				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Naylor to Approve Amendment #1 to Task Order 8 with Hattiesburg Resource Group, LLC (HRG) for contract negotiation and conceptual design on the No-Discharge Wastewater Treatment Project; Authorize Mayor to execute in duplicate.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							

Text of Legislative File 2014-1092

Title

Approve Amendment #1 to Task Order 8 with Hattiesburg Resource Group, LLC (HRG) for contract negotiation and conceptual design on the No-Discharge Wastewater Treatment Project; Authorize Mayor to execute in duplicate.

Summary

Approve Amendment #1 to Task Order 8 with HRG for the No-Discharge Wastewater Treatment Project.

Budget Information

075695.6015

Expenditure Type

Regular Budget

Purchasing Item

Regular purchase

Publication Information

April 30, 2014

Mayor Johnny DuPree, PhD
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE HATTIESBURG RESOURCE GROUP, LLC - TASK ORDER NO. 8
AMENDMENT #1

Dear Mayor DuPree:

As you requested, Hattiesburg Resource Group, LLC (HRG) is pleased to provide this Amendment to Task Order No. 8. By this Amendment, the following service is added to the Task Order:

5. Technical support for litigation efforts by the City's Legal Consultants.

All other services in the Task Order remain unchanged. Compensation for the work performed also remains unchanged. By this Amendment, the Task Order will cover all professional services performed from October 1, 2013 to July 1, 2014.

Please indicate your acceptance of this Task Order #8 by executing both original documents and returning one to our office. Thank you for the opportunity to be of continued service to you.

Sincerely,

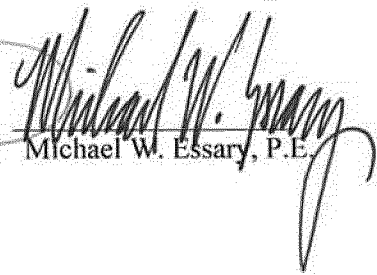
HATTIESBURG RESOURCE GROUP, LLC

ACCEPTED:

BY: _____

DATE: _____


Shea McNease, P.E.


Michael W. Essary, P.E.



April 30, 2014

Mayor Johnny DuPree, PhD
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE HATTIESBURG RESOURCE GROUP, LLC - TASK ORDER NO. 8
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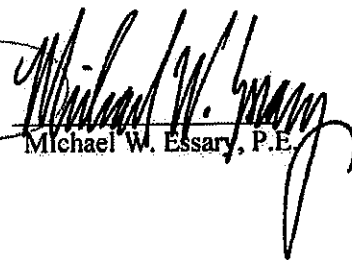
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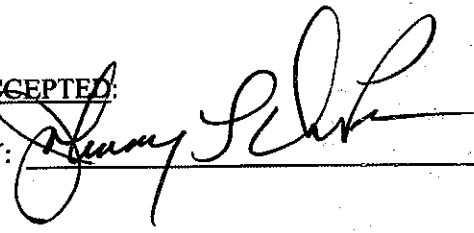
Sincerely,

HATTIESBURG RESOURCE GROUP, LLC


Shea McNease, P.E.


Michael W. Essary, P.E.

ACCEPTED:

BY: 

DATE: 5-6-14