

City of Hattiesburg, MS

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



Meeting Agenda - Final

Tuesday, May 7, 2019

5:00 PM

Council Chambers

City Council

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

- V.-1** [2019-343](#) Approval of minutes - for the April 15, 16 & 26, 2019 meetings of the City Council.

Attachments: [4-15-19 AR Mins](#)
 [4-16-19 Mins](#)
 [4-26-19 SC, XS Mins](#)

- V.-2** [2019-345](#) Ratify and confirm the Mayor's appointment of Charles Dawe (W4) to the Hattiesburg Planning Commission to fill the unexpired term of Paul Sims ending May 12, 2022.

Attachments: [Charles Dawe bio](#)

- V.-3** [2019-346](#) Ratify and confirm the Mayor's appointment of James Trussell (W4) to the Hattiesburg Board of Adjustments to fill the unexpired term of Paul Sims ending August 7, 2020.

Attachments: [James Trussell resume](#)

- V.-4** [2019-347](#) Ratify and confirm the Mayor's appointment of Rion Snowden (W4) to the Historic Conservation Commission for a five year term beginning July 1, 2019 and ending June 30, 2024.

Attachments: [Marion Resume](#)

- V.-5** [2019-341](#) Approve or deny to adopt an Ordinance establishing a leisure and recreation district known as the Midtown Social District and to designate the geographical areas within and the boundaries of said district.

Attachments: [Leisure and Recreation District Ordinance- Midtown District Addition](#)
 [Leisure and Recreation District Ordinance-Midtown District Exhibits](#)
 [Leisure and Recreation District Ordinance-Midtown District ABC Permit Holders](#)
 [Executed Ordinance 3254 establishing leisure district - Midtown](#)

- V.-6** [2019-334](#) Adopt a Resolution authorizing the Mayor and/or Chief Administrative Officer to execute documents related to the MDA Grant for Infrastructure Improvements on or near Lamar Boulevard.

Attachments: [Resolution-Signatory Authority](#)
[Executed Resolution 2019-162 MDA grant for Lamar Blvd infrastructure improve](#)

- V.-7** [2019-331](#) Adopt a Resolution authorizing Requisition No. 41 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments: [2016 Bond Resolution No. 41](#)
[Executed Resolution 2019-163 authorizing Requisition No 41](#)

- V.-8** [2019-344](#) Authorize Mayor to execute an agreement between the City of Hattiesburg and Voiced Through Art, LLC to provide services in developing and coordinating the City of Hattiesburg Parks and Recreation Summer Camp for Hattiesburg residents.

Attachments: [Voiced Through Art Agreement](#)
[Summer Curriculum](#)
[Blair-Bio](#)
[Executed Summer Camp Agreement - Voiced Through Art, LLC](#)

- V.-9** [2019-319](#) Authorize Mayor to enter into an agreement with Shows, Dearman and Waits, Inc. to conduct a Traffic Signal Warrant Evaluation at U.S. Highway 98 and Lamar Boulevard; authorize Mayor to execute in duplicate.

Attachments: [11283_Short Form Agreement](#)
[Executed Agreement with Shows, Dearman and Waits - traffic signal evaluation](#)

- V.-10** [2019-320](#) Authorize Mayor to execute Supplemental Agreement No.1 for Administration, Construction Engineering and Observation of Runway 13 Safety Area and Apron Drainage Improvements Part 1 of the City of Hattiesburg Bobby L. Chain Municipal Airport.

Attachments: [HBGRwy13Drain1BCCA](#)
[Executed Supplemental Agreement No 1 Runway 13 - ARE Consultants, Inc.](#)

- V.-11** [2019-321](#) Authorize Mayor to execute Right of Way Easement (in duplicate) to Pearl River Valley EPA for power lines.

Attachments: [Easement to PRVEPA](#)
[Executed Right of Way Easement - Pearl River Valley EPA](#)

- V.-12** [2019-332](#) Approve contract with Neel-Schaffer, Inc. to provide Engineering services related to the Hall Avenue Overpass Project; Authorize Mayor to execute in duplicate.

Attachments: [4-28-19 Hall Ave Overpass Contract](#)
[Executed contract with Neel-Schaffer - Hall Avenue Overpass Project](#)

- V.-13** [2019-325](#) Approve Memorandum of Agreement between the City and Mississippi Department of Transportation (MDOT) for the Hardy Street Improvement Project (STP-0210-00(037)LPA / 108081-701000).

Attachments: [MOA-Hardy St Improvements](#)
[Executed MOA with MDOT for Hardy Street Improvements](#)

- V.-14** [2019-324](#) Approve Memorandum of Agreement between the City and Mississippi Department of Transportation (MDOT) for the 38th Avenue Beautification / Hardy Street Sidewalks Project (STP-0210-00(036)LPA / 108080-701000).

Attachments: [MOA-38th Ave Roadway](#)
[Executed MOA with MDOT for 38th Ave-Hardy Street Sidewalks](#)

- V.-15** [2019-318](#) Approve lighting agreement with Mississippi Power for additional lighting at 222 N 21st Avenue and 601/603 Mackwood Drive for an additional monthly cost of \$24.94; authorize Mayor to execute.

Attachments: [MS Power-222 N 21st Avenue and 601 & 603 Mackwood Drive](#)
[Executed MS Power Lighting Agreement - 601 603 Mackwood Drive](#)

- V.-16** [2019-317](#) Approve lighting agreement with Mississippi Power Company for lighting repairs at 301 Martin Luther King Avenue for an additional monthly cost of \$20.20; authorize Mayor to execute.

Attachments: [MS Power-301 Martin Luther King Avenue](#)
[Executed MS Lighting Agreement - 301 Martin Luther King Avenue](#)

- V.-17** [2019-342](#) Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

Attachments: [Copy of Pay Scale Alignment Parks and Recreation Urban Development Public-](#)

VI. ROUTINE AGENDA

- VI.-1** [2019-330](#) Acknowledge receipt of the two quote bid purchase docket report for the period of March 22, 2019 through April 28, 2019 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972.

Attachments: [Memo for Council](#)
 [UAB Docket](#)
 [2807 FINAL](#)
 [2808 FINAL](#)
 [2810 FINAL](#)
 [2813 FINAL](#)
 [2817 FINAL](#)

- VI.-2** [2019-316](#) Acknowledge bid received on April 11, 2019 by reverse auction for Ready Mix Concrete Term Bid; Accept the bid from MMC Materials

Attachments: [Notice to Bidders - Item 3 - Ready Mix Concrete](#)
 [Specs - Item 3 - Ready Mix Concrete](#)
 [MMC](#)

- VI.-3** [2019-314](#) Acknowledge receipt of Privilege Tax License Report for the month of March 2019.

Attachments: [PTL Monthly Report-March 2019](#)
 [Memo-Privilege License Report for March 2019](#)

- VI.-4** [2019-328](#) Approve publication setting a Public Input Meeting on the 2018-2022 Analysis of Impediments to Fair Housing Choice on May 23, 2019 at 4:00 pm at C.E. Roy Community Center.

Attachments: [Publication Request for 2nd round of Public meetings on AI](#)

- VI.-5** [2019-327](#) Approve and authorize issuance of manual check for HOME Program Claim per the attached memorandum. {Entitlement HOME}

Attachments: [MEMORANDUM for HOME Check Request May 7, 2019 for 908 Dabbs Street](#)
 [908 Dabbs street INVOICE #3](#)

- VI.-6** [2019-315](#) Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Attachments: [Memo's \(05-07-19\)](#)
 [Receipts \(05-07-19\)](#)
 [Deeds \(05-07-19\)](#)
 [Executed grave space deeds \(8\)](#)

- VI.-7** [2019-335](#) Approve claims docket for the period ending April 30, 2019.

Attachments: [DOCKET 19.4-30](#)

IN MEMORIAM

Officer Robert McKeithen

Ms. Henrietta Smith

Ms. Ellender Millender Carter Jones

Meeting Recess



City of Hattiesburg, MS

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

Master

File Number: 2019-343

File ID: 2019-343

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Ronda S. Cole

File Created: 05/01/2019

Brief Title: Approval of minutes

Final Action: 05/07/2019

Minute Book Number:

Title:

Approval of minutes - for the April 15, 16 & 26, 2019 meetings of the City Council.

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-1

Sponsors:

Enactment Date:

Attachments: 4-15-19 AR Mins, 4-16-19 Mins, 4-26-19 SC, XS Mins

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Delgado to Approve the minutes for the April 15, 16 & 26, 2019 meetings of the City Council.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - George, Delgado, Carroll and Brown							
Nays: 0							
Absent: 1 - Dryden							
Yea: 4 Council Member George Council Member Delgado Council President Carroll Council Member Brown							

Text of Legislative File 2019-343

Title

Approval of minutes - for the April 15, 16 & 26, 2019 meetings of the City Council.

Summary

[Enter Summary Here Without Parentheses]

Budget Information

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

Expenditure Type

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

Purchasing Item

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

Publication Information

[Please enter publication sites and dates]

I. Call to Order

BE IT REMEMBERED that the **Agenda Review meeting of the Hattiesburg City Council was held at 4:00 p.m. Monday, April 15, 2019**, in Council Chambers at City Hall.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1 (entered the room at 4:08 p.m.); Deborah Delgado, Ward 2; Carter Carroll, Ward 3; Mary Dryden, Ward 4 (via teleconference); and Nicholas Brown, Ward 5. Others in attendance included Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Clerk of Council, Ronda S. Cole; Deputy Clerk of Council, Lisa Luu; City staff members; media; and the public.

Council President Carroll Called the meeting to order.

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

Agenda Adjustments

Add Policy Item V.-23 at the request of the Administration as follows:

V.-23 2019-292 Acknowledge receipt of bids received on April 4, 2019 for the lease of eight (8) motorcycles for the Hattiesburg Police Department and accept the bid of Rossmeyer Daytona Motorcycles; Authorize Mayor to execute Lease Agreement between the City of Hattiesburg and Rossmeyer Daytona Motorcycles for the lease of eight motorcycles for One Year, with the option to renew for One Year, commencing on June 1, 2019 to May 31, 2020.

Attachments: Acknowledgement of Assignment - City of Hattiesburg Motors2019
 Rossmeyer Reverse Auction
 Rossmeyer
 Lease Agreement

II. Agenda Review

Council President Carroll proceeded with the Agenda Review.

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

III. Citizen Forum

Council President Carroll proceeded with the Citizens' Forum.

He stated the procedures and invited members of the public to speak.

The following citizens addressed the Council:

- Joseph Rawson, 701 Dearborne Road

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

Council President Carroll closed the Citizen Forum.

2019-329 Citizens' Forum Sign-In Sheet, 4-15-19.

Attachments: 4-15-19 Citizens' Forum Sign-In Sheet

IV. Recess

By unanimous consent, Council President Carroll declared the **meeting recessed at 4:27 p.m., this the 15th day of April, 2019.**

ATTEST: **APPROVE:**

_____	_____
Clerk of Council	Council President

ATTEST AND CERTIFY: **APPROVE:**

_____	_____
City Clerk	Mayor

I. Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 5:00 p.m. Tuesday, April 16, 2019**, in Council Chambers at City Hall.

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

Council President Carroll Called the meeting to order.

II. Call to Prayer and Pledge of Allegiance

The prayer was given by Kermas Eaton.

The Pledge of Allegiance was led by Chief Parker.

III. Agenda Order

THE MATTER OF THE AGENDA ORDER came before the Council.

There were no additions or deletions to the agenda.

IV. PRESENTATION AGENDA

THE PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

V. POLICY AGENDA

THE POLICY AGENDA came before the Council.

V.-1 2019-309 Approval of minutes - for the April 1 & 2, 2019 meetings of the City Council.

Attachments: 4-1-19 Unsafe PH, AR, WS Mins.
4-2-19 Mins.

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve the minutes for the April 1 & 2, 2019 meetings of the City Council.

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

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

Nays: 0

- V.-2

2019-287

Adopt an Ordinance for the petition filed by Johnny Dupree, Owner to change the zoning classification for a certain property located at 1028 Main Street (Parcel 2-029F-04-229.00, PPIN 25119, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.3, R-1A (Residential) District. The Planning Commission recommended to Approve on April 3, 2019.
- Attachments:

APRIL HPC Minutes

Staff Report1028 Main St Rezone

Ordinance - 1028 Main Street

A MOTION was made by Council Member Delgado and seconded by Council Member George to Adopt an Ordinance (#3252) for the petition filed by Johnny Dupree, Owner to change the zoning classification for a certain property located at 1028 Main Street (Parcel 2-029F-04-229.00, PPIN 25119, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.3, R-1A (Residential) District. The Planning Commission recommended to Approve on April 3, 2019.

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

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

Nays: 0

- V.-3

2019-288

Adopt an Ordinance for the petition filed by Elisa Collins, Owner to change the zoning classification for a portion of a certain property located at 456 J M Tatum Industrial Drive (Parcel 2-042H-25-049.00, PPIN 31718, Ward 5) from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.13, I-1 (Light Industrial) District. The Planning Commission recommended to Approve on April 3, 2019.
- Attachments:

APRIL HPC Minutes

Staff Report 456 JM Tatum Industrial Rezone

456 JM Tatum- Applicant Provided Letters Maps to HPC

Ordinance - 456 J M Tatum Industrial Drive

A MOTION was made by Council Member Brown and seconded by Council Member George to Adopt an Ordinance (#3253) for the petition filed by Elisa Collins, Owner to change the zoning classification for a portion of a certain property located at 456 J M Tatum Industrial Drive (Parcel 2-042H-25-049.00, PPIN 31718, Ward 5) from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.13, I-1 (Light Industrial) District. The Planning Commission recommended to Approve on April 3, 2019.

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

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

Nays: 0

- V.-4

2019-285

Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property per State law, against the following properties.
- Attachments:

Adjudication memo 4.16

1. 102 S 11th Ave_1

2. 102 S 11th Ave_2

3. 217 E 3rd St

4. 606 Magnolia Ave

5. 209 E 3rd St

6. 1101 Cherry St

7. 1106 Arledge St

8. 506 Duke Ave

9. 201 Chestnut Ave

10. 1213 Edwards St

11. 1406 Concart St

12. 1705 1st Terrace

13. 2700 McInnis Loop

- 14. 1715 E Hardy
- 15. 215 Jackson St
- 16. 104 Fox Fire
- 17. 201 S 23rd Ave
- 18. 608 S 21st Ave
- 19. 702 S 22nd Ave
- 20. 2301 Pearl St
- 21. Golf Course Rd
- 22. 107 E 7th St
- 23. 109 E 7th St

A MOTION was made by Council Member Delgado and seconded by Council Member George to Adopt Resolutions (#2019-131-153) adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property per State law, against the following (23) properties.

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

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

Nays: 0

V.-5 2019-290 Adopt a Resolution setting a Public Hearing on Monday, June 3, 2019 at 4 p.m. in the City Council Chambers to determine if certain properties are in such as state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

Attachments: Request P.H. memo 4.16
 P.H. adopting resolution 4.16

A MOTION was made by Council Member Delgado and seconded by Council Member George to Adopt a Resolution (#2019-154) setting a Public Hearing on Monday, June 3, 2019 at 4 p.m. in the City Council Chambers to determine if certain properties are in such as state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

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

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

Nays: 0

V.-6 2019-299 Adopt a Resolution amending the Policy for the Maintenance and Disposal of Personal Property Fixed Assets, originally adopted on October 21, 2014 at Minute Book 2014-317.

Attachments: Resolution and Amended Fixed Asset Policy

A MOTION was made by Council Member Delgado and seconded by Council Member George to Adopt a Resolution (#2019-155) amending the Policy for the Maintenance and Disposal of Personal Property Fixed Assets, originally adopted on October 21, 2014 at Minute Book 2014-317.

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

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

Nays: 0

V.-7 2019-301 Adopt a Resolution declaring equipment surplus (per attached list) and authorize the disposal or sale of said equipment; authorize removal of equipment from City inventory.

Attachments: Surplus Equipment

A MOTION was made by Council Member Brown and seconded by Council Member George to Adopt a Resolution (#2019-156) declaring equipment surplus (per attached list) and authorize the disposal or sale of said equipment; authorize removal of equipment from City inventory.

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

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

Nays: 0

V.-8 2019-289 Adopt a Resolution by the Hattiesburg City Council approving the Community Revitalization Plan designation for Briarfield Homes and for related purposes.

Attachments: HHA community revitalization plan resolution

A MOTION was made by Council Member Delgado and seconded by Council Member George to Adopt a Resolution (#2019-157) by the Hattiesburg City Council approving the Community Revitalization Plan designation for Briarfield Homes and for related purposes.

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

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

Nays: 0

V.-9 2019-311 Adopt a Resolution supporting the grant efforts of Breakthrough Community Services, Inc., related to the repair and rehabilitation of homes and neighborhood revitalization efforts within the City of Hattiesburg, Mississippi.

Attachments: Resolution of support - Breakthrough Community Services, Inc.

A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt a Resolution (#2019-158) supporting the grant efforts of Breakthrough Community Services, Inc., related to the repair and rehabilitation of homes and neighborhood revitalization efforts within the City of Hattiesburg, Mississippi.

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

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

Nays: 0

V.-10 2019-304 Adopt a Resolution authorizing Requisition No. 40 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments: 2016 Bond Resolution No. 40

A MOTION was made by Council Member George and seconded by Council Member Delgado to Adopt a Resolution (#2019-159) authorizing Requisition No. 40 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

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

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

Nays: 0

- V.-11 2019-305** Approve payment Application No. 3 and Final to Dozer, LLC. in the amount of \$9,795.29 for construction services rendered on the South Lagoon Bridge Replacement Project; Approve final acceptance of said project.

Attachments: [Forrest - City of Hattiesburg - South Lagoon - Progress Payment 3 - Final](#)
[Forrest - City of Hattiesburg - South Lagoon - Cert of Substan Compl](#)
[Forrest - City of Hattiesburg - South Lagoon - Close Out Documents](#)
[Close out letter to Hattiesburg 2019-04-03](#)
[11259 Plans Complete Record Set 2019-04-03](#)
[City of Hattiesburg - South Lagoon Bridge Replacement - Consent of Surety](#)

A MOTION was made by Council Member Delgado and seconded by Council Member George to Approve payment Application No. 3 and Final to Dozer, LLC. in the amount of \$9,795.29 for construction services rendered on the South Lagoon Bridge Replacement Project; Approve final acceptance of said project.

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

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

Nays: 0

- V.-12 2019-275** Approve professional services agreement between the City of Hattiesburg and W Geotechnical and Testing, Inc. to perform construction materials testing services at the Hattiesburg Public Safety Complex. Authorize Mayor to execute two (2) originals.

Attachments: [W Engineering Contract](#)

A MOTION was made by Council Member George and seconded by Council Member Delgado to Approve professional services agreement between the City of Hattiesburg and W Geotechnical and Testing, Inc. to perform construction materials testing services at the Hattiesburg Public Safety Complex. Authorize Mayor to execute two (2) originals.

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

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

Nays: 0

- V.-13 2019-273** Approve lighting agreement with MS Power for additional lighting at 510 Barry Street for an additional monthly cost of \$12.47; authorize Mayor to execute.

Attachments: [MS Power-510 Barry Street](#)

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve lighting agreement with MS Power for additional lighting at 510 Barry Street for an additional monthly cost of \$12.47; authorize Mayor to execute.

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

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

Nays: 0

- V.-14 2019-291** Approve and Declare the purchase of two (2) Quick Deploy units from Magnum Mobile Systems LLC for the Hattiesburg Police Department in the amount of \$11,676.97 as a sole source purchase as provided for in Section 31-7-13(viii) of the Mississippi Code of 1972. based on information in the attached letter and quote.

Attachments: [Magnum Mobile-Memo](#)
[Parker Memo-Bait Car](#)

A MOTION was made by Council Member Delgado and seconded by Council Member George to Approve and Declare the purchase of two (2) Quick Deploy units from Magnum Mobile Systems LLC for the Hattiesburg Police Department in the amount of \$11,676.97 as a sole source purchase as provided for in Section 31-7-13(viii) of the Mississippi Code of 1972. based on information in the attached letter and quote.

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

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

Nays: 0

V.-15 2019-298 Authorize Mayor to execute Right-of-Way easement granting Southern Pine Electric access to right-of way near J. Ed Turner Road and Classic Drive for the purpose of relocating overhead utilities and guy wires; Authorize payment to Southern Pine Electric in the amount of \$1,748.00.

Attachments: [Southern Pine ROW Easement](#)
[Southern Pine Guy Wire relocation](#)
[Southern Pine Work Order #1644397](#)

A MOTION was made by Council Member George and seconded by Council Member Delgado to Authorize Mayor to execute Right-of-Way easement granting Southern Pine Electric access to right-of way near J. Ed Turner Road and Classic Drive for the purpose of relocating overhead utilities and guy wires; Authorize payment to Southern Pine Electric in the amount of \$1,748.00.

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

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

Nays: 0

V.-16 2019-294 Authorize designation of Sharon Waits as Applicant Agent to execute for and in behalf of the City of Hattiesburg, applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974, as amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, in regards to the Flood that occurred December 27-28, 2018, and to file applications with Governor's authorized representative.

Attachments: [PA-1 Designation of Applicant Agent \(FEMA-4415\)](#)

A MOTION was made by Council Member Delgado and seconded by Council Member George to Authorize designation of Sharon Waits as Applicant Agent to execute for and in behalf of the City of Hattiesburg, applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974, as amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, in regards to the Flood that occurred December 27-28, 2018, and to file applications with Governor's authorized representative.

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

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

Nays: 0

V.-17 2019-306 Authorize Council President to execute (in duplicate) engagement letter between the City of Hattiesburg and TMH to conduct financial data review of the National Transit Database Reduced Reporting Form RR-20 for the year ended September 30, 2018, as required by FTA every ten years, for the City's transit system.

Attachments: [COH - FTA - Review Engagement Letter](#)

A MOTION was made by Council Member Delgado and seconded by Council Member George to Authorize Council President to execute (in duplicate) engagement letter between the City of Hattiesburg and TMH to conduct financial data review of the National Transit Database Reduced Reporting Form RR-20 for the year ended September 30, 2018, as required by FTA every ten years, for the City's transit system.

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

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

Nays: 0

V.-18 2019-302 Authorize Mayor to execute agreement between City of Hattiesburg and Gulf Guaranty Insurance Company to provide an Inmate Medical Cost Containment Program for the City of Hattiesburg.

Attachments: Gulf Guaranty-Inmate Cost Containment Program Agreement April 2019

A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize Mayor to execute agreement between City of Hattiesburg and Gulf Guaranty Insurance Company to provide an Inmate Medical Cost Containment Program for the City of Hattiesburg.

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

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

Nays: 0

V.-19 2019-274 Authorize Mayor to execute an agreement between the City of Hattiesburg and Hattiesburg Moose Lodge # 1804 for rental of the Hattiesburg Moose Lodge Facility as a Municipal Polling Precinct for the upcoming special municipal election to be held on April 23,2019; in an amount not to exceed \$400.00.

Attachments: Sp Election-Rental Agreement-Moose Lodge

A MOTION was made by Council Member George and seconded by Council Member Delgado to Authorize Mayor to execute an agreement between the City of Hattiesburg and Hattiesburg Moose Lodge # 1804 for rental of the Hattiesburg Moose Lodge Facility as a Municipal Polling Precinct for the upcoming special municipal election to be held on April 23,2019; in an amount not to exceed \$400.00.

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

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

Nays: 0

V.-20 2019-308 Authorize Mayor to execute a pest control service agreement between the City of Hattiesburg and Havard Pest Control for pest treatment at the Hattiesburg Train Depot in an amount not to exceed \$425.00.

Attachments: HARVARD PEST CONTROL, INC SERVICE AGREEMENT

A MOTION was made by Council Member Delgado and seconded by Council Member George to Authorize Mayor to execute a pest control service agreement between the City of Hattiesburg and Havard Pest Control for pest treatment at the Hattiesburg Train Depot in an amount not to exceed \$425.00.

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

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

Nays: 0

- V.-21 2019-267** Authorize Mayor to renew one-year maintenance agreement between the City of Hattiesburg and Kronos Incorporated for software support services, equipment support services, and educational services on time clocks and time-keeping software at a cost of \$16,772.03

Attachments: KRON CORR109 DATADEF 58186970 1

A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize Mayor to renew one-year maintenance agreement between the City of Hattiesburg and Kronos Incorporated for software support services, equipment support services, and educational services on time clocks and time-keeping software at a cost of \$16,772.03

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

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

Nays: 0

- V.-22 2019-310** Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

Attachments: Copy of Pay Scale Alignment Parks and Recreation April 16 2019 Council

A MOTION was made by Council Member George and seconded by Council Member Delgado to Approve changes to wages and salaries proposed in accordance with Ordinance 3154.

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

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

Nays: 0

- V.-23 2019-292** Acknowledge receipt of bids received on April 4, 2019 for the lease of eight (8) motorcycles for the Hattiesburg Police Department and accept the bid of Rossmeyer Daytona Motorcycles; Authorize Mayor to execute Lease Agreement between the City of Hattiesburg and Rossmeyer Daytona Motorcycles for the lease of eight motorcycles for One Year, with the option to renew for One Year, commencing on June 1, 2019 to May 31, 2020.

Attachments: Acknowledgement of Assignment - City of Hattiesburg Motors2019
Rossmeyer Reverse Auction
Rossmeyer
Lease Agreement

A MOTION was made by Council Member Delgado and seconded by Council Member George to Acknowledge receipt of bids received on April 4, 2019 for the lease of twelve (12) motorcycles for the Hattiesburg Police Department and accept the bid of Rossmeyer Daytona Motorcycles; Authorize Mayor to execute Lease Agreement between the City of Hattiesburg and Rossmeyer Daytona Motorcycles for the lease of twelve motorcycles for One Year, with the option to renew for One Year, commencing on May 1, 2019 to April 30, 2019.

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

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

Nays: 0

VI. ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council Member George and seconded by Council Member Delgado to approve the Routine Agenda.

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

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

Nays: 0

- | | | |
|---------------|-----------------|--|
| VI.-1 | 2019-286 | <p>Approve and authorize issuance of manual check for HOME Program Claim per the attached memorandum. {Entitlement HOME}</p> <p><u>Attachments:</u> <u>MEMORANDUM for HOME Check Request April 16, 2019 for 908 Dabbs Street</u>
 <u>908 Dabbs street INVOICE #2</u></p> |
| VI.-2 | 2019-293 | <p>Approve plans and specifications for the Bobby L. Chain Municipal Airport Runway 13 Drainage Improvements Part I project (AIP No. 3-28-0031-0026-2019) and authorize advertisement for bids.</p> <p><u>Attachments:</u> <u>Advertisement for Bids 2019</u>
 <u>Plans-stamped</u>
 <u>Specifications</u></p> |
| VI.-3 | 2019-282 | <p>Approve plans and specifications for the Camp Street Improvements Project and authorize advertisement for bids for same.</p> <p><u>Attachments:</u> <u>Advertisement for Bids-Camp St</u>
 <u>Camp Street Imps Plans</u>
 <u>Camp Street Imps Specs</u></p> |
| VI.-4 | 2019-295 | <p>Acknowledge receipt of audit for the Library of Hattiesburg, Petal and Forrest County for the fiscal year ended September 30, 2018 from Herzog CPA Company, PLLC (on file in the City Clerk's Office).</p> <p><u>Attachments:</u> <u>Library Audit FY 2018</u></p> |
| VI.-5 | 2019-276 | <p>Acknowledge receipt of the monthly budget report for the month ending March 31, 2019.</p> <p><u>Attachments:</u> <u>REV19.0319</u>
 <u>EXP19.0319</u></p> |
| VI.-6 | 2019-312 | <p>Acknowledge Proof of Publications for the month of March 2019.</p> <p><u>Attachments:</u> <u>Proof of Publication Hub City Spokes March 2019</u></p> |
| VI.-7 | 2019-283 | <p>Acknowledge bids received April 4, 2019 for the Tuscan Avenue and Penton Street Sewer Rehabilitation project and accept the bid from Jay Bearden Construction, Inc. in the amount of \$415,886.73.</p> <p><u>Attachments:</u> <u>SDW Recommendation Letter</u>
 <u>Bid Tabulation-Signed</u></p> |
| VI.-8 | 2019-272 | <p>Acknowledge bids received March 28, 2019 for one (1) Knuckle Boom Loader and Trash Body with Chassis and accept the bid from Burroughs Companies in the amount of \$185,000.00.</p> <p><u>Attachments:</u> <u>Burroughs with Cummins Engine 04012019</u>
 <u>Knuckle Boom Reverse Auction 03282019</u>
 <u>Recommendation Memorandum</u></p> |
| VI.-9 | 2019-278 | <p>Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.</p> <p><u>Attachments:</u> <u>Memo's (04-16-19)</u>
 <u>Receipts(04-16-19)</u>
 <u>Deeds (04-16-19)</u></p> |
| VI.-10 | 2019-307 | <p>Approve claims docket for the period ending April 12, 2019.</p> <p><u>Attachments:</u> <u>DOCKET 19.04-12</u></p> |

VII. Memorial Adjournment

A MOTION was made by Council Member Delgado to Adjourn the meeting in memory of:

- Miss Aundrea Kay'Leigh Allen
- Mr. Jerry Carter
- Mr. Louis McLurin
- Mr. Tom Phillips
- Ms. Iola Williams
- Ms. Falisa Carter

The family members of Ms. Falisa Carter were recognized.

By unanimous consent, Council President Carroll declared the **meeting adjourned at 5:17 p.m., this the 16th day of April 2019.**

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

I. Call to Order

BE IT REMEMBERED that **the Special Called meeting of the Hattiesburg City Council was held at 3:00 p.m. Friday, April 26, 2019**, in Council Chambers at City Hall.

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

Council Vice President Dryden Called the meeting to order.

- I.-1 2019-323** Adopt Resolution to levy, assess, and collect a one percent (1%) tax as defined and approved by more than 80% of the qualified electors voting on April 23, 2019.

Attachments: RESOLUTION to Levy 1% Tax Hotel Restaurants-April 26 2019
Proof of Publication April 23, 2019 Election

A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt Resolution (#2019-160) to levy, assess, and collect a one percent (1%) tax as defined and approved by more than 80% of the qualified electors voting on April 23, 2019.

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

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

Nays: 0

- I.-2 2019-322** Authorize administration to apply for grant from Mississippi Department of Transportation (MDOT) Multimodal Transportation Improvement Program for the purpose of building additional restrooms at the Bobby L. Chain Municipal Airport Terminal; Estimated project cost is \$170,000 (\$161,500 Federal, \$8,500 City).

Attachments: MDOT Multimodal Transportation Grant Application - Signed

A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize administration to apply for grant from Mississippi Department of Transportation (MDOT) Multimodal Transportation Improvement Program for the purpose of building additional restrooms at the Bobby L. Chain Municipal Airport Terminal; Estimated project cost is \$170,000 (\$161,500 Federal, \$8,500 City).

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

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

Nays: 0

Executive Session

A MOTION was made by Council Member George for the Council to enter closed session to determine the need to enter Executive Session at 3:13 p.m.

Council President Carroll and Council Member Delgado terminated the call at 3:14 p.m.

Council Vice President Dryden asked for the Chambers to be cleared at this time.

A MOTION was made by Council Member George and seconded by Council Member Brown to enter Executive Session to discuss strategy concerning the annexation lawsuit that is pending, since to have an open meeting on this would have a detrimental effect on the litigating position of the City, in accordance with Mississippi Code Section 25-41-7 (b) at 3:14 p.m.

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

Yeas: 3 - George, Dryden and Brown

Nays: 0

The City Attorney stepped out into the hall and announced that the Council has gone into Executive Session to discuss strategy concerning litigation concerning the pending annexation lawsuit.

Those present for the Executive Session were Mayor Toby Barker; Council members Jeffrey George, Mary Dryden and Nicholas Brown; Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Chief Administrative Officer, Ann Jones; Director of Public Works, Ronnie Perkins; Director of Parks and Recreation, Chris McGee; Deputy Director of Sanitation Wanda Tyler; Deputy Director of Maintenance Perry Thomas; Customer Service Coordinator, Joe Paul; Chief Communications Officer, Samantha McCain; Clerk of Council, Ronda Cole; Deputy Clerk of Council, Lisa Luu Jolly. Absent: Council members Deborah Delgado and Carter Carroll.

A MOTION was made by Council Member George and seconded by Council Member Brown exit Executive Session and re-open the meeting to the public at 3:16 p.m.

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

Yeas: 3 - George, Dryden and Brown

Nays: 0

Council Vice President Dryden stated to the public that there was no action taken during Executive Session.

Council President Carter Carroll and Council Member Delgado reconnected via teleconference at 3:17 p.m.

I.-3 2019-326 Adopt a Resolution adopting Services and Facilities Plan for Annexation Areas.

Attachments: Resolution Adopting Services & Facilities Plan for PAA 1-3
Services and Facilities Plan for PAA 1-3 April 2019

A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt a Resolution (#2019-161) adopting Services and Facilities Plan for Annexation Areas.

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

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

Nays: 0

II. Recess

By unanimous consent, Council Vice President Dryden declared the **meeting adjourned at 3:18 p.m., this the 26th day of April, 2019.**

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

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INTENTIONALLY**



City of Hattiesburg, MS

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

Master

File Number: 2019-345

File ID: 2019-345

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

Requester: Toby Barker

File Created: 05/01/2019

Brief Title: appointment of charles dawe to planning commission

Final Action: 05/07/2019

Minute Book Number:

Title:

Ratify and confirm the Mayor's appointment of Charles Dawe (W4) to the Hattiesburg Planning Commission to fill the unexpired term of Paul Sims ending May 12, 2022.

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-2

Sponsors:

Enactment Date:

Attachments: Charles Dawe bio

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019	Ratify and Confirm				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Ratify and confirm the Mayor's appointment of Charles Dawe (W4) to the Hattiesburg Planning Commission to fill the unexpired term of Paul Sims ending May 12, 2022.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - George, Delgado, Carroll and Brown							
Nays: 0							
Absent: 1 - Dryden							
Yea: 4 Council Member George Council Member Delgado Council President Carroll Council Member Brown							

Text of Legislative File 2019-345

Title

Ratify and confirm the Mayor's appointment of Charles Dawe (W4) to the Hattiesburg Planning Commission to fill the unexpired term of Paul Sims ending May 12, 2022.

Summary

[Enter Summary Here Without Parentheses]

Budget Information

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

Expenditure Type

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

Purchasing Item

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

Publication Information

[Please enter publication sites and dates]



Charles M. Dawe



Charles M. Dawe

Re/Max Real Estate Partners

Full-Time Licensed Realtor,

Marketing Director & Real Estate
B.B.A.

Cell (601)530-3293

charlesmdawe@gmail.com

homesofhattiesburg.com



RE/MAX Real Estate Partners
119 Mayfair Road
Hattiesburg, MS 39402
Office: (601) 296-2001
Fax: (601) 296-7979

Rankings and Profile Top Producer (Hattiesburg Area)

- ◆ #1 Hattiesburg RE/MAX Agent 2014, 2015, 2016, 2017 & 2018 YTD
- ◆ Hattiesburg Area Association of Realtors: Newcomer of the Year 2013.
- ◆ Wall Street Journal Real Trends: **WSJ**
 - 2015: Ranked #161 in the country for transaction sides volume.
 - 2016: Ranked #249 in the country for transaction sides volume.
- ◆ RE/MAX of Hattiesburg Ranks #1 for Residential Sales for 15 years.

Charles is a Full-Time, Licensed Realtor in Hattiesburg, MS at RE/MAX Real Estate Partners. He has a BBA in Real Estate from Terry College of Business at the University of Georgia.

Charles is a Midtown Merchants member and also a member of the Hattiesburg Area Development Partnership, Managing Board Member of Partners for Arts, Hattiesburg Historic Neighborhood Association, Greater Home Builders Association, Mississippi Economic Council and has over 9 years experience in Real Estate, Marketing, and Sales. Charles' speaking engagements to date include USM Professional Sales Class, Retirement Communities, and BancorpSouth Bank.

In his previous role in Real Estate, Charles initiated and facilitated over \$122 Million in Commercial Real Estate listings and closings within a 1.5 year period.

It's a new age in Residential Real Estate. The traditional ways of finding or selling a home have lost their effectiveness; 93%(+/-) of purchased homes are found via the Internet (NAR). It is crucial to have a Realtor that fully utilizes the Internet.

Charles provides superior service and executes with precision. He is supported by his team which includes his Closing Coordinator Denetria Gamble and Collateral Collection & Production Manager Chuck Hawkins.

For Client Reviews Visit: Trulia.com, Realtor.com, Zillow.com, and Homesofhattiesburg.com

FREE APP to Search Homes: <http://getmobile.remax.com/charlesmdawe>



City of Hattiesburg, MS

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

Master

File Number: 2019-346

File ID: 2019-346

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

Requester: Toby Barker

File Created: 05/01/2019

Brief Title: appointment of james trussell to board of adjustments

Final Action: 05/07/2019

Minute Book Number:

Title:

Ratify and confirm the Mayor's appointment of James Trussell (W4) to the Hattiesburg Board of Adjustments to fill the unexpired term of Paul Sims ending August 7, 2020.

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-3

Sponsors:

Enactment Date:

Attachments: James Trussell resume

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019	Ratify and Confirm				Pass
Action Text: A MOTION was made by Council Member Brown and seconded by Council Member George to Ratify and confirm the Mayor's appointment of James Trussell (W4) to the Hattiesburg Board of Adjustments to fill the unexpired term of Paul Sims ending August 7, 2020.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - George, Delgado, Carroll and Brown							
Nays: 0							
Absent: 1 - Dryden							
Yea: 4 Council Member George Council Member Delgado Council President Carroll Council Member Brown							

Text of Legislative File 2019-346

Title

Ratify and confirm the Mayor's appointment of James Trussell (W4) to the Hattiesburg Board of Adjustments to fill the unexpired term of Paul Sims ending August 7, 2020.

Summary

[Enter Summary Here Without Parentheses]

Budget Information

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

Expenditure Type

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

Purchasing Item

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

Publication Information

[Please enter publication sites and dates]

**JAMES A. TRUSSELL
2310 CLAYTON PLACE
HATTIESBURG, MS 39402
(601)264-3355 HOME (601)543-3519 CELL**

RECENT EMPLOYMENT

Presently employed with London and Stetelman Commercial Realtors
as Business Manager

Previously the Account Service Coordinator for
USM DuBard School for Language Disorders

Retired from University of Southern Mississippi in 1997
after 30 years of service

EDUCATION

Received a Baccalaureate Degree in Business
and
a Master Degree in Education Administration
from the University of Southern Mississippi

ACTIVITIES

University of Southern Mississippi:
Eagle Club
Foundation Honor Club
Founder's Society
Lifetime Member Alumni Association
Lifetime Member M-Club

Charter and Lifetime Member of Armed Forces Museum
of Camp Shelby

Member of Country Music Association

Sacred Heart Church Finance Committee
Sacred Heart School Board

Past President of Arcadia-Sunset Neighborhood Association



City of Hattiesburg, MS

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

Master

File Number: 2019-347

File ID: 2019-347

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

Requester: Toby Barker

File Created: 05/01/2019

Brief Title: appointment of Rion Snowden to Historic Conservation Commission

Final Action: 05/07/2019

Minute Book Number:

Title:

Ratify and confirm the Mayor's appointment of Rion Snowden (W4) to the Historic Conservation Commission for a five year term beginning July 1, 2019 and ending June 30, 2024.

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-4

Sponsors:

Enactment Date:

Attachments: Marion Resume

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019	Ratify and Confirm				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Ratify and confirm the Mayor's appointment of Rion Snowden (W4) to the Historic Conservation Commission to fill the unexpired term of Sarah Newton ending June 24, 2019.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - George, Delgado, Carroll and Brown							
Nays: 0							
Absent: 1 - Dryden							
Yea: 4 Council Member George Council Member Delgado Council President Carroll Council Member Brown							

Text of Legislative File 2019-347

Title

Ratify and confirm the Mayor's appointment of Rion Snowden (W4) to the Historic Conservation Commission for a five year term beginning July 1, 2019 and ending June 30, 2024.

Summary

[Enter Summary Here Without Parentheses]

Budget Information

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

Expenditure Type

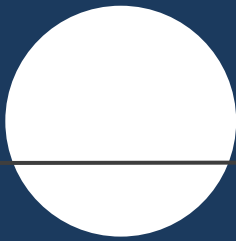
[Enter Expenditure Type Here Without Parentheses. Example: Regular Budget Item, Grant, Lease Purchase, etc.]

Purchasing Item

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

Publication Information

[Please enter publication sites and dates]



Marion (Rion) Snowden

ASSOC. AIA

601-329-9867

snowdenrion@gmail.com



ADDRESS

311 S21st Avenue
Hattiesburg, MS 39401
USA



ABOUT ME

I have lived and served in Hattiesburg, MS for the past 14 years. I am a current member of the Area Development Partnership, Parkhaven Neighborhood Association Board and the American Institute of Architects.



SKILLS

Adobe Photoshop



Adobe Illustrator



Adobe In Design



Revit



Team Work



WORK

Present
May 2007

Perkins and Williamson Architecture, PLLC
Lead Designer and Project Management

- Responsible for the coordination of all project efforts, administrative and technical, to assure the most efficient and cost-effective execution of projects.
- Prepares strategic plans for project success.
- Serves as primary liaison contact with clients to bring projects to completion on schedule, within budget and with maximum client satisfaction.

Present
August 2018

University of Southern Mississippi
Adjunct Instructor

- Instruct students on the use of latest 3D software.
- Instruct students on proper formulation and execution of construction documentation.



EDUCATION

Dec 2014

Southern Illinois University - Carbondale, IL
Master of Architecture

- 3.8 GPA

May 2007

University of Southern Mississippi - Hattiesburg, MS
Bachelor of Science, Architectural Engineering Tech.

- 3.23 GPA

May 2001

Meridian Community College - Meridian, MS
Certificate/University Transfer, Drafting and Design Program

- 3.36 GPA



REFERENCES Available Upon Request



City of Hattiesburg, MS

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

Master

File Number: 2019-341

File ID: 2019-341

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Ann Jones

File Created: 04/30/2019

Brief Title: Approve or deny an Ordinance to establish a leisure and recreation district known as the Midtown Social District

Final Action: 05/07/2019

Minute Book Number:

Title:

Approve or deny to adopt an Ordinance establishing a leisure and recreation district known as the Midtown Social District and to designate the geographical areas within and the boundaries of said district.

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-5

Sponsors:

Enactment Date:

Attachments: Leisure and Recreation District Ordinance- Midtown District Addition, Leisure and Recreation District Ordinance-Midtown District Exhibits, Leisure and Recreation District Ordinance-Midtown District ABC Permit Holders, Executed Ordinance 3254 establishing leisure district - Midtown

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter: Ann Jones

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019	Adopt				Pass

Action Text: A MOTION was made by Council Member George and seconded by Council Member Delgado to Approve to Adopt an Ordinance (#3254) establishing a leisure and recreation district known as the Midtown Social District and to designate the geographical areas within and the boundaries of said district.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

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

Text of Legislative File 2019-341

Title

Approve or deny to adopt an Ordinance establishing a leisure and recreation district known as the Midtown Social District and to designate the geographical areas within and the boundaries of said district.

Summary

Ordinance

Budget Information

Expenditure Type

Purchasing Item

Publication Information

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of **May, 2019**, the following ordinance:

ORDINANCE NUMBER 3254

AMEND ORDINANCE NUMBER 3216, ADOPTED 08-22-17; AND REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; CREATING AND ADDING A LEISURE AND RECREATION DISTRICT KNOWN AS THE MIDTOWN SOCIAL DISTRICT AND TO DESIGNATE THE GEOGRAPHICAL AREAS WITHIN AND THE BOUNDARIES OF SAID DISTRICT

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

WHEREAS the City of Hattiesburg, Mississippi, is a duly organized and incorporated municipality pursuant to Section 21-8-1, et seq., of the Mississippi Code of 1972 (as amended); and,

WHEREAS during the 2016 Legislative Session, the Legislature of the State of Mississippi enacted House Bill 1223, which permits and authorizes certain municipalities in the State of Mississippi to establish Leisure and Recreation Districts and to designate the geographic areas included within and the boundaries of said districts; and,

WHEREAS the Governor signed House Bill 1223 into law, and the same became effective on and after July 1, 2016; and,

WHEREAS House Bill 1223 requires that an Ordinance establishing a Leisure and Recreation District shall describe the area or areas within the district and its boundaries in detail, and shall contain a georeferenced map of the district as well as the municipality's plan for providing adequate law enforcement and other public safety measures and services within the district; and,

WHEREAS municipalities with leisure and recreation districts authorize business entities that hold alcoholic beverage permits issued by the Department of Revenue and that are located within the boundaries of the designated Leisure and Recreation District to allow patrons to leave the licensed premises with an open container of alcohol and to carry and consume alcoholic beverages within said district; and,

WHEREAS the governing authority of the City of Hattiesburg, Mississippi, has determined and hereby finds that the City of Hattiesburg, Mississippi, would enhance pedestrian-oriented areas and thus benefit from the establishment of leisure and recreation district(s) within the City of Hattiesburg; and,

WHEREAS the governing authority of the City of Hattiesburg, Mississippi, has further determined that establishment of a Leisure and Recreation District within the Midtown development area would be in the best interests of the City of Hattiesburg; and,

WHEREAS the Mayor and City Council of the City of Hattiesburg have found that the manner of current law enforcement is adequate and sufficient for the areas to be designated as leisure and recreation districts, and the Mayor therefore has agreed to direct that the Hattiesburg Police Department continue to provide adequate and sufficient law enforcement and other public safety measures and services as stated herein in the city's Leisure and Recreation districts; and,

WHEREAS nothing herein is intended to confer any rights or entitlement, as the sale of alcohol within an area designated as a Leisure and Recreation District is a privilege and not a right and is subject at all times to reasonable regulation; and,

WHEREAS subject to the terms and limitations of House Bill 1223 (2016 Legislative Session) and this Ordinance, the City of Hattiesburg hereby establishes a Leisure and Recreation District in the Midtown development as more fully set forth herein.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Hattiesburg, Mississippi, that this Ordinance shall be named the HATTIESBURG LEISURE AND RECREATION DISTRICTS ORDINANCE and is as follows:

SECTION 1. TITLE : This ordinance shall be known as **HATTIESBURG LEISURE AND RECREATION DISTRICTS ORDINANCE**.

SECTION 2. CREATION AND ESTABLISHMENT OF DISTRICTS: Under the authority granted in Section 1 of House Bill 1223 (2016 Legislative Session), the City of Hattiesburg does hereby establish Leisure and Recreation District(s) within the City of Hattiesburg, hereafter known as the DISTRICT(s).

- a. Downtown Social District (District 1) description is attached as Exhibit 1;
 1. A map of the Downtown Social District (District 1) is attached as Exhibit 2;
- b. Midtown Social District (District 2) description is attached as Exhibit 3;
 1. A map of the Midtown Social District (District 2) is attached as Exhibit 4;
- c. Additional districts may be created in the future as deemed beneficial by the Mayor and City Council for the City of Hattiesburg.

SECTION 3. AUTHORITY: The areas designated as the DISTRICT(s), pursuant to House Bill 1223, are hereby granted such authority as stated therein. Further, in addition to any other authority granted by law, the holder of a permit issued by the State of Mississippi to sell or otherwise provide alcoholic beverages, beer and /or wine to a patron of the permit holder in the manner authorized in the permit, may allow a patron to remove an open cup or other non-glass container (as stated in section 4 (3) below) of alcoholic beverages, beer and/or wine from the permitted premise located within the DISTRICT as stated above, and the patron remains within the boundaries of the DISTRICT while in possession of and/or while consuming such alcoholic beverages, beer or wine.

SECTION 4. OUTSIDE CONSUMPTION OF ALCOHOLIC BEVERAGES

PERMITTED; CONDITIONS. Any on-premise retail alcoholic beverage permittee (hereinafter, “permittee”) located within each DISTRICT shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that licensee may exit the permitted premises during any times said permitted retail establishment is open, with no more than one open container of alcoholic beverage, beer and/or wine, and may possess and continue to consume said alcoholic beverage, beer and/or wine outside of the licensed premises anywhere within the boundaries of the DISTRICT(s), subject to the following regulations:

1. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine that was not purchased from an on-premise retail alcohol beverage permittee located within each DISTRICT.
2. A person may not enter a licensed premise with an open container or closed container of alcoholic beverage, beer or wine acquired elsewhere.
3. A permittee located in each DISTRICT shall allow alcoholic beverages to be removed from the licensed premises only in a can, paper, plastic, styrofoam, or other non-glass container.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such open container.
5. Permittees located in each DISTRICT may allow alcoholic beverages to be removed from the licensed premises during any times said permitted retail establishment is open, so long as it is consistent with City Ordinance 3148, Sect 3.5, which specifies hours of consumption as: Monday thru Saturday 8 a.m. - 2 a.m.; and Sunday 10:30 a.m.- midnight.
6. Nothing in this ordinance shall be construed to require a permittee located in the District to allow its patrons to remove alcoholic beverages and/or wine, in open containers, from the licensed premises.
7. Each permittee shall be required to place a trash receptacle, consistent with the specified design approved for each DISTRICT, at the exit door of the premises.
8. Permittees located in each DISTRICT shall post, at all points of egress from the licensed premises, a map of the boundaries of the DISTRICT in which it is located. The map shall

be provided by the City, either in electronic or paper form, to those permittees upon their request.

9. The purpose of this ordinance being primarily to allow pedestrians to carry open containers as described in this ordinance within a Leisure and Recreation District, nothing in this ordinance shall be construed to allow patrons, guests, or members of a licensee to drive a motor vehicle or non- motor vehicle while carrying an open container of alcoholic beverage on to or into a motor vehicle or pedestrian-driven vehicle, and it shall be a violation of this ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an open container as described in this ordinance containing an alcoholic beverage within the District in which it was purchased. This sub-paragraph "9" does not apply to non-driving passengers of vehicles. Nothing in this ordinance shall be construed to allow patrons, guests or members of a licensee to leave a District as a pedestrian or in a motor vehicle or non- motor vehicle of any kind while carrying an open contain or alcoholic beverage.
10. Nothing in this ordinance shall be construed to allow patrons, guests or members of a licensee to impede traffic on a public street or within private or public parking lots.

SECTION 5. DRINKING IN PUBLIC PLACES; AMENDMENTS TO ORDINANCE NUMBERS 3148 AND 2103 AND 3216 AND TO THE CODE OF ORDINANCES: Section 2 of Ordinance Number 3148, adopted 12-16-14 and amended 2-21-17; Section 1 of Ordinance Number 2103, adopted 2-8-83; Section 2 A.1 and Section 2 B.1 of Ordinance Number 3216, adopted 8-22-17; and Chapter 3.7 of the Code of Ordinances are hereby amended to read as follows:

"It shall be unlawful for any person, group association, or any and all legal entities recognized by law to possess or consume alcoholic beverages, beer or light wine, as defined by any statute of this state, in the city hall, municipal school buildings, stadiums, any public playgrounds, or public parks, or clubhouses situated therein, or any fire station, or on any and all other public grounds, buildings, parks, and places owned, maintained or operated by the city; except, that this section shall not apply to any individuals, groups or associations utilizing any municipally owned building under a written lease or rental agreement granted by the city; and it shall be unlawful for any person to consume any alcoholic beverage, beer, or light wine on any public street, sidewalk or alley owned, maintained or operated by the city, except that is shall not be unlawful for any person to consume an alcoholic beverage, beer or light wine on streets in an established LEISURE AND RECREATION DISTRICT; and it shall not be unlawful for any person to consume beer or light wine on streets in the downtown area that have been closed to vehicular traffic for special events that are sponsored or approved by the City of Hattiesburg; during said City-sponsored or approved events in the downtown area, no beer or light wine may be possessed or consumed from glass containers.

SECTION 6. PUBLIC SAFETY MEASURES: The City of Hattiesburg by and through its Police and Fire Departments, shall provide for adequate law enforcement and other public safety measures and services within each DISTRICT as required by State Law. In addition, the Police and Fire Departments shall provide public safety services within the District in the same manner it provides those services in the remainder of the City. Nothing in this ordinance shall be construed to amend or change any other ordinance pertaining to amplified music, noise, litter, or loitering.

SECTION 7. DEFINITION OF ALCOHOLIC BEVERAGES. For the purposes of this Ordinance, the term "alcoholic beverages" shall mean any alcoholic liquid, including wines of more than five percent (5%) of alcohol by weight, capable of being consumed as a beverage by a human being, but shall not include light wine and beer, as defined in Section 67-3-3, Mississippi Code of 1972, but shall include native wines.

SECTION 8. BEER AND LIGHT WINE. Within the boundaries of each DISTRICT, a permittee may allow beer and light wine to be removed from the licensed premises as permittee in Sec 4.

SECTION 9 RESERVATION OF RIGHTS: The City reserves the right to modify or repeal this ordinance, and any district designation created hereunder, at any time, with or without notice.

SECTION 10. REPEAL AND CONFLICTS. All ordinances or parts thereof that address alcohol consumption in conflict with this ordinance are hereby repealed within the geographic boundaries of the DISTRICT created herein.

SECTION 11 EFFECTIVE DATE: This ordinance shall be effective upon approval as required by law, execution and publication.

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

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

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the 7th day of **May, 2019**.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

COUNCIL PRESIDENT

THE above foregoing Ordinance having been submitted to and approved by the Mayor, this the 7th day of **May, 2019**.

ATTEST:

APPROVED:

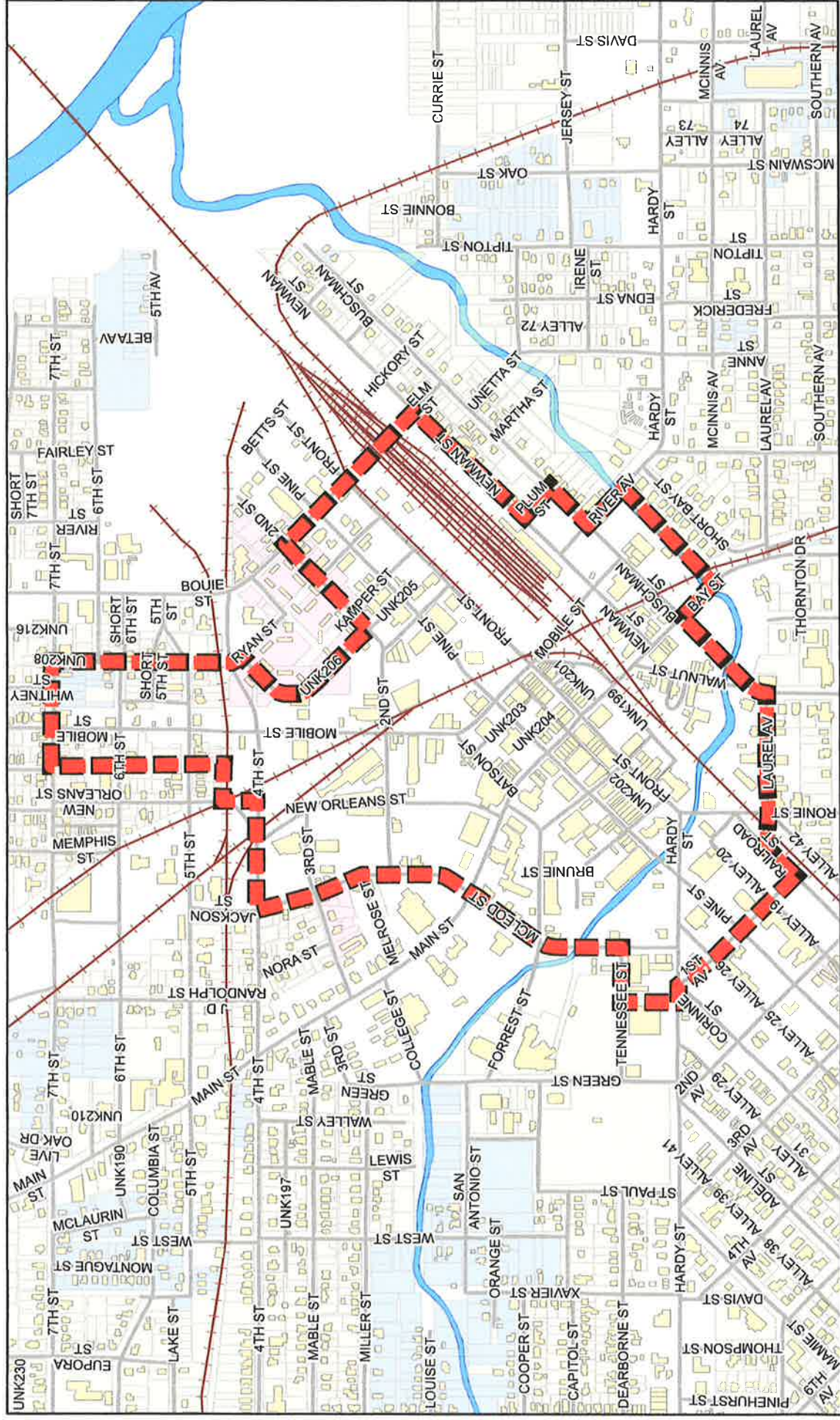
CITY CLERK

MAYOR

Legal Description for Downtown Hattiesburg

To-Go Cup Ordinance

Commence at the corner of East 7th Street and Atlanta Street for the Point of Beginning;
Thence run Southerly to a Railroad line;
Thence run Westerly to New Orleans Street;
Thence run South to East 4th Street;
Thence run West to Jackson Street;
Thence run Southerly along Jackson Street to McLeod Street;
Thence run Southerly along McLeod Street to Tennessee Street;
Thence run West to a point that is due north of Corrine Street;
Thence run South to the intersection of Hardy Street and 1st Avenue;
Thence run Southeasterly along 1st Avenue to Railroad Street;
Thence run Northeasterly along Railroad Street to Laurel Avenue;
Thence run East along Laurel Avenue to Bushman Street;
Thence run Northeasterly along Bushman Street to Bay Street;
Thence run Southeasterly along Bay Street to Short Bay Street;
Thence run Northeasterly along Short Bay Street to River Avenue;
Thence run Northwesterly along River Avenue to Bushman Street;
Thence run Northeasterly along Bushman Street to Plum Street;
Thence run Northwesterly along Plum Street to Newman Street;
Thence run Northeasterly along Newman Street to Elm Street;
Thence run Northwesterly along Gordon Street to 2nd Street;
Thence run Southwesterly along 2nd Street to UNK 205;
Thence run West to UNK 206;
Thence run Northeasterly to Ryan Street;
Thence run North along UNK 208 to East 7th Street;
Thence West along East 7th Street to the Point of Beginning.



DOWNTOWN HATTIESBURG

To-Go Cup Ordinance Boundary

Legend

- To-Go Cup Boundary
- Buildings
- Rails
- ZoneClass**
 - R-1A
 - R-1B
 - R-1C
 - R-2
 - R-3
 - R-4-3
 - RD-2
 - Water Bodies

Map provided by the GIS Division of the Hattiesburg Metropolitan Planning Organization, Department of Urban Development, City of Hattiesburg, Mississippi. This map is unofficial and is subject to validation. It is not intended for site specific review. It does not necessarily reflect the most current changes and was created for general planning purposes only. Map created May 2017.



Midtown Social District (District 2) Description
EXHIBIT 3

1. Begin at the Intersection of the Centerline of Hardy Street and the West Right-of-Way Line of U.S. Highway 49 in Hattiesburg, Mississippi,
2. Thence run Southerly along said West Right-of-Way Line of U.S. Highway 49 to the South Right-of-Way Line of Camp Street, as shown on the Subdivision Plat for Hattiesburg Heights Fourth Survey,
3. Thence run West along said South Right-of-Way Line to the Intersection of said South Right-of-Way Line and the East Right-of-Way Line of South 28th Avenue,
4. Thence run West to the Intersection of the West Right-of-Way Line of South 28th Avenue and the South Right-of-Way Line of Arlington Loop, as shown on the Subdivision Plat for the Hillsdale Addition,
5. Thence run West along said South Right-of-Way Line to the Intersection of said South Right-of-Way Line and the East Right-of-Way Line of South 32nd Avenue,
6. Thence run Northwesterly to the Southeast Corner of the Carrollton Subdivision,
7. Thence run North and along the East Line of said subdivision and its extension to the Centerline of Hardy Street,
8. Thence run East and along said Centerline to the Point of Beginning.



Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

PERNO	RET ACCTN NAME	TYPE	CONTACT	ADDRESS 1	CITY	STATE	ZIP	BILL TO ADDRESS 1	CITY	STATE	ZIP	PHONE
5724	1327-4218 27TH AVEN FORREST	LiqPckReta	SEHRYL WI	119 S 27TH AVE	HATTIESBL	MS	39401	119 S 27TH AVE	HATTIESBL	MS	39401	601-693-6727
45152	1365-6351 4TH STREE FORREST	OnPrmsRe	KEVIN WAI	2505 W 4TH ST	HATTIESBL	MS	39401	2505 W 4TH ST	HATTIESBL	MS	39401	601-466-3213
23670	1327-4624 98 LIQUOR LAMAR	LiqPckReta	THU NGUY	6068 U S H STE 7	HATTIESBL	MS	39402	6068 U S H STE 7	HATTIESBL	MS	39402	601-261-5287
47062	1346-2940 APPLE SEV LAMAR	OnPrmsRe	BRYAN PEE	119 GRAND DR	HATTIESBL	MS	39401	119 GRAND DR	HATTIESBL	MS	39401	804-730-8598
8256	1327-4185 APPLEBEE FORREST	OnPrmsRe	FRED GUST	3703 HARDY ST	HATTIESBL	MS	39402	601 VESTA STE 1000	HATTIESBL	MS	35216	205-995-8630
26325	1327-3671 ARAMARK FORREST	LiqCaterer		118 COLLEGE DR	HATTIESBL	MS	39406	610 SMITH STE 300	HATTIESBL	MS	15222	-
46008	1328-9118 ASIAGO LAMAR	OnPrmsWt	JULIE MAY	6565 U S H STE 120	HATTIESBL	MS	39402	6565 U S H STE 120	HATTIESBL	MS	39402	601-264-7481
93001	1373-4780 AUSTIN EN FORREST	OnPrmsRe	RICKY BUC	811 TIMOTHY LN	HATTIESBL	MS	39401	811 TIMOTHY LN	HATTIESBL	MS	39401	601-441-9461
25341	1327-4108 BENNIES B FORREST	OnPrmsRe	BENJAMIN	142 E FRONT ST	HATTIESBL	MS	39401	PO BOX 885	HATTIESBL	MS	39403	601-408-6040
30086	1327-2896 BEST WEST LAMAR	OnPrmsRe	KUSUM PA	120 PLAZA DR	HATTIESBL	MS	39402	309 S 16TH AVE	HATTIESBL	MS	39440	601-426-2783
23619	1327-2363 BIANCHI'S FORREST	OnPrmsRe	THOMAS V	128 E FRONT ST	HATTIESBL	MS	39401	119 SAINT ANDREWS	HATTIESBL	MS	39401	601-543-0707
40103	1346-8074 BIANCHI'S FORREST	tc2OnPrer		128 E FRONT ST	HATTIESBL	MS	39401	128 E FRONT ST	HATTIESBL	MS	39401	-
45076	1347-6602 BIANCHI'S PIZZERIA	OnPrmsRe	THOMAS V	128 E FRONT ST	HATTIESBL	MS	39401	128 E FRONT ST	HATTIESBL	MS	39401	601-434-6886
47094	1357-6266 BIANCHI'S FORREST	OnPrmsRe	THOMAS V	128 E FRONT ST	HATTIESBL	MS	39401	128 E FRONT ST	HATTIESBL	MS	39401	601-434-6886
43128	1361-2077 BLACKSHEI FORREST	OnPrmsRe	PARKER BIE	FRONT S' BLDG 103	HATTIESBL	MS	39401	E FRONT S' BLDG 103	HATTIESBL	MS	39401	601-818-5587
106000	1374-7238 BLU JAZZ C FORREST	OnPrmsRe	NELSON H	103 E FRONT ST	HATTIESBL	MS	39401	103 E FRONT ST	HATTIESBL	MS	39401	601-325-7461
55024	1343-9430 BOBBY TONORE BROK Solicitor		ROBERT TC	116 N 20TH AVE	HATTIESBL	MS	39401	116 N 20TH AVE	HATTIESBL	MS	39401	-
55046	1363-4231 BOBBY TONORE BROK Solicitor		ROBERT TC	116 N 20TH AVE	HATTIESBL	MS	39401	116 N 20TH AVE	HATTIESBL	MS	39401	601-954-6006
27728	1327-4441 BOH GEOR LAMAR	OnPrmsRe	JENNIFER I	4404 HARDY ST	HATTIESBL	MS	39402	343 DISTRIBUTION DR	HATTIESBL	MS	39110	601-259-3964
5772	1327-4264 BPOE ELKS FORREST	OnPrmsPn	DONALD B	212 ELKS LODGE RD	HATTIESBL	MS	39401	212 ELKS LODGE RD	HATTIESBL	MS	39401	601-584-8085
28127	1327-3431 BREWSKY'S FORREST	OnPrmsRe	CHARLES S	3818 W 4TH ST	HATTIESBL	MS	39401	100 TITUS BLVD	HATTIESBL	MS	39402	601-408-9007
7960	1327-4493 BROADWA FORREST	LiqPckReta	NAVIN PAT	1818 BROADWAY DR	HATTIESBL	MS	39402	1818 BROADWAY DR	HATTIESBL	MS	39402	601-268-7050
21409	1327-3254 BUFFALO V LAMAR	OnPrmsRe	WILLIAM H	3 CHURCHILL ST	HATTIESBL	MS	39402	1024 HIGHWAY 471	HATTIESBL	MS	39402	601-940-1789
42023	1332-1049 BY-PASS P FORREST	LiqPckReta	DARDANCH	5344 OLD HIGHWAY 4	HATTIESBL	MS	39401	5344 OLD HIGHWAY 4	HATTIESBL	MS	39401	601-434-9420
41000	1326-8758 CAMP SHELBY OFFICE Military		KARLENE	(2100 21ST ST	HATTIESBL	MS	39407	CAMP SHELBY TRAINII	HATTIESBL	MS	39407	601-583-0738
22456	1327-5828 CANEBRAK LAMAR	OnPrmsRe	CHARLES G	1 CANE DR	HATTIESBL	MS	39402	924 SHAW RD	HATTIESBL	MS	30277	601-466-9774
23870	1327-5778 CARL'S WII LAMAR	LiqPckReta	CARL VAN	6565 HWY STE 70	HATTIESBL	MS	39402	6565 HIGH STE 70	HATTIESBL	MS	39402	601-261-1438
40067	1338-9772 CASA JALIS LAMAR	OnPrmsRe	MICHELLE	4400 HART STE B5	HATTIESBL	MS	39402	4400 HART STE B5	HATTIESBL	MS	39402	662-710-8265
6436	1327-4411 CHAMBER FORREST	LiqPckReta	VINCENT C	4879 HWY 49 SOUTH	HATTIESBL	MS	39401	4879 HWY 49 SOUTH	HATTIESBL	MS	39401	601-582-0451
27490	1327-2357 CHEDDAR LAMAR	OnPrmsRe	OLEN HUN	6163 U S HIGHWAY 9E	HATTIESBL	MS	39402	2900 RANCH TRL	HATTIESBL	MS	75063	601-602-2500
27025	1327-4254 CHESTERFI LAMAR	OnPrmsRe	NOLL GOFI	4646 HARDY ST	HATTIESBL	MS	39402	4646 HARDY ST	HATTIESBL	MS	39402	601-467-0916
8056	1327-3065 CHILI'S GRI LAMAR	OnPrmsRe		4500 HARDY ST	HATTIESBL	MS	39402	4500 HARDY ST	HATTIESBL	MS	39402	-
96001	1366-5614 CINCO DE I FORREST	OnPrmsRe	CARLOS G	5274 OLD HIGHWAY 4	HATTIESBL	MS	39401	5274 OLD HIGHWAY 4	HATTIESBL	MS	39401	601-964-1024
21274	1327-4930 CLARION INN	OnPrmsRe	HARSHAD	6541 U S HIGHWAY 4E	HATTIESBL	MS	39401	5701 PROGRESS RD	HATTIESBL	MS	46241	317-247-5500
26891	1327-2091 CLUB MEN FORREST	OnPrmsRe	ALLEN TAT	1720 N 31ST AVE	HATTIESBL	MS	39401	160 COLE RD	HATTIESBL	MS	39402	601-299-0573
43035	1337-4638 COMPADR FORREST	OnPrmsRe	ALFREDO S	1131 HARDY ST	HATTIESBL	MS	39401	1131 HARDY ST	HATTIESBL	MS	39401	601-335-3662
44088	1348-5485 COMPADR FORREST	OnPrmsRe	ALFREDO S	1410 N 31ST AVE	HATTIESBL	MS	39401	1410 N 31ST AVE	HATTIESBL	MS	39401	601-335-3662
45032	1337-7565 COMPADR LAMAR	OnPrmsRe	ALFREDO S	5268 OLD ISTE 15	HATTIESBL	MS	39402	5268 OLD ISTE 15	HATTIESBL	MS	39402	601-335-3662
29651	1327-3325 CONESTOGA FAMILY	OnPrmsCa	BETTY CHA	6313 HWY 49 N	HATTIESBL	MS	39402	6313 HWY 49 N	HATTIESBL	MS	39402	601-582-5448
79000	1368-0192 COOLHART FORREST	OnPrmsRe	KENNETH	(6208 U S HIGHWAY 4E	HATTIESBL	MS	39401	6208 U S HIGHWAY 4E	HATTIESBL	MS	39401	601-520-3211
27755	1327-4405 CORK AND LAMAR	LiqPckReta	SHIRLEY CC	6242 U S H STE 40	HATTIESBL	MS	39402	6242 U S H STE 40	HATTIESBL	MS	39402	228-323-4700
27703	1327-3258 COTTON B LAMAR	OnPrmsRe	CHRISTOP	6116 U S HIGHWAY 9E	HATTIESBL	MS	39402	6116 U S HIGHWAY 9E	HATTIESBL	MS	39402	601-543-7657
24316	1327-4049 COURTYAR LAMAR	OnPrmsWt	BRYAN PEE	119 GRAND DR	HATTIESBL	MS	39401	119 GRAND DR	HATTIESBL	MS	39401	804-730-8598
5880	1327-6024 CRESCENT FORREST	OnPrmsRe	ROBERT ST	3810 HARDY ST	HATTIESBL	MS	39402	PO BOX 17318	HATTIESBL	MS	39404	601-264-4909
25619	1327-5853 CRESCENT FORREST	OnPrmsCa	DUSTIN FR	3810 HARDY ST	HATTIESBL	MS	39402	PO BOX 17318	HATTIESBL	MS	39404	601-325-6947

24398	1327-4349 DEL SOL M LAMAR	OnPrmsRe FRANCISCC 560 WEATI STE 150	HATTIESBL MS	39402 560 WEATI STE 150	HATTIESBL MS	39402 615-293-1767
30011	1327-2415 DOLLAR BC FORREST	OnPrmsRe BENJAMIN 600 N MAI BLDG 1	HATTIESBL MS	39401 PO BOX 885	HATTIESBL MS	39403 601-408-6040
28704	1327-4996 DRAGON H FORREST	OnPrmsRe RUI LI 6131 US HIGHWAY 49	HATTIESBL MS	39401 6131 US HWY 49	HATTIESBL MS	39401 601-329-3360
24602	1327-3706 EAGLE DISI FORREST	LiqPckReta SIDNEY M/ 104 CAMPBELL LOOP	HATTIESBL MS	39401 104 CAMPBELL LOOP	HATTIESBL MS	39401 601-408-9726
30585	1327-5002 EDO SUSHI ASIAN RES	OnPrmsRe RIUYAN ZH 6414 HWY STE 150	HATTIESBL MS	39402 6414 HIGHWAY 98 W/ HATTIESBL MS	HATTIESBL MS	39402 917-362-7673
25989	1327-2411 EDWARDS FORREST	LiqPckReta SARAH HIA 823 EDWARDS ST	HATTIESBL MS	39401 635 E CENTRAL AVE	HATTIESBL MS	39465 601-544-8685
29543	1327-3289 END ZONE FORREST	OnPrmsRe JOE WALKI 115 WALNUT ST	HATTIESBL MS	39401 41 AKERS LN	HATTIESBL MS	39402 601-818-7373
24005	1326-9932 FINE WINE LAMAR	LiqPckReta MUKTA MI 28 MARKE STE 150	HATTIESBL MS	39402 28 MARKE STE 150	HATTIESBL MS	39402 601-261-9849
46076	1347-9437 FRONT STF FORREST	OnPrmsRe THOMAS V 206 W FRONT ST	HATTIESBL MS	39401 206 W FRONT ST	HATTIESBL MS	39401 601-434-6886
67003	1365-9407 FUZZYS TA FORREST	OnPrmsRe STANLEY Z 3102 HARL STE 10	HATTIESBL MS	39401 3102 HARL STE 10	HATTIESBL MS	39401 678-294-6348
28487	1327-4021 GATE (THE) FORREST	OnPrmsRe LARRY PHA 6757 HIGHWAY 49	HATTIESBL MS	39402 29 RAWLS SPRINGS RE HATTIESBL MS	HATTIESBL MS	39402 601-415-0725
25584	1327-4237 GLORY BOI FORREST	OnPrmsRe CHRISTOPH 6174 U S HIGHWAY 45	HATTIESBL MS	39401 1950 N HIGHWAY 150	HATTIESBL MS	70433 601-270-7410
28211	1327-3098 HALF SHEL LAMAR	OnPrmsRe KEVIN FISH 6555 U S HIGHWAY 98	HATTIESBL MS	39402 PO BOX 6249	HATTIESBL MS	39506 228-547-3342
4914	1327-4260 HALL AVENUE LIQUOR	LiqPckReta CHARLES B 108 HALL AVE	HATTIESBL MS	39401 108 HALL AVE	HATTIESBL MS	39401 601-584-7012
48084	1347-7581 HALL AVENUE FORREST	LiqPckReta TADREN KI 108 HALL / BLDG A	HATTIESBL MS	39401 108 HALL / BLDG A	HATTIESBL MS	39401 601-270-4948
21899	1327-3069 HARDY STF FORREST	LiqPckReta FORREST R 1900 HARDY ST	HATTIESBL MS	39401 PO BOX 16569	HATTIESBL MS	39404 601-545-3411
44133	1363-5169 HATTIESBL FORREST	OnPrmsRe RICHARD T 201 FORREST ST	HATTIESBL MS	39401 201 FORREST ST	HATTIESBL MS	39401 601-584-0462
84	1327-3168 HATTIESBURG COUNT	OnPrmsPn RANDY W/ 61 CLASSIC DR	HATTIESBL MS	39402 61 CLASSIC DR	HATTIESBL MS	39402 337-217-0853
48137	1365-5918 HATTIESBL FORREST	OnPrmsRe PAUL MAH 61 CLASSIC DR	HATTIESBL MS	39402 61 CLASSIC DR	HATTIESBL MS	39402 601-620-8541
63018	1379-1547 HATTIESBL FORREST	OnPrmsRe DAVID OLI 103 S 30TH AVE	HATTIESBL MS	39401 103 S 30TH AVE	HATTIESBL MS	39401 601-310-0963
20731	1327-3199 HATTIESBL FORREST	OnPrmsRe RICHARD T 1 CONVENTION CENTR	HATTIESBL MS	39401 1 CONVENTION CENTR	HATTIESBL MS	39401 601-584-0462
25286	1327-3200 HATTIESBL FORREST	OnPrmsCa RICHARD T 1 CONVENTION CENTR	HATTIESBL MS	39401 1 CONVENTION CENTR	HATTIESBL MS	39401 601-584-0462
6940	1327-4771 HATTIESBL FORREST	OnPrmsPn GLENN RA/ 308 W HILLS DR	HATTIESBL MS	39402 308 W HILLS DR	HATTIESBL MS	39402 601-264-2339
58021	1347-2768 HATTIESBL LAMAR	OnPrmsRe THEODORE 107 S 17TH AVE	HATTIESBL MS	39401 100 GRAND DR	HATTIESBL MS	39401 504-539-7202
47081	1347-2912 HATTIESBL FORREST	OnPrmsRe 107 S 17TH AVE	HATTIESBL MS	39401 107 S 17TH AVE	HATTIESBL MS	39401 - -
23908	1327-4993 HILTON GA LAMAR	OnPrmsRe PARESH BI 133 PLAZA DR	HATTIESBL MS	39402 133 PLAZA DR	HATTIESBL MS	39402 917-585-9722
29217	1327-3071 HOLIDAY II FORREST	OnPrmsRe BHARAT P/ 10 GATEWAY DR	HATTIESBL MS	39402 5701 PROGRESS RD	HATTIESBL MS	46241 317-413-6827
26379	1327-3944 HOOTERS LAMAR	OnPrmsRe JEFFREY D/ 101 CARLISLE DR	HATTIESBL MS	39402 5147 MITCHELL RD	HATTIESBL MS	39560 817-514-4955
30620	1327-3044 HUB (THE) FORREST	OnPrmsRe FRANCIS CI 1206A HARDY ST	HATTIESBL MS	39401 205 S 15TH AVE	HATTIESBL MS	39401 601-544-1376
46026	1336-0604 INDIAN DE LAMAR	OnPrmsRe BALWINDE 163 TURTL STE 10	HATTIESBL MS	39402 163 TURTL STE 10	HATTIESBL MS	39402 601-630-0189
43107	1353-2110 IZOTE, LLC FORREST	OnPrmsRe JUAN GARI 6104 HWY 49 SOUTH	HATTIESBL MS	39401 6104 HWY 49 SOUTH	HATTIESBL MS	39401 228-493-3830
31163.23	1327-4219 28th AVEN FORREST	LiqPckReta SEHRYL WI 120 S 27TH AVE	HATTIESBL MS	39401.37 120 S 27TH AVE	HATTIESBL MS	41570.44 601-693-6728
1076	1327-2800 JESSE E BR/ FORREST	OnPrmsPn MARSHALL 602 DOUGLAS ST	HATTIESBL MS	39401 PO BOX 504	HATTIESBL MS	39403 601-583-4912
27352	1327-2731 JUTAMAS FORREST	OnPrmsWi NITCHAKAI 910 TIMOTHY LN	HATTIESBL MS	39401 910 TIMOTHY LN	HATTIESBL MS	39401 417-489-4200
43120	1357-5324 JUTAMAS LAMAR	OnPrmsWi BORDEAN 6156 HWY 98 W	HATTIESBL MS	39402 6156 HWY 98 W	HATTIESBL MS	39402 601-498-1404
50060	1347-2021 JUTAMAS THAI RESTA	OnPrmsWi BORDEAN 6156 HWY 98 WEST	HATTIESBL MS	39402 6156 HWY 98 WEST	HATTIESBL MS	39402 601-498-1404
59030	1360-9587 JUTAMAS FORREST	OnPrmsWi BORDEAN 910 TIMOTHY LN	HATTIESBL MS	39401 910 TIMOTHY LN	HATTIESBL MS	39401 601-498-1404
26765	1327-4940 KEG AND B FORREST	OnPrmsCa JOHN NEAI 1315 HARDY ST	HATTIESBL MS	39401 100 HICKORY HILL DR	HATTIESBL MS	39402 601-520-8866
23637	1327-4941 KEG AND B FORREST	OnPrmsRe JOHN NEAI 1315 HARDY ST	HATTIESBL MS	39401 1315 HARDY ST	HATTIESBL MS	39401 601-520-8866
53085	1370-2915 KLOUD 9 FORREST	OnPrmsRe GRANT CL 20 BROADACRES DR	HATTIESBL MS	39401 20 BROADACRES DR	HATTIESBL MS	39401 228-731-3830
29307	1327-4098 KOBE JAPA FORREST	OnPrmsRe JUAN TRAI 3801 HARDY ST	HATTIESBL MS	39402 3801 HARDY ST	HATTIESBL MS	39402 601-953-8908
7587	1327-5607 LA FIESTA I FORREST	OnPrmsRe MARIANO 6168 HWY 49 NORTH	HATTIESBL MS	39401 4700 ROSE BLVD	HATTIESBL MS	35475 601-264-7608
27986	1327-3667 LAGNIAPPI LAMAR	LiqPckReta JONATHAN 4400 HARL STE B7	HATTIESBL MS	39402 4 DOLPHIN CIR	HATTIESBL MS	39402 601-271-8961
25665	1327-5011 LAMPOST LAMAR	LiqPckReta STACY WO 5170 W 4T STE 10	HATTIESBL MS	39402 113 OLD SALT RD	HATTIESBL MS	39482 601-261-5057
49010	1329-0210 LEO'S CUBAN KITCHEN	OnPrmsRe LEONARDC 6414 HIGH STE 150	HATTIESBL MS	39402 6414 HIGH STE 150	HATTIESBL MS	39402 601-264-9363
26118	1327-3147 LIBERTY SP LAMAR	LiqPckReta JAMES JOI 5266 OLD I STE 10	HATTIESBL MS	39402 509 S MAIL STE 20	HATTIESBL MS	39465 601-445-2230

22224	1327-3513 LINCOLN R FORREST	LiqPckReta JAMES FAF 2800 LINC STE A	HATTIESBL MS	39402 2800 LINC STE A	HATTIESBL MS	39402 601-264-6395
23035	1327-5758 LOGAN'S R LAMAR	OnPrmsRe MICHAEL C 6147 US HWY 98	HATTIESBL MS	39402 PO BOX 291047	HATTIESBL MS	37229 904-285-5679
25766	1327-2623 LONGHORI LAMAR	OnPrmsRe JOSEPH KE 4503 HARDY ST	HATTIESBL MS	39402 PO BOX 695016	HATTIESBL MS	32869 407-245-4000
56028	1356-3152 LOS DOS P LAMAR	OnPrmsRe ROBERTO (4700 HART STE A	HATTIESBL MS	39402 4700 HART STE A	HATTIESBL MS	39402 256-945-4761
50014	1329-7725 MANOLA F LAMAR	OnPrmsRe JULIA GOV 6133 U S HIGHWAY 98	HATTIESBL MS	39402 6133 U S HIGHWAY 98	HATTIESBL MS	39402 769-241-5141
28982	1327-4782 MARLINS FORREST	OnPrmsRe 6208 HIGHWAY 49 N	HATTIESBL MS	39401 6208 US HIGHWAY 49	HATTIESBL MS	39401 - -
23654	1327-4143 MEXICAN I FORREST	OnPrmsRe LINDA GRA 406 CLASSIC DR	HATTIESBL MS	39402 406 CLASSIC DR	HATTIESBL MS	39402 601-583-6078
46053	1345-4201 MIDTOWN FORREST	LiqPckReta MICHAEL I 2902 HART STE N/A	HATTIESBL MS	39402 2902 HART STE N/A	HATTIESBL MS	39402 601-296-0011
108003	1379-2367 MIDTOWN FORREST	OnPrmsRe ROBERT ST 3000 HART STE 10	HATTIESBL MS	39401 3000 HART STE 10	HATTIESBL MS	39401 601-270-7129
26813	1327-4060 MUGSHOT LAMAR	OnPrmsRe CHARLES S 204 N 40TH AVE	HATTIESBL MS	39401 6668 U S H STE A	HATTIESBL MS	39402 601-408-9007
46115	1361-7309 MURKY W FORREST	OnPrmsRe JOHN PENI 1605 HARDY ST	HATTIESBL MS	39401 1605 HARDY ST	HATTIESBL MS	39401 228-363-0288
54048	1356-7106 NELLIE'S CI FORREST	OnPrmsRe NELSON HJ 213 E FRONT ST	HATTIESBL MS	39401 213 E FRONT ST	HATTIESBL MS	39401 601-325-7461
25162	1327-5254 NEWK'S EX LAMAR	OnPrmsWt VICKIE GR 4700 HART STE AA	HATTIESBL MS	39402 PO BOX 2018	HATTIESBL MS	38902 601-271-8353
51002	1328-0877 NOBLES, J FORREST	OnPrmsRe JANET NO 7308 U S HIGHWAY 45	HATTIESBL MS	39402 7308 U S HIGHWAY 45	HATTIESBL MS	39402 601-520-2160
27763	1327-5616 O'CHARLE LAMAR	OnPrmsRe 4640 HARDY ST	HATTIESBL MS	39402 3038 SIDCO DR	HATTIESBL MS	37204 - -
22341	1327-4106 OAK BARRI FORREST	LiqPckReta RANCHHOI 3901 HARDY ST	HATTIESBL MS	39402 3901 HART STE 70	HATTIESBL MS	39402 601-354-3512
53034	1344-5077 OAK GROV LAMAR	LiqPckReta CHAMPA P 4600 HART STE 8	HATTIESBL MS	39402 4600 HART STE 8	HATTIESBL MS	39402 228-547-8942
26244	1327-5378 OISHI STEA FORREST	OnPrmsRe MEIGUAN 3606 HARDY ST	HATTIESBL MS	39402 3606 HARDY ST	HATTIESBL MS	39402 646-506-5027
23407	1327-5418 OLIVE GAR LAMAR	OnPrmsRe WILLIAM V 4505 HARDY ST	HATTIESBL MS	39402 PO BOX 695011	HATTIESBL MS	32869 407-245-4000
7626	1327-4445 OUTBACK I LAMAR	OnPrmsRe STEVE GRA 103 CARLISLE DR	HATTIESBL MS	39402 PO BOX 16705	HATTIESBL MS	39236 601-853-7114
45130	1363-1491 PAPITOS G FORREST	OnPrmsRe JORGE HUJ 6313 U S HIGHWAY 45	HATTIESBL MS	39401 6313 U S HIGHWAY 45	HATTIESBL MS	39401 601-467-6098
26099	1327-2845 PAPITOS N LAMAR	OnPrmsRe FEDERICO I 6140 US HIGHWAY 98	HATTIESBL MS	39402 6140 U S H STE 10	HATTIESBL MS	39402 601-850-6389
99000	1371-1224 PAPO COR LAMAR	OnPrmsRe JORGE HUJ 6140 US HIGHWAY 98	HATTIESBL MS	39402 6140 US HIGHWAY 98	HATTIESBL MS	39402 601-467-6098
28711	1327-5265 PATIO 44 LAMAR	OnPrmsRe CHARLES S 3822 W 4TH ST	HATTIESBL MS	39401 6668 HIGH STE A	HATTIESBL MS	39402 601-408-9007
28643	1327-2315 PETRA CAF FORREST	OnPrmsRe AYMAN AL 2902 HART STE 50	HATTIESBL MS	39401 118 MANCHESTER RD	HATTIESBL MS	39402 601-573-8535
102005	1379-9747 PETRA CAFE III	OnPrmsRe AYMAN AL 6060 US HIGHWAY 49	HATTIESBL MS	39401 6060 US HIGHWAY 49	HATTIESBL MS	39401 601-212-4164
24233	1327-2115 PLAID RHIN LAMAR	OnPrmsRe MICHAEL C 122 CARLISLE DR	HATTIESBL MS	39402 18 CRANE PARK	HATTIESBL MS	39402 601-270-9650
29713	1327-3030 RED LOBST LAMAR	OnPrmsRe 4670 HARDY ST	HATTIESBL MS	39402 PO BOX 6508	HATTIESBL MS	32802 - -
24912	1327-5772 RESIDENCE FORREST	OnPrmsWt RHONDA P 116 GRAND DR	HATTIESBL MS	39401 116 GRAND DR	HATTIESBL MS	39401 601-862-0730
42091	1347-8680 RESTAURA LAMAR	OnPrmsRe CALEB HAF 6409 HWY 98 WEST	HATTIESBL MS	39402 6409 HWY 98 WEST	HATTIESBL MS	39402 601-543-3879
22269	1327-5382 RIO GRANT LAMAR	OnPrmsRe MIGUEL G 153 TURTLE CREEK DR	HATTIESBL MS	39402 153 TURTLE CREEK DR	HATTIESBL MS	39402 601-467-2314
7237	1327-2765 ROPERS OI FORREST	OnPrmsRe JAMES RAT 6428 U S HIGHWAY 45	HATTIESBL MS	39401 200 COX AVE	HATTIESBL MS	39402 601-268-2455
29754	1327-3215 SAKE CAFE LAMAR	OnPrmsRe YU ZHENG 24 CROSS (STE 130	HATTIESBL MS	39402 24 CROSS (STE 130	HATTIESBL MS	39402 917-257-1873
27446	1327-4506 SAKURA JA FORREST	OnPrmsRe HOLLY NGL 6194 U S HIGHWAY 45	HATTIESBL MS	39401 6194 US HIGHWAY 49	HATTIESBL MS	39401 601-434-6817
7552	1327-2487 SHENANIG FORREST	OnPrmsRe GEORGE G 2100 W PINE ST	HATTIESBL MS	39402 2100 W PINE ST	HATTIESBL MS	39402 601-264-8219
87002	1378-6820 SHENANIG FORREST	OnPrmsRe GEORGE G 2100 W PINE ST	HATTIESBL MS	39402 2100 W PINE ST	HATTIESBL MS	39402 601-520-1040
29020	1327-5816 SHRIMP B4 FORREST	OnPrmsRe EDWIN SPT 6154 US 49	HATTIESBL MS	39401 P O BOX 947	HATTIESBL MS	36547 251-747-5059
42058	1345-1481 SHRIMP B4 FORREST	OnPrmsRe 6154 US 49	HATTIESBL MS	39401 6154 US 49	HATTIESBL MS	39401 - -
62007	1346-3989 SHRIMP B4 FORREST	OnPrmsRe THOMAS C 6154 U S HIGHWAY 45	HATTIESBL MS	39401 6154 U S HIGHWAY 45	HATTIESBL MS	39401 954-462-8425
29184	1327-5696 SIDELINES LAMAR	OnPrmsRe JEREMY W 2763 OAK (STE 30	HATTIESBL MS	39402 203 N 22ND AVE	HATTIESBL MS	39401 601-517-0950
26330	1327-4937 SK-11 PACI FORREST	LiqPckReta BRIAN MCI 213 SULLIV # 8	HATTIESBL MS	39402 213 SULLIV STE 8	HATTIESBL MS	39402 601-264-0035
99011	1379-9378 SMC LLC FORREST	OnPrmsRe CHASE MC 3002 HART STE 110	HATTIESBL MS	39401 3002 HART STE 110	HATTIESBL MS	39401 251-610-3571
55023	1343-0818 SOUTH PO FORREST	LiqPckReta HEMAL PA 5328 U S HIGHWAY 45	HATTIESBL MS	39401 5328 U S HIGHWAY 45	HATTIESBL MS	39401 480-208-4364
27100	1327-3845 SOUTHBOL FORREST	OnPrmsRe CHRISTOPH 217 E FRONT ST	HATTIESBL MS	39401 217 E FRONT ST	HATTIESBL MS	39401 601-466-0542
21954	1327-4204 SOUTHERN FORREST	OnPrmsRe JANE CADE 1246 RICHBURG RD	HATTIESBL MS	39402 1246 RICHBURG RD	HATTIESBL MS	39402 601-296-0446
8064	1327-4262 SPORTS 22 FORREST	OnPrmsRe LINDA BOL 1088 HALL AVE	HATTIESBL MS	39401 920 S 34TH AVE	HATTIESBL MS	39402 601-584-7012

47073	1347-8317 SPORTS 22 FORREST	OnPrmsRe	TADREN Kf 108 HALL / BLDG B	HATTIESBL MS	39401	108 HALL / BLDG B	HATTIESBL MS	39401	601-582-0349
27253	1327-5654 SULLY'S BA FORREST	OnPrmsRe	BRIAN MCI 213 SULLIV STE 1	HATTIESBL MS	39402	2000 W PINE ST	HATTIESBL MS	39401	601-264-0035
23804	1327-4245 SUPER SAV FORREST	LiqPckReta	CHRISTA C 3802 W 4T STE A	HATTIESBL MS	39401	33 PARSONS CREEK Rf	HATTIESBL MS	39402	601-310-4004
26568	1327-5198 TABELLA FORREST	OnPrmsRe	ROBERT ST 3720 HARC STE 23A	HATTIESBL MS	39402	PO BOX 17318	HATTIESBL MS	39404	601-264-4909
47063	1346-5117 TADREN Kf FORREST	tc2OnPrerr	108 HALL / BLDG B	HATTIESBL MS	39401	108 HALL / BLDG B	HATTIESBL MS	39401	-
57026	1346-4766 TADREN Kf FORREST	tc2Package	108 HALL / BLDG A	HATTIESBL MS	39401	108 HALL / BLDG A	HATTIESBL MS	39401	-
24207	1327-5790 TAVERN (T) FORREST	OnPrmsRe	CHRISTOPH 1825 HARDY ST	HATTIESBL MS	39401	1825 HARDY ST	HATTIESBL MS	39401	601-307-7140
44152	1365-6175 TB SERVICE LAMAR	OnPrmsRe	VICTORIA E 32 RAILROAD RD	HATTIESBL MS	39402	32 RAILROAD RD	HATTIESBL MS	39402	601-270-1121
45071	1347-4546 TERROS IN FORREST	LiqPckReta	TERRY SMI 114 W FLORENCE ST	HATTIESBL MS	39401	114 W FLORENCE ST	HATTIESBL MS	39401	602-689-9888
29881	1327-2443 TGI FRIDAY LAMAR	OnPrmsRe	ELIE KHOU 6153 U S HIGHWAY 98	HATTIESBL MS	39402	6153 U S HIGHWAY 98	HATTIESBL MS	39402	504-585-1535
44053	1344-8513 THE BOTTLE FORREST	OnPrmsRe	CHARLES S 126 MOBILE ST	HATTIESBL MS	39401	126 MOBILE ST	HATTIESBL MS	39401	601-408-9007
79006	1379-2875 THE BOTTLE FORREST	OnPrmsRe	KELLY WAC 126 MOBILE ST	HATTIESBL MS	39401	126 MOBILE ST	HATTIESBL MS	39401	601-577-8683
49100	1363-4000 THE HUB FORREST	OnPrmsRe	FRANCIS C 1206A HARDY ST	HATTIESBL MS	39401	1206A HARDY ST	HATTIESBL MS	39401	601-408-3290
42049	1343-7167 THE PORTE FORREST	OnPrmsRe	ROYCE WIF 201 W PIN LOWR 1	HATTIESBL MS	39401	201 W PIN LOWR 1	HATTIESBL MS	39401	601-697-0176
27754	1327-4523 THIRSTY HI FORREST	OnPrmsRe	SARAH NE 309 MCLEOD ST	HATTIESBL MS	39401	312 3RD AVE	HATTIESBL MS	39401	601-818-4874
21267	1327-3159 TIMBERTO FORREST	OnPrmsRe	RON HICK 22 CLUBHOUSE DR	HATTIESBL MS	39401	22 CLUBHOUSE DR	HATTIESBL MS	39401	601-264-3047
28693	1327-2267 TWIN FORI FORREST	LiqPckReta	SARAH HAI 408 HEMPI STE B	HATTIESBL MS	39401	408 HEMPHILL ST	HATTIESBL MS	39401	601-596-2832
54027	1343-7208 TWISTED S LAMAR	OnPrmsRe	JAMES DAI 6414 U S H STE 60	HATTIESBL MS	39402	6414 U S H STE 60	HATTIESBL MS	39402	601-450-3576
23375	1327-3632 UNIVERSIT FORREST	LiqPckReta	6335 HWY 49 STE 30	HATTIESBL MS	39402	6335 HIGH STE A	HATTIESBL MS	39401	-
41046	1338-3897 VFW SAINT FORREST	OnPrmsRe	CORNELL N 108 MOBILE ST	HATTIESBL MS	39401	108 MOBILE ST	HATTIESBL MS	39401	601-818-7356
26170	1327-5202 VINEYARD LAMAR	LiqPckReta	MICHAEL E 2763 OAK STE 50	HATTIESBL MS	39402	2763 OAK STE 50	HATTIESBL MS	39402	601-264-9965
80013	1379-9433 WALK-ONS LAMAR	OnPrmsRe	MATT GAL 4400 HARC STE A1	HATTIESBL MS	39402	4400 HARC STE A1	HATTIESBL MS	39402	985-264-4708
29225	1327-3990 WASABI SUSHI	OnPrmsWi	XIUJANG C 6096 U S H STE 8	HATTIESBL MS	39402	6096 U S H STE 8	HATTIESBL MS	39402	917-855-8839
44012	1328-9239 WESTOVEF LAMAR	LiqPckReta	BHAVESH F 120 WEST STE 20	HATTIESBL MS	39402	120 WEST STE 20	HATTIESBL MS	39402	601-620-9342

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of May, 2019, the following ordinance:

ORDINANCE NUMBER 3254

AMEND ORDINANCE NUMBER 3216, ADOPTED 08-22-17; AND REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; CREATING AND ADDING A LEISURE AND RECREATION DISTRICT KNOWN AS THE MIDTOWN SOCIAL DISTRICT AND TO DESIGNATE THE GEOGRAPHICAL AREAS WITHIN AND THE BOUNDARIES OF SAID DISTRICT

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

WHEREAS the City of Hattiesburg, Mississippi, is a duly organized and incorporated municipality pursuant to Section 21-8-1, et seq., of the Mississippi Code of 1972 (as amended); and,

WHEREAS during the 2016 Legislative Session, the Legislature of the State of Mississippi enacted House Bill 1223, which permits and authorizes certain municipalities in the State of Mississippi to establish Leisure and Recreation Districts and to designate the geographic areas included within and the boundaries of said districts; and,

WHEREAS the Governor signed House Bill 1223 into law, and the same became effective on and after July 1, 2016; and,

WHEREAS House Bill 1223 requires that an Ordinance establishing a Leisure and Recreation District shall describe the area or areas within the district and its boundaries in detail, and shall contain a georeferenced map of the district as well as the municipality's plan for providing adequate law enforcement and other public safety measures and services within the district; and,

WHEREAS municipalities with leisure and recreation districts authorize business entities that hold alcoholic beverage permits issued by the Department of Revenue and that are located within the boundaries of the designated Leisure and Recreation District to allow patrons to leave the licensed premises with an open container of alcohol and to carry and consume alcoholic beverages within said district; and,

WHEREAS the governing authority of the City of Hattiesburg, Mississippi, has determined and hereby finds that the City of Hattiesburg, Mississippi, would enhance pedestrian-oriented areas and thus benefit from the establishment of leisure and recreation district(s) within the City of Hattiesburg; and,

WHEREAS the governing authority of the City of Hattiesburg, Mississippi, has further determined that establishment of a Leisure and Recreation District within the Midtown development area would be in the best interests of the City of Hattiesburg; and,

WHEREAS the Mayor and City Council of the City of Hattiesburg have found that the manner of current law enforcement is adequate and sufficient for the areas to be designated as leisure and recreation districts, and the Mayor therefore has agreed to direct that the Hattiesburg Police Department continue to provide adequate and sufficient law enforcement and other public safety measures and services as stated herein in the city's Leisure and Recreation districts; and,

WHEREAS nothing herein is intended to confer any rights or entitlement, as the sale of alcohol within an area designated as a Leisure and Recreation District is a privilege and not a right and is subject at all times to reasonable regulation; and,

WHEREAS subject to the terms and limitations of House Bill 1223 (2016 Legislative Session) and this Ordinance, the City of Hattiesburg hereby establishes a Leisure and Recreation District in the Midtown development as more fully set forth herein.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Hattiesburg, Mississippi, that this Ordinance shall be named the HATTIESBURG LEISURE AND RECREATION DISTRICTS ORDINANCE and is as follows:

SECTION 1. TITLE : This ordinance shall be known as **HATTIESBURG LEISURE AND RECREATION DISTRICTS ORDINANCE**.

SECTION 2. CREATION AND ESTABLISHMENT OF DISTRICTS: Under the authority granted in Section 1 of House Bill 1223 (2016 Legislative Session), the City of Hattiesburg does hereby establish Leisure and Recreation District(s) within the City of Hattiesburg, hereafter known as the DISTRICT(s).

- a. Downtown Social District (District 1) description is attached as Exhibit 1;
 1. A map of the Downtown Social District (District 1) is attached as Exhibit 2;
- b. Midtown Social District (District 2) description is attached as Exhibit 3;
 1. A map of the Midtown Social District (District 2) is attached as Exhibit 4;
- c. Additional districts may be created in the future as deemed beneficial by the Mayor and City Council for the City of Hattiesburg.

SECTION 3. AUTHORITY: The areas designated as the DISTRICT(s), pursuant to House Bill 1223, are hereby granted such authority as stated therein. Further, in addition to any other authority granted by law, the holder of a permit issued by the State of Mississippi to sell or otherwise provide alcoholic beverages, beer and /or wine to a patron of the permit holder in the manner authorized in the permit, may allow a patron to remove an open cup or other non-glass container (as stated in section 4 (3) below) of alcoholic beverages, beer and/or wine from the permitted premise located within the DISTRICT as stated above, and the patron remains within the boundaries of the DISTRICT while in possession of and/or while consuming such alcoholic beverages, beer or wine.

SECTION 4. OUTSIDE CONSUMPTION OF ALCOHOLIC BEVERAGES

PERMITTED; CONDITIONS. Any on-premise retail alcoholic beverage permittee (hereinafter, "permittee") located within each DISTRICT shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that licensee may exit the permitted premises during any times said permitted retail establishment is open, with no more than one open container of alcoholic beverage, beer and/or wine, and may possess and continue to consume said alcoholic beverage, beer and/or wine outside of the licensed premises anywhere within the boundaries of the DISTRICT(s), subject to the following regulations:

1. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine that was not purchased from an on-premise retail alcohol beverage permittee located within each DISTRICT.
2. A person may not enter a licensed premise with an open container or closed container of alcoholic beverage, beer or wine acquired elsewhere.
3. A permittee located in each DISTRICT shall allow alcoholic beverages to be removed from the licensed premises only in a can, paper, plastic, styrofoam, or other non-glass container.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such open container.
5. Permittees located in each DISTRICT may allow alcoholic beverages to be removed from the licensed premises during any times said permitted retail establishment is open, so long as it is consistent with City Ordinance 3148, Sect 3.5, which specifies hours of consumption as: Monday thru Saturday 8 a.m. - 2 a.m.; and Sunday 10:30 a.m.- midnight.
6. Nothing in this ordinance shall be construed to require a permittee located in the District to allow its patrons to remove alcoholic beverages and/or wine, in open containers, from the licensed premises.
7. Each permittee shall be required to place a trash receptacle, consistent with the specified design approved for each DISTRICT, at the exit door of the premises.
8. Permittees located in each DISTRICT shall post, at all points of egress from the licensed premises, a map of the boundaries of the DISTRICT in which it is located. The map shall

be provided by the City, either in electronic or paper form, to those permittees upon their request.

9. The purpose of this ordinance being primarily to allow pedestrians to carry open containers as described in this ordinance within a Leisure and Recreation District, nothing in this ordinance shall be construed to allow patrons, guests, or members of a licensee to drive a motor vehicle or non- motor vehicle while carrying an open container of alcoholic beverage on to or into a motor vehicle or pedestrian-driven vehicle, and it shall be a violation of this ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an open container as described in this ordinance containing an alcoholic beverage within the District in which it was purchased. This sub-paragraph "9" does not apply to non-driving passengers of vehicles. Nothing in this ordinance shall be construed to allow patrons, guests or members of a licensee to leave a District as a pedestrian or in a motor vehicle or non- motor vehicle of any kind while carrying an open contain or alcoholic beverage.
10. Nothing in this ordinance shall be construed to allow patrons, guests or members of a licensee to impede traffic on a public street or within private or public parking lots.

SECTION 5. DRINKING IN PUBLIC PLACES; AMENDMENTS TO ORDINANCE NUMBERS 3148 AND 2103 AND 3216 AND TO THE CODE OF ORDINANCES: Section 2 of Ordinance Number 3148, adopted 12-16-14 and amended 2-21-17; Section 1 of Ordinance Number 2103, adopted 2-8-83; Section 2 A.1 and Section 2 B.1 of Ordinance Number 3216, adopted 8-22-17; and Chapter 3.7 of the Code of Ordinances are hereby amended to read as follows:

"It shall be unlawful for any person, group association, or any and all legal entities recognized by law to possess or consume alcoholic beverages, beer or light wine, as defined by any statute of this state, in the city hall, municipal school buildings, stadiums, any public playgrounds, or public parks, or clubhouses situated therein, or any fire station, or on any and all other public grounds, buildings, parks, and places owned, maintained or operated by the city; except, that this section shall not apply to any individuals, groups or associations utilizing any municipally owned building under a written lease or rental agreement granted by the city; and it shall be unlawful for any person to consume any alcoholic beverage, beer, or light wine on any public street, sidewalk or alley owned, maintained or operated by the city, except that is shall not be unlawful for any person to consume an alcoholic beverage, beer or light wine on streets in an established LEISURE AND RECREATION DISTRICT; and it shall not be unlawful for any person to consume beer or light wine on streets in the downtown area that have been closed to vehicular traffic for special events that are sponsored or approved by the City of Hattiesburg; during said City-sponsored or approved events in the downtown area, no beer or light wine may be possessed or consumed from glass containers.

SECTION 6. PUBLIC SAFETY MEASURES: The City of Hattiesburg by and through its Police and Fire Departments, shall provide for adequate law enforcement and other public safety measures and services within each DISTRICT as required by State Law. In addition, the Police and Fire Departments shall provide public safety services within the District in the same manner it provides those services in the remainder of the City. Nothing in this ordinance shall be construed to amend or change any other ordinance pertaining to amplified music, noise, litter, or loitering.

SECTION 7. DEFINITION OF ALCOHOLIC BEVERAGES. For the purposes of this Ordinance, the term "alcoholic beverages" shall mean any alcoholic liquid, including wines of more than five percent (5%) of alcohol by weight, capable of being consumed as a beverage by a human being, but shall not include light wine and beer, as defined in Section 67-3-3, Mississippi Code of 1972, but shall include native wines.

SECTION 8. BEER AND LIGHT WINE. Within the boundaries of each DISTRICT, a permittee may allow beer and light wine to be removed from the licensed premises as permittee in Sec 4.

SECTION 9 RESERVATION OF RIGHTS: The City reserves the right to modify or repeal this ordinance, and any district designation created hereunder, at any time, with or without notice.

SECTION 10. REPEAL AND CONFLICTS. All ordinances or parts thereof that address alcohol consumption in conflict with this ordinance are hereby repealed within the geographic boundaries of the DISTRICT created herein.

SECTION 11 EFFECTIVE DATE: This ordinance shall be effective upon approval as required by law, execution and publication.

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

YEAS:

George
Delgado
Carroll
Brown

NAYS:

None

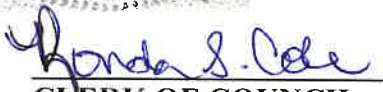
ABSENT:

Dryden

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the 7th day of May, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:

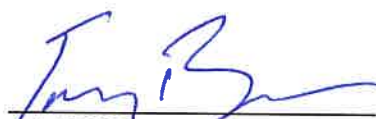

COUNCIL PRESIDENT

THE above foregoing Ordinance having been submitted to and approved by the Mayor, this the 7th day of May, 2019.

ATTEST:

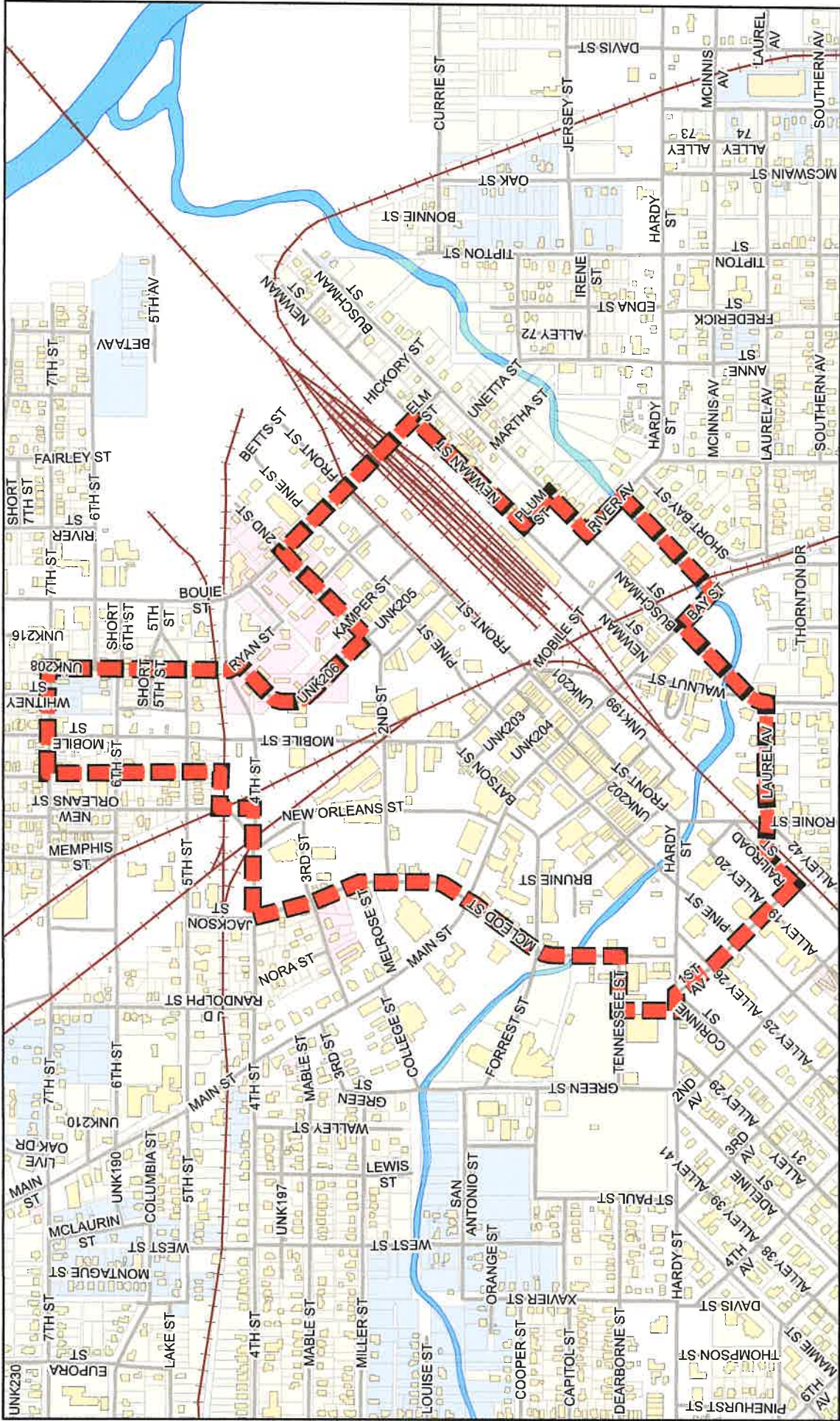

CITY CLERK

APPROVED:


MAYOR

Legal Description for Downtown Hattiesburg**To-Go Cup Ordinance**

Commence at the corner of East 7th Street and Atlanta Street for the Point of Beginning;
Thence run Southerly to a Railroad line;
Thence run Westerly to New Orleans Street;
Thence run South to East 4th Street;
Thence run West to Jackson Street;
Thence run Southerly along Jackson Street to McLeod Street;
Thence run Southerly along McLeod Street to Tennessee Street;
Thence run West to a point that is due north of Corrine Street;
Thence run South to the intersection of Hardy Street and 1st Avenue;
Thence run Southeasterly along 1st Avenue to Railroad Street;
Thence run Northeasterly along Railroad Street to Laurel Avenue;
Thence run East along Laurel Avenue to Bushman Street;
Thence run Northeasterly along Bushman Street to Bay Street;
Thence run Southeasterly along Bay Street to Short Bay Street;
Thence run Northeasterly along Short Bay Street to River Avenue;
Thence run Northwesterly along River Avenue to Bushman Street;
Thence run Northeasterly along Bushman Street to Plum Street;
Thence run Northwesterly along Plum Street to Newman Street;
Thence run Northeasterly along Newman Street to Elm Street;
Thence run Northwesterly along Gordon Street to 2nd Street;
Thence run Southwesterly along 2nd Street to UNK 205;
Thence run West to UNK 206;
Thence run Northeasterly to Ryan Street;
Thence run North along UNK 208 to East 7th Street;
Thence West along East 7th Street to the Point of Beginning.



Legend

- To-Go Cup Boundary
- Buildings
- Rails
- ZoneClass
- Water Bodies

Map provided by the GIS Division of the
Hattiesburg Planning Organization
Department of Urban Development
City of Hattiesburg, Mississippi
This map is unofficial and is subject to validation.
It is not intended for site specific review.
It does not necessarily reflect the most current
changes and was created for general planning purposes only.
Map created May 2017.

DOWNTOWN HATTIESBURG

To-Go Cup Ordinance Boundary



Midtown Social District (District 2) Description
EXHIBIT 3

1. Begin at the Intersection of the Centerline of Hardy Street and the West Right-of-Way Line of U.S. Highway 49 in Hattiesburg, Mississippi,
2. Thence run Southerly along said West Right-of-Way Line of U.S. Highway 49 to the South Right-of-Way Line of Camp Street, as shown on the Subdivision Plat for Hattiesburg Heights Fourth Survey,
3. Thence run West along said South Right-of-Way Line to the Intersection of said South Right-of-Way Line and the East Right-of-Way Line of South 28th Avenue,
4. Thence run West to the Intersection of the West Right-of-Way Line of South 28th Avenue and the South Right-of-Way Line of Arlington Loop, as shown on the Subdivision Plat for the Hillsdale Addition,
5. Thence run West along said South Right-of-Way Line to the Intersection of said South Right-of-Way Line and the East Right-of-Way Line of South 32nd Avenue,
6. Thence run Northwesterly to the Southeast Corner of the Carrollton Subdivision,
7. Thence run North and along the East Line of said subdivision and its extension to the Centerline of Hardy Street,
8. Thence run East and along said Centerline to the Point of Beginning.

EXHIBIT 4





City of Hattiesburg, MS

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

Master

File Number: 2019-334

File ID: 2019-334

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/29/2019

Brief Title: Adopt a Resolution authorizing the Mayor and/or Chief Administrative Officer to execute documents related to the MDA Grant for Infrastructure Improvements on or near Lamar Boulevard.

Final Action: 05/07/2019

Minute Book Number:

Title:

Adopt a Resolution authorizing the Mayor and/or Chief Administrative Officer to execute documents related to the MDA Grant for Infrastructure Improvements on or near Lamar Boulevard.

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-6

Sponsors:

Enactment Date:

Attachments: Resolution-Signatory Authority, Executed Resolution 2019-162 MDA grant for Lamar Blvd infrastructure improvements

Enactment Number:

Contact:

Meeting Date: 05/07/2019

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	05/07/2019	Adopt				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Adopt a Resolution (#2019-162) authorizing the Mayor and/or Chief Administrative Officer to execute documents related to the MDA Grant for Infrastructure Improvements on or near Lamar Boulevard.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - George, Delgado, Carroll and Brown							
Nays: 0							
Absent: 1 - Dryden							

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

Text of Legislative File 2019-334

Title

Adopt a Resolution authorizing the Mayor and/or Chief Administrative Officer to execute documents related to the MDA Grant for Infrastructure Improvements on or near Lamar Boulevard.

Summary

Adopt a Resolution authorizing the Mayor and/or Chief Administrative Officer to execute documents related to the MDA Grant for Infrastructure Improvements on or near Lamar Boulevard.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of May, 2019, the following Resolution:

RESOLUTION 2019-_____

WHEREAS, the City of Hattiesburg has applied for and has received a DIP Grant from the Mississippi Development Authority (MDA) for the purpose of completing infrastructure on or near Lamar Boulevard; and

WHEREAS, the City of Hattiesburg has entered into an agreement with MDA setting forth the terms and conditions of the grant; and

WHEREAS, the City of Hattiesburg will submit periodic requests for reimbursement, progress reports, certifications and other documents to MDA under the terms of the grant.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HATTIESBURG AS FOLLOWS:

SECTION 1. The Mayor of the City of Hattiesburg and/or the Chief Administrative Officer are hereby authorized and directed to execute any and all documents and certificates as may be necessary in order to consummate the transaction contemplated by the resolution and upon execution, each of the documents and certificates shall be legal, valid, and binding obligations of the City of Hattiesburg enforceable in accordance to the terms of each.

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

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the Resolution adopted this the 7th day of May, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 7th day of May, 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of **May, 2019**, the following Resolution:

RESOLUTION 2019-162

WHEREAS, the City of Hattiesburg has applied for and has received a DIP Grant from the Mississippi Development Authority (MDA) for the purpose of completing infrastructure on or near Lamar Boulevard; and

WHEREAS, the City of Hattiesburg has entered into an agreement with MDA setting forth the terms and conditions of the grant; and

WHEREAS, the City of Hattiesburg will submit periodic requests for reimbursement, progress reports, certifications and other documents to MDA under the terms of the grant.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HATTIESBURG AS FOLLOWS:

SECTION 1. The Mayor of the City of Hattiesburg and/or the Chief Administrative Officer are hereby authorized and directed to execute any and all documents and certificates as may be necessary in order to consummate the transaction contemplated by the resolution and upon execution, each of the documents and certificates shall be legal, valid, and binding obligations of the City of Hattiesburg enforceable in accordance to the terms of each.

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

YEAS:
George
Delgado
Carroll
Brown

NAYS:
None

ABSENT:
Dryden

The President thereby declared the motion carried and the Resolution adopted this the 7th day of **May, 2019**.

(SEAL)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 7th day of **May, 2019**.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2019-331

File ID: 2019-331

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/29/2019

Brief Title: 2016 Bond Requisition No. 41

Final Action: 05/07/2019

Minute Book Number:

Title:

Adopt a Resolution authorizing Requisition No. 41 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Notes: Please return PDF copy of executed document to Engineering

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-7

Sponsors:

Enactment Date:

Attachments: 2016 Bond Resolution No. 41, Executed Resolution 2019-163 authorizing Requisition No 41

Enactment Number:

Contact:

Meeting Date: 05/07/2019

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	05/07/2019	Adopt				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Adopt a Resolution (#2019-163) authorizing Requisition No. 41 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - George, Delgado, Carroll and Brown							
Nays: 0							
Absent: 1 - Dryden							

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

Text of Legislative File 2019-331

Title

Adopt a Resolution authorizing Requisition No. 41 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Summary

2016 Bond Requisition No. 41

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. **41** from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated August 18, 2016. After discussion of the subject, Council Member _____ offered and moved for the adoption of the following resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE “CITY”) AUTHORIZING REQUISITION NO. 41 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF AUGUST 18, 2016, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

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

Whereas, the City Council of the City now finds it necessary to approve Requisition No. **41** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$479,126.98** 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. **41** from the Project Fund Construction Account under the Loan in the total aggregate amount of **Four Hundred Seventy-Nine Thousand One Hundred Twenty-Six and 98/100 dollars (\$479,126.98)** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Regions Bank, as Trustee to disburse funds of Requisition No. **41** in the total aggregate amount **Four Hundred Seventy-Nine Thousand One Hundred Twenty-Six and 98/100 dollars (\$479,126.98)** as authorized herein, as more particularly described in Exhibit A.

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

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

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **7th** day of **May, 2019**.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **7th** day of **May, 2019**.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

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

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

REQUISITION NO.: 41

DATE OF REQUISITION: 5/7/2019

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	Suncoast Infrastructure Inc. P O Box 397 1858 Hwy 49 South Florence, MS 39073	093695.7220.75	81,958.00	Pay Est No.1	CIPP Project Period: 03/25/19 - 03/31/19 MB 2019-20
2	Myers Underground Utilities 408 Ryan Road Hattiesburg, MS 39401	093695.7245.12	81,191.54	Pay App. No. 6	North 40th & North 39th Ave Period: 12/29/18-1/31/19 MB 2018-108
3	Myers Underground Utilities 408 Ryan Road Hattiesburg, MS 39401	093695.7245.12	53,347.65	Pay App. No. 7	North 40th & North 39th Ave Period: 2/01/19-4/05/19 MB 2018-108
4	C B Developers, Inc. 1716 Evelyn Gandy Pkwy., Suite 40 Hattiesburg, MS 39401	093695.7245.13	115,079.59	Pay App. #2	Katie Ave & Arledge St Infrastructure Period: 3/1/19 - 3/31/19 MB 2018-212
5	C B Developers, Inc. 1716 Evelyn Gandy Pkwy., Suite 40 Hattiesburg, MS 39401	093695.7220.70	147,550.20	Pay Est. No. 8	Sewer Improvements Ph VIII - Camp St. Area Period: 3/1/19 - 3/31/19 MB 2011-4/89-110
			<u>479,126.98</u>		



Engineering Progress

April 24, 2019

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

Attn: Lamar Rutland, P.E.

**RE: Cured In Place Pipe Sewer Repair – Various Locations
City of Hattiesburg**

Dear Mr. Rutland:

Enclosed please find Pay Estimate No. 1 for the above referenced project in the amount of \$81,958.00.

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

Sincerely,

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

Kyle D. Wallace, P.E.
Project Engineer

/aa

cc: Terry Jackson
Suncoast Infrastructure

093695.7220.75
MB 2019-20

RECEIVED
4/25/19

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: S19015-01

To Customer: CITY OF HATTIESBURG
P.O. BOX 1898
HATTIESBURG, MS 39403

Project: S19015- CIPP Sewer Repair-Various
Locations, Hattiesburg, MS

Via Engineer: Shows Dearman & Waits
301 Second Avenue
Hattiesburg, MS 39401

Application No. : S19015-App #1
Period From: 3/25/2019
Period To: 3/31/2019

Rev.

Distribution to :
☐ Owner
☐ Engineer
☐ Contractor
☐
☐

From Contractor: Suncoast Infrastructure, Inc.
P.O. Box 397
1858 Hwy 49 South
Florence, MS 39073

Owner: Hattiesburg (City of) MS
P.O. Box 1898
Hattiesburg, MS 39403

External Contract No. N/A

Contract Date: 1/11/2019

Application Date: 4/8/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$3,559,581.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$3,559,581.00
4. Work Completed To Date	\$81,958.00
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$81,958.00
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$50,000.00
c. Retainage on Work Completed to Date 5.00 %	\$4,097.90
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$4,097.90
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$81,958.00
9. Less Previous Certificates For Payments	\$0.00
10. Current Payment Due	\$81,958.00
11. Balance to Finish, Plus Retainage.	\$3,477,623.00

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

CONTRACTOR: Suncoast Infrastructure, Inc.

By: John Causey Date: 4/8/2019

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 8th day of April 2019

Notary Public: Jennifer Laseter

My Commission expires: April 29, 2019



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **\$ 81,958.00**

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

ENGINEER:

By: [Signature] Date: 4-24-19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : S19015-App #1
Application Date : 04/08/19
Period From: 03/25/19
Period To: 03/31/19

Invoice # : S19015-01

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

External Contract No.:

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
1-1	8" CIPP	LF	4,647.00	\$30.00	\$139,410.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$139,410.00
1-2	10" CIPP	LF	200.00	\$31.00	\$6,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,200.00
1-3	CIPP Service Lateral	LF	2,420.00	\$152.00	\$367,840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$367,840.00
1-4	Remove and Replace Service Lateral	LF	810.00	\$40.00	\$32,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,400.00
1-5	Cleanout Assembly (As Detailed)	EA	33.00	\$420.00	\$13,860.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,860.00
1-6	Point Repair (8' - 30' Depth)	EA	2.00	\$14,660.00	\$29,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,320.00
1-7	Manhole Rehabilitation	VF	271.00	\$235.00	\$63,685.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$63,685.00
1-8	Concrete Road Repair	SY	183.00	\$78.00	\$14,274.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,274.00
1-9	Asphalt Road Repair	SY	549.00	\$82.00	\$45,018.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,018.00
1-10	Maintenance of Traffic	LS	1.00	\$10,850.00	\$10,850.00	0.00	\$0.00	0.02	\$217.00	0.02	\$217.00	\$0.00	\$217.00	2.00%	\$10,633.00
1-11	Mobilization	LS	1.00	\$74,750.00	\$74,750.00	0.00	\$0.00	0.50	\$37,375.00	0.50	\$37,375.00	\$0.00	\$37,375.00	50.00%	\$37,375.00
1-12	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00
1-13	Landscape Restoration	SF	4,050.00	\$0.60	\$2,430.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,430.00
1-14	CCTV Service Lateral	LF	3,230.00	\$10.50	\$33,915.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$33,915.00
2-1	8" CIPP	LF	2,323.00	\$30.00	\$69,690.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$69,690.00
2-2	10" CIPP	LF	1,484.00	\$31.00	\$46,004.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$46,004.00
2-3	CIPP Service Lateral	LF	338.00	\$105.00	\$35,490.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,490.00
2-4	Remove and Replace Service Lateral	LF	113.00	\$40.00	\$4,520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,520.00
2-5	Cleanout Assembly (As Detailed)	EA	5.00	\$420.00	\$2,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,100.00
2-6	Point Repair (8' - 30' Depth)	EA	1.00	\$14,660.00	\$14,660.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,660.00
2-7	Protruding Tap to be removed (8' - 30' Depth)	EA	1.00	\$14,660.00	\$14,660.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,660.00
2-8	Manhole Rehabilitation	VF	126.00	\$235.00	\$29,610.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,610.00
2-9	Concrete Road Repair	SY	77.00	\$78.00	\$6,006.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,006.00
2-10	Asphalt Road Repair	SY	285.00	\$82.00	\$23,370.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,370.00
2-11	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00
2-12	Maintenance of Traffic	LS	1.00	\$10,850.00	\$10,850.00	0.00	\$0.00	0.02	\$217.00	0.02	\$217.00	\$0.00	\$217.00	2.00%	\$10,633.00
2-13	Mobilization	LS	1.00	\$14,200.00	\$14,200.00	0.00	\$0.00	0.50	\$7,100.00	0.50	\$7,100.00	\$0.00	\$7,100.00	50.00%	\$7,100.00
2-14	Landscape Restoration	SF	565.00	\$0.60	\$339.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$339.00
2-15	CCTV Service Lateral	LF	451.00	\$8.50	\$3,833.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,833.50
3-1	8" CIPP	LF	2,944.00	\$30.00	\$88,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$88,320.00
3-2	CIPP Service Lateral	LF	1,090.00	\$152.00	\$165,680.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$165,680.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : S19015-App #1
Application Date : 04/08/19
Period From: 03/25/19
Period To: 03/31/19

Invoice # : S19015-01

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

External Contract No.:

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
3-3	Remove and Replace Service Lateral	LF	363.00	\$40.00	\$14,520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,520.00
3-4	Cleanout Assembly (As Detailed)	EA	15.00	\$420.00	\$6,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,300.00
3-5	Point Repair (8' - 30' Depth)	EA	1.00	\$14,660.00	\$14,660.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,660.00
3-6	Manhole Rehabilitation	VF	105.00	\$235.00	\$24,675.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,675.00
3-7	Concrete Road Repair	SY	91.00	\$78.00	\$7,098.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,098.00
3-8	Asphalt Road Repair	SY	274.00	\$82.00	\$22,468.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,468.00
3-9	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00
3-10	Maintenance of Traffic	LS	1.00	\$14,300.00	\$14,300.00	0.00	\$0.00	0.02	\$286.00	0.02	\$286.00	\$0.00	\$286.00	2.00%	\$14,014.00
3-11	Mobilization	LS	1.00	\$14,200.00	\$14,200.00	0.00	\$0.00	0.50	\$7,100.00	0.50	\$7,100.00	\$0.00	\$7,100.00	50.00%	\$7,100.00
3-12	Landscape Restoration	SF	1,815.00	\$0.60	\$1,089.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,089.00
3-13	CCTV Service Lateral	LF	1,453.00	\$10.50	\$15,256.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,256.50
4-1	8" CIPP	LF	5,871.00	\$30.00	\$176,130.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$176,130.00
4-2	12" CIPP	LF	2,225.00	\$32.00	\$71,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$71,200.00
4-3	CIPP Service Lateral	LF	675.00	\$105.00	\$70,875.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$70,875.00
4-4	Remove and Replace Service Lateral	LF	225.00	\$40.00	\$9,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00
4-5	Cleanout Assembly (As Detailed)	EA	9.00	\$420.00	\$3,780.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,780.00
4-6	Point Repair (8' - 30' Depth)	EA	2.00	\$14,660.00	\$29,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,320.00
4-7	Manhole Rehabilitation	VF	307.00	\$235.00	\$72,145.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$72,145.00
4-8	Concrete Road Repair	SY	144.00	\$78.00	\$11,232.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,232.00
4-9	Asphalt Road Repair	SY	485.00	\$82.00	\$39,770.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$39,770.00
4-10	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00
4-11	Maintenance of Traffic	LS	1.00	\$5,850.00	\$5,850.00	0.00	\$0.00	0.02	\$117.00	0.02	\$117.00	\$0.00	\$117.00	2.00%	\$5,733.00
4-12	Mobilization	LS	1.00	\$9,200.00	\$9,200.00	0.00	\$0.00	0.50	\$4,600.00	0.50	\$4,600.00	\$0.00	\$4,600.00	50.00%	\$4,600.00
4-13	Landscape Restoration	SF	1,125.00	\$0.60	\$675.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$675.00
4-14	CCTV Service Lateral	LF	900.00	\$8.00	\$7,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,200.00
5-1	CIPP Service Lateral	LF	1,388.00	\$105.00	\$145,740.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$145,740.00
5-2	Remove and Replace Service Lateral	LF	463.00	\$40.00	\$18,520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,520.00
5-3	Cleanout Assembly (As Detailed)	EA	19.00	\$420.00	\$7,980.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,980.00
5-4	Hardy St Road Repair	SY	815.00	\$195.00	\$158,925.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$158,925.00
5-5	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00
5-6	Maintenance of Traffic	LS	1.00	\$30,850.00	\$30,850.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,850.00
5-7	Mobilization	LS	1.00	\$17,500.00	\$17,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,500.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : S19015-App #1
Application Date : 04/08/19
Period From: 03/25/19
Period To: 03/31/19

Invoice # : S19015-01

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

External Contract No.:

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
5-8	Landscape Restoration	SF	2,315.00	\$0.60	\$1,389.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,389.00
5-9	CCTV Service Lateral	LF	1,851.00	\$8.50	\$15,733.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,733.50
6-1	8" CIPP	LF	767.00	\$30.00	\$23,010.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,010.00
6-2	12" CIPP	LF	198.00	\$32.00	\$6,336.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,336.00
6-3	CIPP Service Lateral	LF	132.00	\$155.00	\$20,460.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,460.00
6-4	Remove and Replace Service Lateral	LF	44.00	\$40.00	\$1,760.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,760.00
6-5	Cleanout Assembly (As Detailed)	EA	2.00	\$420.00	\$840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$840.00
6-6	Manhole Rehabilitation	VF	48.00	\$235.00	\$11,280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,280.00
6-7	Concrete Road Repair	SY	17.00	\$78.00	\$1,326.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,326.00
6-8	Asphalt Road Repair	SY	50.00	\$82.00	\$4,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,100.00
6-9	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00
6-10	Maintenance of Traffic	LS	1.00	\$5,850.00	\$5,850.00	0.00	\$0.00	0.02	\$117.00	0.02	\$117.00	\$0.00	\$117.00	2.00%	\$5,733.00
6-11	Mobilization	LS	1.00	\$17,500.00	\$17,500.00	0.00	\$0.00	0.50	\$8,750.00	0.50	\$8,750.00	\$0.00	\$8,750.00	50.00%	\$8,750.00
6-12	Landscape Restoration	SF	220.00	\$0.60	\$132.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$132.00
6-13	CCTV Service Lateral	LF	176.00	\$10.50	\$1,848.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,848.00
7-1	8" CIPP	LF	1,814.00	\$30.00	\$54,420.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$54,420.00
7-2	10" CIPP	LF	1,926.00	\$31.00	\$59,706.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$59,706.00
7-3	CIPP Service Lateral	LF	770.00	\$105.00	\$80,850.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$80,850.00
7-4	Remove and Replace Service Lateral	LF	257.00	\$40.00	\$10,280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,280.00
7-5	Cleanout Assembly (As Detailed)	EA	11.00	\$420.00	\$4,620.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,620.00
7-6	Manhole Rehabilitation	VF	207.00	\$235.00	\$48,645.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$48,645.00
7-7	Concrete Road Repair	SY	68.00	\$78.00	\$5,304.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,304.00
7-8	Asphalt Road Repair	SY	203.00	\$82.00	\$16,646.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,646.00
7-9	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00
7-10	Maintenance of Traffic	LS	1.00	\$5,850.00	\$5,850.00	0.00	\$0.00	0.02	\$117.00	0.02	\$117.00	\$0.00	\$117.00	2.00%	\$5,733.00
7-11	Mobilization	LS	1.00	\$17,500.00	\$17,500.00	0.00	\$0.00	0.50	\$8,750.00	0.50	\$8,750.00	\$0.00	\$8,750.00	50.00%	\$8,750.00
7-12	Landscape Restoration	SF	1,285.00	\$0.60	\$771.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$771.00
7-13	CCTV Service Lateral	LF	1,027.00	\$8.50	\$8,729.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,729.50
AA1-1	10" CIPP (1A)	LF	1,158.00	\$31.00	\$35,898.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,898.00
AA1-2	Manhole Rehabilitation (1A)	VF	35.00	\$235.00	\$8,225.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,225.00
AA1-3	8" CIPP (2A)	LF	910.00	\$30.00	\$27,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,300.00
AA1-4	Manhole Rehabilitation (2A)	VF	20.00	\$235.00	\$4,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,700.00

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Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

A B C D E F						G H		I J		K L M N O P					
CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
AA1-5	10" CIPP (3A)	LF	270.00	\$31.00	\$8,370.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,370.00
AA1-6	Manhole Rehabilitation (3A)	VF	27.00	\$235.00	\$6,345.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,345.00
AA1-7	8" CIPP (4A)	LF	715.00	\$30.00	\$21,450.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,450.00
AA1-8	Manhole Rehabilitation (4A)	VF	12.00	\$235.00	\$2,820.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,820.00
AA1-9	8" CIPP (5A)	LF	1,006.00	\$30.00	\$30,180.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,180.00
AA1-10	Manhole Rehabilitation (5A)	VF	32.00	\$235.00	\$7,520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,520.00
AA1-11	8" CIPP (6A)	LF	1,660.00	\$30.00	\$49,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$49,800.00
AA1-12	Manhole Rehabilitation (6A)	VF	60.00	\$235.00	\$14,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,100.00
AA1-13	18" CIPP (7A)	LF	848.00	\$95.00	\$80,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$80,560.00
AA1-14	Manhole Rehabilitation (7A)	VF	25.00	\$235.00	\$5,875.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,875.00
AA1-15	Remove and Replace Service Lateral	LF	613.00	\$40.00	\$24,520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,520.00
AA1-16	CIPP Service Lateral	LF	1,837.00	\$105.00	\$192,885.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$192,885.00
AA1-17	Cleanout Assembly (As Detailed)	EA	25.00	\$420.00	\$10,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,500.00
AA1-18	Point Repair (8' - 30' Depth)	EA	2.00	\$14,660.00	\$29,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,320.00
AA1-19	Concrete Road Repair	SY	240.00	\$78.00	\$18,720.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,720.00
AA1-20	Asphalt Road Repair	SY	1,500.00	\$82.00	\$123,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$123,000.00
AA1-21	Maintenance of Traffic	LS	1.00	\$5,600.00	\$5,600.00	0.00	\$0.00	0.02	\$112.00	0.02	\$112.00	\$0.00	\$112.00	2.00%	\$5,488.00
AA1-22	Mobilization	LS	1.00	\$14,200.00	\$14,200.00	0.00	\$0.00	0.50	\$7,100.00	0.50	\$7,100.00	\$0.00	\$7,100.00	50.00%	\$7,100.00
AA1-23	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00
AA1-24	Landscape Restoration	SF	3,065.00	\$0.60	\$1,839.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,839.00
AA1-25	CCTV Service Lateral	LF	2,450.00	\$8.50	\$20,825.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,825.00
Grand Totals							\$0.00		\$81,958.00		\$81,958.00	\$0.00	\$81,958.00	2.30%	\$3,477,623.00

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that the undersigned Suncoast Infrastructure, Inc. does hereby irrevocably appoint and authorize, Toby Barker as Mayor of the City of Hattiesburg, Mississippi, as the Attorney-in-fact for the undersigned, to endorse for and in the name and stead of the undersigned securities described as Certificate of Deposit issued by Trustmark National Bank, for \$50,000.00 and cash and collect said securities in the event of default by the undersigned in the performance of public contract: Cured In Place Pipe Sewer Repair – Various Locations, Hattiesburg, MS Project.

It being expressly understood that the above appointment and authorization is for the sole purpose of effecting compliance with the requirements of Section 31-5-25, Mississippi Code of 1972, re-complied and amended, as related to deposit of securities by public contracts in lieu of public contract retainage.

Signed, sealed and given at Florence, Mississippi this 14th day of March, 2019.

SUNCOAST INFRASTRUCTURE, INC.

Attest:

Nancy Beth Harrison
Secretary

By:

Stephen H. Rula
President

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF SIMPSON

Personally appeared before me the within named Stephen H. Rula, who stated that he is President of Suncoast Infrastructure, Inc. and that for and in behalf of said company that he executed, signed and delivered the foregoing instrument as the act and deed of said company and that he was at the time of the execution thereof authorized so to do.

14th day of March, A.D. 2019.

Jennifer Laster
My Commission expires: April 29, 2019



Receipt and Acceptance of the Power of Attorney

STATE OF MISSISSIPPI
COUNTY OF Rankin

I, Nicole M. Osnell
CSR, do hereby certify that I am _____, for the within named institution which issued the securities described herein, and further certify that receipt of the forgoing instrument is hereby acknowledged and has been duly noted in the records of this institution, further, that no payment of said securities will be made by this institution except upon receipt of said securities endorsed by the within named and designated Attorney, or until said Attorney does by written notice revoke this instrument.

Witness my hand and seal this 15th day of March, 2019 in the City of Richland, State of Mississippi.

Paratopone Bank
Name of Insuring Institution

WITNESS:

By:

Nicole M. Osnell



Engineering Progress

April 23, 2019

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

Attn: Lamar Rutland, P.E.

RE: Infrastructure Improvements along North 40th, North 39th Avenue and
Mable Street
City of Hattiesburg

Dear Mr. Rutland:

Enclosed please find Pay Application No. 6 for the above referenced project in the amount of \$81,191.54.

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

Sincerely,

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

Kyle D. Wallace, P.E.
Project Engineer

/aa
Enclosures

cc: Payton Myers - Myers Underground
Wade Phillips - SDW

093695, 7245, 12

MTB 2018-108

RECEIVED
4/25/19

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 of 2

TO OWNER: **City of Hattiesburg**
200 Forrest St.
Hattiesburg, MS 39401

PROJECT: **Infrastructure**
Improvements along N. 40th & N. 39th
Ave.

APPLICATION NO: **SIX**

Distribution to:

☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR

PERIOD TO:
 Dec. 29, 2018 Jan. 31, 2019

FROM CONTRACTOR:

VIA ARCHITECT:

Myers Underground Utilities
408 Ryan Road
HATTIESBURG, MS 39401

Shows Dearman & Wait
Hattiesburg, MS

PROJECT NOS:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	797,010.70
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	797,010.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$298,068.17
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	14,903.41
b. <u>5</u> % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		14,903.41
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	283,164.76
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	201,973.22
8. CURRENT PAYMENT DUE	\$	81,191.54
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	513,845.94

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

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

CONTRACTOR:

By:



Date:


State of: **MISSISSIPPI**
 County of: **Forrest**
 day of

Subscribed and sworn to before me this

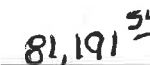
Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

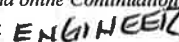
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$



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

ARCHITECT:



By:

Date:



This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION #	6
APPLICATION DATE	
PERIOD TO:	12-29-18 to 1-31-19
ARCHITECT'S PROJ NO:	

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			APPLICATION (D + E)	THIS PERIOD					
	QTY							0 5.0%	
								\$0.00	
								\$0.00	
							0.00%	\$0.00	
1	8" SDR 26 PVC Sewer Pipe (0'-6')	157.0	\$6,437.00	\$1,066.00	\$2,870.00	\$3,936.00	61.15%	\$2,501.00	\$196.80
2	" " " " " " (6'-8')	614.0	\$26,709.00	\$4,132.50	\$13,311.00	\$17,443.50	65.31%	\$9,265.50	\$872.18
3	" " " " " " (8'-10")	500.0	\$23,600.00	\$7,646.40	\$6,680.00	\$14,326.40	60.71%	\$9,273.60	\$716.32
4	" " " " " " (10-12")	405.0	\$24,057.00		\$2,851.20	\$2,851.20	11.85%	\$21,205.80	\$142.56
5	" " " " " " (12'-14')	102.0	\$6,936.00		\$408.00	\$408.00	5.88%	\$6,528.00	\$20.40
6	" " " " " " (14'-16')	70.0	\$5,355.00		\$0.00		0.00%	\$5,355.00	\$0.00
7	" " " " " " (16'-18')	97.0	\$8,245.00		\$0.00		0.00%	\$8,245.00	\$0.00
8	" " " " " " (18'-20')	167.0	\$15,831.60		\$0.00		0.00%	\$15,831.60	\$0.00
9	" " " " " " (20'-22")	179.0	\$18,481.75		\$0.00		0.00%	\$18,481.75	\$0.00
10	Removal of Existing Sewer Line	2,107.0	\$6,321.00	\$24.00	\$1,620.00	\$1,644.00	26.01%	\$4,677.00	\$82.20
11	Abandonment of Existing Sewer Line (All Sizes)	453.0	\$3,035.10		\$2,713.50	\$2,713.50	89.40%	\$321.60	\$135.68
12	Tracer Wire System for Sewer	1.0	\$2,930.00	\$2,930.00	\$0.00	\$2,930.00	100.00%		\$146.50
					\$0.00				\$0.00
	Sewer Manhole Items				\$0.00		0.00%		\$0.00
13	48" Precast Concrete Sewer Manhole (0'-6')	2.0	\$4,600.00	\$200.00	\$2,100.00	\$2,300.00	50.00%	\$2,300.00	\$115.00
14	" " " " " " (6'-8')	2.0	\$5,300.00	\$2,750.00	\$0.00	\$2,750.00	51.89%	\$2,550.00	\$137.50
15	" " " " " " (8'-10')	2.0	\$5,950.00	\$5,950.00	\$0.00	\$5,950.00	100.00%		\$297.50
16	" " " " " " (10'-12')	4.0	\$14,100.00	\$200.00	\$3,325.00	\$3,525.00	25.00%	\$10,575.00	\$176.25
17	" " " " " " (12'-14')	3.0	\$12,000.00	\$200.00	\$3,800.00	\$4,000.00	33.33%	\$8,000.00	\$200.00
18	" " " " " " (20'-22')	1.0	\$7,100.00	\$200.00	\$0.00	\$200.00	2.82%	\$6,900.00	\$10.00
19	Demolition and Removal of Existing Manholes (All Types)	8.0	\$6,120.00	\$765.00	\$3,825.00	\$4,590.00	75.00%	\$1,530.00	\$229.50
20	Abandonment of Existing Manholes	2.0	\$1,830.00		\$0.00		0.00%	\$1,830.00	\$0.00
21	Drop Manhole Assembly (All Depths)	1.0	\$740.00		\$740.00	\$740.00	100.00%		\$37.00
					\$0.00				\$0.00
	Sewer Service Items				\$0.00		0.00%		\$0.00
22	4" Sanitary Sewer Service Cleanout	30.0	\$13,500.00	\$2,700.00	\$2,250.00	\$4,950.00	36.67%	\$8,550.00	\$247.50
23	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl. Fittings)	120.0	\$1,944.00	PAGE TWO	\$0.00		0.00%	\$1,944.00	\$0.00
24	6" " " " " " " " " " "	818.0	\$14,724.00	\$2,610.00	\$0.00	\$2,610.00	17.73%	\$12,114.00	\$130.50

Myers Underground Utilities
408 Ryan Road
Hattiesburg, MS 39401

APPLICATION # 6
APPLICATION DATE
PERIOD TO: 12-29-18 to 1-31-19
ARCHITECT'S PROJ NO:

JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave

A ITEM NO.	B DESCRIPTION OF WORK		C SCHEDULED VALUE	D		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 0 5.0%
				WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
				APPLICATION (D + E)	THIS PERIOD					
25	8" x 8" x 6" PVC Service Tee	32.0	\$6,720.00	\$1,050.00	\$1,050.00		\$2,100.00	31.25%	\$4,620.00	\$105.00
					\$0.00					
					\$0.00					
	Water Pipe Items				\$0.00			0.00%		\$0.00
26	2" and Under 150 PSI PVC Water Pipe for Connections (Open Cut)	40.0	\$280.00		\$0.00			0.00%	\$280.00	\$0.00
27	6" Class 350 Ductile Iron Pipe (Open Cut)	1,570.0	\$42,704.00	\$48,878.40	\$0.00	\$0.00	\$48,878.40	114.46%	(\$6,174.40)	\$2,443.92
28	Tracer Wire System for Water	1.0	\$4,335.00	\$4,961.52	\$0.00	\$0.00	\$4,961.52	114.45%	(\$626.52)	\$248.08
					\$0.00					
					\$0.00					
	Water Connection Items				\$0.00			0.00%		\$0.00
29	Cut and Cap Existing Water Line in Place	4.0	\$3,420.00	\$855.00	\$855.00		\$1,710.00	50.00%	\$1,710.00	\$85.50
30	Connection: Proposed 6" to Existing 6" (Straight Coupling)	4.0	\$3,280.00		\$0.00			0.00%	\$3,280.00	\$0.00
31	Connection: Proposed 6" to Proposed 6" (Tee & other Fittings)	2.0	\$3,260.00	\$232.00	\$0.00		\$232.00	7.12%	\$3,028.00	\$11.60
32	Connection: Proposed 6" to Existing 8" (Hot Tap with Valve Assembly)	4.0	\$7,720.00	\$7,720.00	\$0.00		\$7,720.00	100.00%		\$386.00
33	Connection: Proposed 6" to Existing 8" (Tee * other fittings)	1.0	\$2,000.00	\$0.00	\$0.00			0.00%	\$2,000.00	\$0.00
					\$0.00					
					\$0.00					
	Water Valve Items				\$0.00			0.00%		\$0.00
34	6" Gate Valve	8.0	\$6,280.00	\$1,969.00	\$0.00	\$0.00	\$1,969.00	31.35%	\$4,311.00	\$98.45
					\$0.00					
					\$0.00					
	Water Fire Protection Items				\$0.00			0.00%		\$0.00
35	3-Way Fire Hydrant w/ Appurtances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe and other Fittings)	3.0	\$10,200.00	\$10,200.00	\$0.00		\$10,200.00	100.00%		\$510.00
					\$0.00					
					\$0.00					
	Water Service Items				\$0.00			0.00%		\$0.00
36	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc.)	28.0	\$8,260.00	\$8,260.00	\$0.00	\$0.00	\$8,260.00	100.00%		\$413.00
37	Commercial Service Tap " " " " " " "	10.0	\$9,600.00	\$10,560.00	\$960.00		\$11,520.00	120.00%	(\$1,920.00)	\$576.00
38	Service Tubing (Open Cut) (All Sizes)	645.0	\$2,741.25	\$2,694.50	\$0.00		\$2,694.50	98.29%	\$46.75	\$134.73
					\$0.00					
					\$0.00					
	Miscellaneous Construction Items				\$0.00			0.00%		\$0.00
39	Crushed Aggregate (Size610)	1,480.0	\$85,840.00	\$8,120.58	\$7,723.28		\$15,843.86	18.46%	\$69,996.14	\$792.19
40	Select Fill Material (Class 9, Group C), LVM	8,520.0	\$160,602.00	\$18,598.93	\$28,382.80		\$46,981.73	29.25%	\$113,620.27	\$2,349.09
41	Concrete Pavement Repair (All Depths)	185.0	\$12,210.00	\$7,105.56	\$0.00		\$7,105.56	58.19%	\$5,104.44	\$355.28

Myers Underground Utilities
408 Ryan Road
Hattiesburg, MS 39401

APPLICATION # 6
APPLICATION DATE
PERIOD TO: 12-29-18 to 1-31-19
ARCHITECT'S PROJ NO:

JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave

A ITEM NO.	B DESCRIPTION OF WORK		C SCHEDULED VALUE	D	E	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I
				WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		RETAINAGE (IF VARIABLE RATE)
				APPLICATION (D + E)	THIS PERIOD					
		QTY								0 5.0%
42	9.5 mm Hot Mix Asphalt	610.0	\$114,070.00		\$0.00			0.00%	\$114,070.00	\$0.00
43	Concrete Curb and Gutter (Match Existing Type)	30.0	\$1,062.00		\$0.00			0.00%	\$1,062.00	\$0.00
44	Class "B" Concrete, Minor Structures	2.0	\$2,640.00		\$0.00			0.00%	\$2,640.00	\$0.00
45	Reinforcing Steel	195.0	\$390.00		\$0.00			0.00%	\$390.00	\$0.00
46	Inlet Gratings	255.0	\$1,122.00		\$0.00			0.00%	\$1,122.00	\$0.00
47	Inlet Castings	100.0	\$300.00		\$0.00			0.00%	\$300.00	\$0.00
48	15" Reinforced Concrete Pipe Flared End Section	1.0	\$592.00		\$0.00			0.00%	\$592.00	\$0.00
49	15" " " " (Class III) (Rubber Gaskets)	32.0	\$1,113.60		\$0.00			0.00%	\$1,113.60	\$0.00
50	18" " " " " " "	56.0	\$2,206.40		\$0.00			0.00%	\$2,206.40	\$0.00
51	24" " " " " " "	24.0	\$1,248.00	\$1,824.00	\$0.00	\$0.00	\$1,824.00	146.15%	(\$576.00)	\$91.20
52	Removal of Existing Pipe Cross Drains (All Sizes and Depths)	158.0	\$2,370.00		\$0.00			0.00%	\$2,370.00	\$0.00
53	Steel U Section Sign Post (2.0 lbs/ft.)	60.0	\$219.00		\$0.00			0.00%	\$219.00	\$0.00
54	Standard Roadside Signs, Sheet Aluminum (0.080" Thickness)	24.0	\$264.00		\$0.00			0.00%	\$264.00	\$0.00
55	6" Yellow Thermoplastic Detail Traffic Stripe	500.0	\$3,000.00		\$0.00			0.00%	\$3,000.00	\$0.00
56	Lengend White Thermoplastic Traffic Making (6" Equivalent)	356.0	\$2,670.00		\$0.00			0.00%	\$2,670.00	\$0.00
57	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, Etc.)	990.0	\$5,940.00		\$0.00			0.00%	\$5,940.00	\$0.00
58	Landscape Restoration (Incl. Top Soil, Plants, Mulch, Watering, etc.)	65.0	\$1,105.00		\$0.00			0.00%	\$1,105.00	\$0.00
59	Temporary Erosion Control	1.0	\$2,000.00	\$800.00	\$0.00		\$800.00	40.00%	\$1,200.00	\$40.00
60	Maintanence of Traffic	1.0	\$4,000.00	\$2,000.00	\$0.00		\$2,000.00	50.00%	\$2,000.00	\$100.00
61	Mobilization	1.0	\$45,400.00	\$45,400.00	\$0.00		\$45,400.00	100.00%		\$2,270.00
										\$0.00
										\$0.00
	GRAND TOTALS		\$797,010.70	\$212,603.39	\$85,464.78	\$0.00	\$298,068.17		\$498,942.53	\$14,903.41

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



Engineering Progress

April 24, 2019

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

Attn: Lamar Rutland, P.E.

RE: Infrastructure Improvements along North 40th, North 39th Avenue and
Mable Street
City of Hattiesburg

Dear Mr. Rutland:

Enclosed please find Pay Application No. 7 for the above referenced project in the amount of \$53,347.65.

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

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/aa
Enclosures

cc: Payton Myers – Myers Underground
Wade Phillips – SDW

093695. 7245.12
MB 2018-108

RECEIVED
4/25/19

TO OWNER: City of Hattiesburg
200 Forrest St.
Hattiesburg, MS 39401

PROJECT: Infrastructure
Improvements along N. 40th & N. 39th
Ave.

APPLICATION NO: SEVEN

Distribution to:

☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR

PERIOD TO:
02/01/19 4/5/19

FROM CONTRACTOR:

Myers Underground Utilities
408 Ryan Road
HATTIESBURG, MS 39401

VIA ARCHITECT:
Shows Dearman & Wait
Hattiesburg, MS

PROJECT NOS:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	797,010.70
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	797,010.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$354,223.59
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	17,711.18
b. 5 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		17,711.18
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	336,512.41
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	283,164.76
8. CURRENT PAYMENT DUE	\$	53,347.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	460,498.29

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

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

CONTRACTOR:

By: Peyton Myer Date: 4-15-2019

State of: MISSISSIPPI

County of: Forrest
day of

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

\$53,347.65

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

ARCHITECT: ENGINEER

By: [Signature] Date: 4-24-19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Hattiesburg, MS 39401

ARCHITECT'S PROJ NO:

A						B		C	D	E	F	G		H	I	
ITEM NO.	DESCRIPTION OF WORK						SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)		
								APPLICATION (D + E)	THIS PERIOD							
							QTY								0 5.0%	
																\$0.00
																\$0.00
																\$0.00
1	8" SDR 26 PVC Sewer Pipe (0'-6')						157.0	\$6,437.00	\$3,936.00	\$0.00		\$3,936.00	61.15%	\$2,501.00	\$196.80	
2	" " " " " (6'-8')						614.0	\$26,709.00	\$17,443.50	\$2,610.00		\$20,053.50	75.08%	\$6,655.50	\$1,002.68	
3	" " " " " (8'-10")						500.0	\$23,600.00	\$14,326.40	\$3,870.40		\$18,196.80	77.11%	\$5,403.20	\$909.84	
4	" " " " " (10'-12")						405.0	\$24,057.00	\$2,851.20	\$18,889.20		\$21,740.40	90.37%	\$2,316.60	\$1,087.02	
5	" " " " " (12'-14')						102.0	\$6,936.00	\$408.00	\$1,360.00		\$1,768.00	25.49%	\$5,168.00	\$88.40	
6	" " " " " (14'-16')						70.0	\$5,355.00		\$0.00			0.00%	\$5,355.00	\$0.00	
7	" " " " " (16'-18')						97.0	\$8,245.00		\$0.00			0.00%	\$8,245.00	\$0.00	
8	" " " " " (18'-20')						167.0	\$15,831.60		\$0.00			0.00%	\$15,831.60	\$0.00	
9	" " " " " (20'-22")						179.0	\$18,481.75		\$0.00			0.00%	\$18,481.75	\$0.00	
10	Removal of Existing Sewer Line						2,107.0	\$6,321.00	\$1,644.00	\$1,440.00		\$3,084.00	48.79%	\$3,237.00	\$154.20	
11	Abandonment of Existing Sewer Line (All Sizes)						453.0	\$3,035.10	\$2,713.50	\$0.00		\$2,713.50	89.40%	\$321.60	\$135.68	
12	Tracer Wire System for Sewer						1.0	\$2,930.00	\$2,930.00	\$0.00		\$2,930.00	100.00%		\$146.50	
										\$0.00					\$0.00	
	Sewer Manhole Items									\$0.00			0.00%		\$0.00	
13	48" Precast Concrete Sewer Manhole (0'-6')						2.0	\$4,600.00	\$2,300.00	\$0.00		\$2,300.00	50.00%	\$2,300.00	\$115.00	
14	" " " " " (6'-8')						2.0	\$5,300.00	\$2,750.00	\$0.00		\$2,750.00	51.89%	\$2,550.00	\$137.50	
15	" " " " " (8'-10')						2.0	\$5,950.00	\$5,950.00	\$2,975.00		\$8,925.00	150.00%	(\$2,975.00)	\$446.25	
16	" " " " " (10'-12')						4.0	\$14,100.00	\$3,525.00	\$0.00		\$3,525.00	25.00%	\$10,575.00	\$176.25	
17	" " " " " (12'-14')						3.0	\$12,000.00	\$4,000.00	\$0.00		\$4,000.00	33.33%	\$8,000.00	\$200.00	
18	" " " " " (20'-22')						1.0	\$7,100.00	\$200.00	\$0.00		\$200.00	2.82%	\$6,900.00	\$10.00	
19	Demolition and Removal of Existing Manholes (All Types)						8.0	\$6,120.00	\$4,590.00	\$0.00		\$4,590.00	75.00%	\$1,530.00	\$229.50	
20	Abandonment of Existing Manholes						2.0	\$1,830.00		\$0.00			0.00%	\$1,830.00	\$0.00	
21	Drop Manhole Assembly (All Depths)						1.0	\$740.00	\$740.00	\$0.00		\$740.00	100.00%		\$37.00	
										\$0.00					\$0.00	
	Sewer Service Items									\$0.00			0.00%		\$0.00	
22	4" Sanitary Sewer Service Cleanout						30.0	\$13,500.00	\$4,950.00	\$2,250.00		\$7,200.00	53.33%	\$6,300.00	\$360.00	
23	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl. Fittings)						120.0	\$1,944.00	PAGE TWO	\$243.00		\$243.00	12.50%	\$1,701.00	\$12.15	
24	6" " " " " " " "						818.0	\$14,724.00	\$2,610.00	\$1,818.00		\$4,428.00	30.07%	\$10,296.00	\$221.40	

JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave

A ITEM NO.	B DESCRIPTION OF WORK		C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 0 5.0%
	QTY			APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
25	8" x 8" x 6" PVC Service Tee	32.0	\$6,720.00	\$2,100.00	\$1,050.00		\$3,150.00	46.88%	\$3,570.00	\$157.50
					\$0.00					\$0.00
	Water Pipe Items				\$0.00			0.00%		\$0.00
26	2" and Under 150 PSI PVC Water Pipe for Connections (Open Cut)	40.0	\$280.00		\$0.00			0.00%	\$280.00	\$0.00
27	6" Class 350 Ductile Iron Pipe (Open Cut)	1,570.0	\$42,704.00	\$48,878.40	\$0.00	\$0.00	\$48,878.40	114.46%	(\$6,174.40)	\$2,443.92
28	Tracer Wire System for Water	1.0	\$4,335.00	\$4,961.52	\$0.00	\$0.00	\$4,961.52	114.45%	(\$626.52)	\$248.08
					\$0.00					\$0.00
	Water Connection Items				\$0.00			0.00%		\$0.00
29	Cut and Cap Existing Water Line in Place	4.0	\$3,420.00	\$1,710.00	\$0.00		\$1,710.00	50.00%	\$1,710.00	\$85.50
30	Connection: Proposed 6" to Existing 6" (Straight Coupling)	4.0	\$3,280.00		\$0.00			0.00%	\$3,280.00	\$0.00
31	Connection: Proposed 6" to Proposed 6" (Tee & other Fittings)	2.0	\$3,260.00	\$232.00	\$0.00		\$232.00	7.12%	\$3,028.00	\$11.60
32	Connection: Proposed 6" to Existing 8" (Hot Tap with Valve Assembly)	4.0	\$7,720.00	\$7,720.00	\$0.00		\$7,720.00	100.00%		\$386.00
33	Connection: Proposed 6" to Existing 8" (Tee * other fittings)	1.0	\$2,000.00	\$0.00	\$0.00			0.00%	\$2,000.00	\$0.00
					\$0.00					\$0.00
	Water Valve Items				\$0.00			0.00%		\$0.00
34	6" Gate Valve	8.0	\$6,280.00	\$1,969.00	\$0.00	\$0.00	\$1,969.00	31.35%	\$4,311.00	\$98.45
					\$0.00					\$0.00
	Water Fire Protection Items				\$0.00			0.00%		\$0.00
35	3-Way Fire Hydrant w/ Appurtances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe and other Fittings)	3.0	\$10,200.00	\$10,200.00	\$0.00		\$10,200.00	100.00%		\$510.00
					\$0.00					\$0.00
	Water Service Items				\$0.00			0.00%		\$0.00
36	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc.)	28.0	\$8,260.00	\$8,260.00	\$0.00	\$0.00	\$8,260.00	100.00%		\$413.00
37	Commercial Service Tap " " " " " " "	10.0	\$9,600.00	\$11,520.00	\$0.00		\$11,520.00	120.00%	(\$1,920.00)	\$576.00
38	Service Tubing (Open Cut) (All Sizes)	645.0	\$2,741.25	\$2,694.50	\$0.00		\$2,694.50	98.29%	\$46.75	\$134.73
					\$0.00					\$0.00
	Miscellaneous Construction Items				\$0.00			0.00%		\$0.00
39	Crushed Aggregate (Size610)	1,480.0	\$85,840.00	\$15,843.86	\$6,643.32		\$22,487.18	26.20%	\$63,352.82	\$1,124.36
40	Select Fill Material (Class 9, Group C), LVM	8,520.0	\$160,602.00	\$46,981.73	\$13,006.50		\$59,988.23	37.35%	\$100,613.77	\$2,999.41
41	Concrete Pavement Repair (All Depths)	185.0	\$12,210.00	\$7,105.56	\$0.00		\$7,105.56	58.19%	\$5,104.44	\$355.28

Myers Underground Utilities
408 Ryan Road
Hattiesburg, MS 39401

APPLICATION # 7
APPLICATION DATE
PERIOD TO: 2/1/19 to 4/5/19
ARCHITECT'S PROJ NO:

JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave

A ITEM NO.	B DESCRIPTION OF WORK		C SCHEDULED VALUE	D	E	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 0 5.0%
				WORK COMPLETED			% (G ÷ C)			
				APPLICATION (D + E)	THIS PERIOD					
		QTY								
42	9.5 mm Hot Mix Asphalt	610.0	\$114,070.00		\$0.00			0.00%	\$114,070.00	\$0.00
43	Concrete Curb and Gutter (Match Existing Type)	30.0	\$1,062.00		\$0.00			0.00%	\$1,062.00	\$0.00
44	Class "B" Concrete, Minor Structures	2.0	\$2,640.00		\$0.00			0.00%	\$2,640.00	\$0.00
45	Reinforcing Steel	195.0	\$390.00		\$0.00			0.00%	\$390.00	\$0.00
46	Inlet Gratings	255.0	\$1,122.00		\$0.00			0.00%	\$1,122.00	\$0.00
47	Inlet Castings	100.0	\$300.00		\$0.00			0.00%	\$300.00	\$0.00
48	15" Reinforced Concrete Pipe Flared End Section	1.0	\$592.00		\$0.00			0.00%	\$592.00	\$0.00
49	15" " " " (Class III) (Rubber Gaskets)	32.0	\$1,113.60		\$0.00			0.00%	\$1,113.60	\$0.00
50	18" " " " " " "	56.0	\$2,206.40		\$0.00			0.00%	\$2,206.40	\$0.00
51	24" " " " " " "	24.0	\$1,248.00	\$1,824.00	\$0.00	\$0.00	\$1,824.00	146.15%	(\$576.00)	\$91.20
52	Removal of Existing Pipe Cross Drains (All Sizes and Depths)	158.0	\$2,370.00		\$0.00			0.00%	\$2,370.00	\$0.00
53	Steel U Section Sign Post (2.0 lbs/ft.)	60.0	\$219.00		\$0.00			0.00%	\$219.00	\$0.00
54	Standard Roadside Signs, Sheet Aluminum (0.080" Thickness)	24.0	\$264.00		\$0.00			0.00%	\$264.00	\$0.00
55	6" Yellow Thermoplastic Detail Traffic Stripe	500.0	\$3,000.00		\$0.00			0.00%	\$3,000.00	\$0.00
56	Lengend White Thermoplastic Traffic Making (6" Equivalent)	356.0	\$2,670.00		\$0.00			0.00%	\$2,670.00	\$0.00
57	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, Etc.)	990.0	\$5,940.00		\$0.00			0.00%	\$5,940.00	\$0.00
58	Landscape Restoration (Incl. Top Soil, Plants, Mulch, Watering, etc.)	65.0	\$1,105.00		\$0.00			0.00%	\$1,105.00	\$0.00
59	Temporary Erosion Control	1.0	\$2,000.00	\$800.00	\$0.00		\$800.00	40.00%	\$1,200.00	\$40.00
60	Maintanence of Traffic	1.0	\$4,000.00	\$2,000.00	\$0.00		\$2,000.00	50.00%	\$2,000.00	\$100.00
61	Mobilization	1.0	\$45,400.00	\$45,400.00	\$0.00		\$45,400.00	100.00%		\$2,270.00
										\$0.00
										\$0.00
	GRAND TOTALS		\$797,010.70	\$298,068.17	\$56,155.42	\$0.00	\$354,223.59		\$442,787.11	\$17,711.18

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Engineering Progress

April 15, 2019

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

Attn: Lamar Rutland, P.E.

Re: Infrastructure Rehabilitation, Arledge Street and Katie Avenue Area
City of Hattiesburg

Dear Lamar:

Enclosed please find Pay Estimate No. 2 for the above referenced project in the amount of \$115,079.59.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Shea E. McNease', with a large, stylized loop at the end.

Shea E. McNease, P.E.
Project Engineer

/aa

Enclosure

093695.7245.13

MTB 2018-212

RECEIVED
4/25/19

Contractor's Application for Payment No.

2

Application Period: 3/1/2019 - 3/31/2019		Application Date: 4/8/2019	
To (Owner): CITY OF HATTIESBURG, MS	From (Contractor): C. B. Developers, Inc.	Via (Engineer): SHOWS, DEARMAN & WAITS, INC.	
Project: INFRASTRUCTURE REHAB, ARLEDGE & KATIE AVE AREA	Contract:		
Owner's Contract No.: Not Applicable	Contractor's Project No.:	Engineer's Project No.:	

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,035,127.45
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 + 2).....	\$	\$1,035,127.45
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$217,611.88
5. RETAINAGE:		
a. 5% X \$217,611.88 Work Completed.....	\$	\$10,880.59
b. 5% X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$10,880.59
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$206,731.28
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$91,651.69
8. AMOUNT DUE THIS APPLICATION.....	\$	\$115,079.59
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$828,396.17

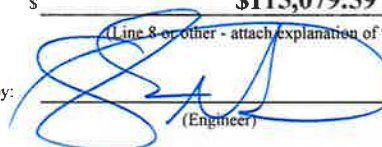
Contractor's Certification

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

Contractor Signature

By:  Date: 4-15-19

Payment of: \$ **\$115,079.59**
 (Line 8 or other - attach explanation of the other amount)

is recommended by:  (Engineer) 4/15/19 (Date)

Payment of: \$ **\$115,079.59**
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):							Application Number: 2				
Application Period: 3/1/2019 - 3/31/2019							Application Date: 4/8/2019				
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	ARLEDGE STREET (ROADWAY)										
1	CLEARING AND GRUBBING	1	LS	\$622.20	\$622.20	1	\$622.20		\$622.20	100.0%	
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	685	SY	\$3.11	\$2,130.35	43.56	\$135.47		\$135.47	6.4%	\$1,994.88
3	REMOVAL OF CURB &/ OR CURB & GUTTER, ALL TYPES	707	LF	\$3.11	\$2,198.77						\$2,198.77
4	REMOVAL OF UTILITIES	1	LS	\$12,444.00	\$12,444.00						\$12,444.00
5	EXCESS EXCAVATION, LVM, AH	65	CY	\$14.93	\$970.45						\$970.45
6	SAND BAGS	150	EA	\$18.67	\$2,800.50						\$2,800.50
7	WATTLED, 20"	150	LF	\$9.01	\$1,351.50						\$1,351.50
8	GRANULAR MATERIAL (LVM) (CLASS 9, GROUP B)	98	CY	\$9.96	\$976.08						\$976.08
9	9.5 MM, MT, ASPHALT PAVEMENT	197	TON	\$205.33	\$40,450.01						\$40,450.01
10	19 MM, MT, ASPHALT PAVEMENT	81	TON	\$205.33	\$16,631.73						\$16,631.73
11	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	1,479	SY	\$14.93	\$22,081.47						\$22,081.47
12	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" TH	178	SY	\$78.40	\$13,955.20						\$13,955.20
13	COMBINATION CONCRETE CURB & GUTTER, PER PLANS	520	LF	\$26.13	\$13,587.60						\$13,587.60
14	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	386	SY	\$53.51	\$20,654.86						\$20,654.86
15	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES	26	CY	\$2,001.00	\$52,026.00						\$52,026.00
16	REINFORCING STEEL	2,370	LBS	\$1.80	\$4,266.00						\$4,266.00
17	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	312	LF	\$37.18	\$11,600.16						\$11,600.16
18	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	226	LF	\$53.15	\$12,011.90						\$12,011.90
19	8" CORRUGATED POLYETHYLENE PIPE	12	LF	\$36.55	\$438.60						\$438.60
20	10" CORRUGATED POLYETHYLENE PIPE	12	LF	\$39.30	\$471.60						\$471.60
21	12" CORRUGATED POLYETHYLENE PIPE	12	LF	\$41.92	\$503.04						\$503.04
22	CASTINGS	553	LBS	\$7.35	\$4,064.55						\$4,064.55
23	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	1,490	LF	\$1.24	\$1,847.60						\$1,847.60
24	THERMOPLASTIC DETAIL STRIPE, WHITE	312	LF	\$2.49	\$776.88						\$776.88
	Totals				\$238,861.05		\$757.67		\$757.67		\$238,103.38

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):						Application Number: 2					
Application Period: 3/1/2019 - 3/31/2019						Application Date: 4/8/2019					
A				B	C	D	E	F			
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	SUBTOTAL FROM PREVIOUS PAGE				\$238,861.05		\$757.67		\$757.67		\$238,103.38
25	THERMOPLASTIC LEGEND, WHITE	142	LF	\$2.49	\$353.58						\$353.58
26	DETECTABLE WARNING, PER PLANS	165	SF	\$68.44	\$11,292.60						\$11,292.60
27	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" TH	10	SF	\$24.27	\$242.70						\$242.70
28	STEEL U-SECTION POSTS, 2.0 LBS/FT	52	LF	\$9.96	\$517.92						\$517.92
29	MAINTENANCE OF TRAFFIC	1	LS	\$10,577.40	\$10,577.40	0.35	\$3,702.09		\$3,702.09	35.0%	\$6,875.31
30	MOBILIZATION	1	LS	\$31,110.00	\$31,110.00	0.5	\$15,555.00		\$15,555.00	50.0%	\$15,555.00
KATIE AVENUE (ROADWAY)											
1	CLEARING AND GRUBBING	1	LS	\$622.20	\$622.20	1	\$622.20		\$622.20	100.0%	
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1,782	SY	\$3.11	\$5,542.02	1086.86	\$3,380.13		\$3,380.13	61.0%	\$2,161.89
3	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	22	SY	\$3.11	\$68.42	321.06	\$998.50		\$998.50	1459.4%	-\$930.08
4	REMOVAL OF CONCRETE WALKS, ALL DEPTHS	217	SY	\$3.11	\$674.87						\$674.87
5	REMOVAL OF CURB &/ OR CURB & GUTTER, ALL TYPES	440	LF	\$3.11	\$1,368.40	11	\$34.21		\$34.21	2.5%	\$1,334.19
6	REMOVAL OF UTILITIES	1	LS	\$12,444.00	\$12,444.00						\$12,444.00
7	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SI	1	EA	\$186.66	\$186.66						\$186.66
8	REMOVE AND RESET SIGNS, ALL SIZES	2	EA	\$12.44	\$24.88						\$24.88
9	EXCESS EXCAVATION, LVM, AH	346	CY	\$3.73	\$1,290.58						\$1,290.58
10	SAND BAGS	150	EA	\$18.67	\$2,800.50						\$2,800.50
11	WATTLES, 20"	250	LF	\$10.86	\$2,715.00						\$2,715.00
12	GRANULAR MATERIAL (LVM)(CLASS 9, GROUP B)	519	CY	\$9.96	\$5,169.24						\$5,169.24
13	9.5 MM, MT, ASPHALT PAVEMENT	97	TON	\$205.33	\$19,917.01						\$19,917.01
14	19 MM, MT, ASPHALT PAVEMENT	312	TON	\$205.33	\$64,062.96						\$64,062.96
15	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	20	SY	\$14.93	\$298.60						\$298.60
16	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" TH	91	SY	\$78.40	\$7,134.40						\$7,134.40
17	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" TH	19	SY	\$112.00	\$2,128.00						\$2,128.00
18	COMBINATION CONCRETE CURB & GUTTER, PER PLANS	723	LF	\$26.13	\$18,891.99						\$18,891.99
Totals					\$438,294.98		\$25,049.80		\$25,049.80		\$413,245.18

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):							Application Number: 2				
Application Period: 3/1/2019 - 3/31/2019							Application Date: 4/8/2019				
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	SUBTOTAL FROM PREVIOUS PAGE				\$438,294.98		\$25,049.80		\$25,049.80		\$413,245.18
19	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, BRO	477	SY	\$53.51	\$25,524.27						\$25,524.27
20	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, STAM	16	SY	\$112.00	\$1,792.00						\$1,792.00
21	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES	42	CY	\$2,001.00	\$84,042.00	14.18	\$28,374.18		\$28,374.18	33.8%	\$55,667.82
22	REINFORCING STEEL	3,568	LBS	\$1.80	\$6,422.40	1203	\$2,165.40		\$2,165.40	33.7%	\$4,257.00
23	15" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	12	LF	\$37.15	\$445.80	8	\$297.20		\$297.20	66.7%	\$148.60
24	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	230	LF	\$37.18	\$8,551.40						\$8,551.40
25	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	31	LF	\$53.15	\$1,647.65						\$1,647.65
26	30" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	204	LF	\$84.35	\$17,207.40						\$17,207.40
27	44" X 27" REINFORCED CONCRETE ARCH PIPE, CLASS A3, F	103	LF	\$126.92	\$13,072.76	70	\$8,884.40		\$8,884.40	68.0%	\$4,188.36
28	51" X 31" REINFORCED CONCRETE ARCH PIPE, CLASS A3, F	255	LF	\$156.67	\$39,950.85	240	\$37,600.80		\$37,600.80	94.1%	\$2,350.05
29	51" X 31" REINFORCED CONCRETE ARCH PIPE END SECTION	1	EA	\$1,891.49	\$1,891.49						\$1,891.49
30	CASTINGS	790	LBS	\$2.38	\$1,880.20						\$1,880.20
31	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	780	LF	\$1.24	\$967.20						\$967.20
32	THERMOPLASTIC DETAIL STRIPE, WHITE	336	LF	\$2.49	\$836.64						\$836.64
33	THERMOPLASTIC LEGEND, WHITE	103	LF	\$2.49	\$256.47						\$256.47
34	THERMOPLASTIC LEGEND, WHITE	10	SF	\$7.47	\$74.70						\$74.70
35	DETECTABLE WARNING, PER PLANS	141	SF	\$68.44	\$9,650.04						\$9,650.04
36	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" TH	20	SF	\$24.27	\$485.40						\$485.40
37	STEEL U-SECTION POSTS, 2.0 LBS/FT	78	LF	\$9.96	\$776.88						\$776.88
38	MAINTENANCE OF TRAFFIC	1	LS	\$10,577.40	\$10,577.40	0.35	\$3,702.09		\$3,702.09	35.0%	\$6,875.31
39	MOBILIZATION	1	LS	\$31,110.00	\$31,110.00	0.5	\$15,555.00		\$15,555.00	50.0%	\$15,555.00
	TRAFFIC SIGNAL RELOCATION										
1	RELOCATION OF EXISTING TRAFFIC SIGNAL CONTROLLER	1	LS	\$43,460.68	\$43,460.68						\$43,460.68
2	REMOVAL OF EXISTING TRAFFIC CONTROLLER BASE	1	EA	\$1,866.60	\$1,866.60						\$1,866.60
3	MAINTENANCE OF TRAFFIC	1	LS	\$3,111.00	\$3,111.00						\$3,111.00
	Totals				\$743,896.21		\$121,628.87		\$121,628.87		\$622,267.34

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):						Application Number: 2					
Application Period: 3/1/2019 - 3/31/2019						Application Date: 4/8/2019					
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	SUBTOTAL FROM PREVIOUS PAGE				\$743,896.21		\$121,628.87		\$121,628.87		\$622,267.34
4	MOBILIZATION	1	LS	\$8,088.60	\$8,088.60						\$8,088.60
	ARLEDGE STREET (WATER)										
1	12" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	670	LF	\$45.53	\$30,505.10						\$30,505.10
2	8" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	20	LF	\$37.29	\$745.80						\$745.80
3	6" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	20	LF	\$33.60	\$672.00						\$672.00
4	4" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	10	LF	\$32.21	\$322.10						\$322.10
5	3" SCH. 80 PVC (OPEN CUT)	90	LF	\$14.85	\$1,336.50						\$1,336.50
6	2" SCH. 80 PVC (OPEN CUT)	12	LF	\$13.64	\$163.68						\$163.68
7	1-1/2" SCH. 80 PVC (OPEN CUT)	60	LF	\$13.36	\$801.60						\$801.60
8	20" STEEL CASING (BORED)	60	LF	\$170.73	\$10,243.80						\$10,243.80
9	16" DR-11 HDPE (OPEN CUT)	60	LF	\$198.01	\$11,880.60						\$11,880.60
10	TRACER WIRE SYSTEM	942	LF	\$3.77	\$3,551.34						\$3,551.34
11	8" GATE VALVE	1	EA	\$1,515.62	\$1,515.62						\$1,515.62
12	6" GATE VALVE	1	EA	\$1,168.44	\$1,168.44						\$1,168.44
13	CONNECTION: PROPOSED 12" TO EXISTING 20" (HOT TAP)	1	EA	\$9,217.06	\$9,217.06						\$9,217.06
14	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE)	1	EA	\$7,689.95	\$7,689.95						\$7,689.95
15	CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & RED)	1	EA	\$5,083.13	\$5,083.13						\$5,083.13
16	CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & RED)	1	EA	\$2,922.16	\$2,922.16						\$2,922.16
17	CONNECTION: PROPOSED 6" TO PROPOSED 4" (TEE)	1	EA	\$2,525.36	\$2,525.36						\$2,525.36
18	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE)	2	EA	\$5,587.12	\$11,174.24						\$11,174.24
19	6" FIRE SUPPRESSION CONNECTION	3	EA	\$4,895.89	\$14,687.67						\$14,687.67
20	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TEE)	4	EA	\$3,941.36	\$15,765.44						\$15,765.44
21	2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TEE)	1	EA	\$2,708.84	\$2,708.84						\$2,708.84
22	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TEE)	2	EA	\$1,946.62	\$3,893.24						\$3,893.24
	KATIE AVENUE (WATER)										
	Totals				\$890,558.48		\$121,628.87		\$121,628.87		\$768,929.61

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):						Application Number: 2					
Application Period: 3/1/2019 - 3/31/2019						Application Date: 4/8/2019					
A				B	C	D	E	F			
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	SUBTOTAL FROM PREVIOUS PAGE				\$890,558.48		\$121,628.87		\$121,628.87		\$768,929.61
1	8" DUCTILE IRON WATER LINE (OPEN CUT)	460	LF	\$33.56	\$15,437.60						\$15,437.60
2	3" SCH. 80 PVC (OPEN CUT)	41	LF	\$21.07	\$863.87						\$863.87
3	1-1/2" SCH. 80 PVC (OPEN CUT)	40	LF	\$19.59	\$783.60						\$783.60
4	TRACER WIRE SYSTEM	541	LF	\$3.26	\$1,763.66						\$1,763.66
5	CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/	1	EA	\$4,568.39	\$4,568.39						\$4,568.39
6	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE	1	EA	\$5,440.23	\$5,440.23						\$5,440.23
7	6" FIRE SUPPRESSION CONNECTION	1	EA	\$3,705.81	\$3,705.81						\$3,705.81
8	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. T	1	EA	\$3,609.46	\$3,609.46						\$3,609.46
9	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INC	1	EA	\$1,967.23	\$1,967.23						\$1,967.23
	ARLEDGE (SEWER)										
1	8" PVC SEWER, SDR 26 (6'-8')	403	LF	\$29.28	\$11,799.84	210	\$6,148.80		\$6,148.80	52.1%	\$5,651.04
2	8" PVC SEWER, SDR 26 (8'-10')	60	LF	\$34.26	\$2,055.60	150	\$5,139.00		\$5,139.00	250.0%	-\$3,083.40
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	144	LF	\$22.08	\$3,179.52	110.25	\$2,434.32		\$2,434.32	76.6%	\$745.20
4	TRACER WIRE SYSTEM	607	LF	\$4.47	\$2,713.29	470.25	\$2,102.02		\$2,102.02	77.5%	\$611.27
5	48" DIAMETER PRECAST CONCRETE MANHOLE (6'-8')	2	EA	\$4,016.80	\$8,033.60	2	\$8,033.60		\$8,033.60	100.0%	
6	60" DIAMETER PRECAST CONCRETE MANHOLE (8'-10')	1	EA	\$4,657.75	\$4,657.75	0.79	\$3,679.62		\$3,679.62	79.0%	\$978.13
7	8" X 8" X 6" SERVICE TEE	6	EA	\$508.21	\$3,049.26	4	\$2,032.84		\$2,032.84	66.7%	\$1,016.42
8	6" PVC CLEANOUT	6	EA	\$652.53	\$3,915.18	4	\$2,610.12		\$2,610.12	66.7%	\$1,305.06
9	DEMOLITION AND REMOVAL OF EXISTING MANHOLE	1	EA	\$933.30	\$933.30						\$933.30
10	ABANDONMENT OF EXISTING MANHOLE	2	EA	\$684.42	\$1,368.84						\$1,368.84
11	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM	766	CY	\$11.82	\$9,054.12	420	\$4,964.40		\$4,964.40	54.8%	\$4,089.72
	KATIE AVE & EDWARDS ST (SEWER)										
1	8" PVC SEWER, SDR 26 (8'-10')	149	LF	\$34.26	\$5,104.74	395	\$13,532.70		\$13,532.70	265.1%	-\$8,427.96
2	8" PVC SEWER, SDR 26 (10'-12')	306	LF	\$39.24	\$12,007.44	55	\$2,158.20		\$2,158.20	18.0%	\$9,849.24
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	81	LF	\$15.57	\$1,261.17	8	\$124.56		\$124.56	9.9%	\$1,136.61
	Totals				\$997,831.98		\$174,589.05		\$174,589.05		\$823,242.93

Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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Monthly Totals

For (Contract):		Application Number:	2
Application Period:	3/1/2019 - 3/31/2019	Application Date:	4/8/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
	ARLEDGE STREET (ROADWAY)											
1	CLEARING AND GRUBBING	1										1
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	43.56										43.56
3	REMOVAL OF CURB &/ OR CURB & GUTTER, ALL TYPES											
4	REMOVAL OF UTILITIES											
5	EXCESS EXCAVATION, LVM, AH											
6	SAND BAGS											
7	WATTLED, 20"											
8	GRANULAR MATERIAL (LVM) (CLASS 9, GROUP B)											
9	9.5 MM, MT, ASPHALT PAVEMENT											
10	19 MM, MT, ASPHALT PAVEMENT											
11	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS											
12	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICK, BROOM FINISH											
13	COMBINATION CONCRETE CURB & GUTTER, PER PLANS											
14	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT											
15	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES											
16	REINFORCING STEEL											
17	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
18	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
19	8" CORRUGATED POLYETHYLENE PIPE											
20	10" CORRUGATED POLYETHYLENE PIPE											
21	12" CORRUGATED POLYETHYLENE PIPE											
22	CASTINGS											
23	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW											
24	THERMOPLASTIC DETAIL STRIPE, WHITE											

Monthly Totals

For (Contract):		Application Number:	2
Application Period:	3/1/2019 - 3/31/2019	Application Date:	4/8/2019

ITEM NUMBER	DESCRIPTION	1 Estimated Quantity Installed	2 Estimated Quantity Installed	3 Estimated Quantity Installed	4 Estimated Quantity Installed	5 Estimated Quantity Installed	6 Estimated Quantity Installed	7 Estimated Quantity Installed	8 Estimated Quantity Installed	9 Estimated Quantity Installed	10 Estimated Quantity Installed	TOTAL Estimated Quantity Installed
25	THERMOPLASTIC LEGEND, WHITE											
26	DETECTABLE WARNING, PER PLANS											
27	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS											
28	STEEL U-SECTION POSTS, 2.0 LBS/FT											
29	MAINTENANCE OF TRAFFIC	0.25	0.1									0.35
30	MOBILIZATION	0.4	0.1									0.5
	KATIE AVENUE (ROADWAY)											
1	CLEARING AND GRUBBING	1										1
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	350	736.86									1086.86
3	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	71.34	249.72									321.06
4	REMOVAL OF CONCRETE WALKS, ALL DEPTHS											
5	REMOVAL OF CURB &/ OR CURB & GUTTER, ALL TYPES		11									11
6	REMOVAL OF UTILITIES											
7	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES											
8	REMOVE AND RESET SIGNS, ALL SIZES											
9	EXCESS EXCAVATION, LVM, AH											
10	SAND BAGS											
11	WATTLES, 20"											
12	GRANULAR MATERIAL (LVM)(CLASS 9, GROUP B)											
13	9.5 MM, MT, ASPHALT PAVEMENT											
14	19 MM, MT, ASPHALT PAVEMENT											
15	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS											
16	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICK, BROOM FINISH											
17	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICK, STAMPED AND COLORED											
18	COMBINATION CONCRETE CURB & GUTTER, PER PLANS											

Monthly Totals

For (Contract):		Application Number:	2
Application Period:	3/1/2019 - 3/31/2019	Application Date:	4/8/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
19	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, BROOM FINISH											
20	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, STAMPED AND COLORED											
21	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES		14.18									14.18
22	REINFORCING STEEL		1203									1203
23	15" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS		8									8
24	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
25	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
26	30" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
27	44" X 27" REINFORCED CONCRETE ARCH PIPE, CLASS A3, FLEXIBLE P		70									70
28	51" X 31" REINFORCED CONCRETE ARCH PIPE, CLASS A3, FLEXIBLE P		240									240
29	51" X 31" REINFORCED CONCRETE ARCH PIPE END SECTION											
30	CASTINGS											
31	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW											
32	THERMOPLASTIC DETAIL STRIPE, WHITE											
33	THERMOPLASTIC LEGEND, WHITE											
34	THERMOPLASTIC LEGEND, WHITE											
35	DETECTABLE WARNING, PER PLANS											
36	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS											
37	STEEL U-SECTION POSTS, 2.0 LBS/FT											
38	MAINTENANCE OF TRAFFIC	0.25	0.1									0.35
39	MOBILIZATION	0.4	0.1									0.5
	TRAFFIC SIGNAL RELOCATION											
1	RELOCATION OF EXISTING TRAFFIC SIGNAL CONTROLLER, PER PLANS											
2	REMOVAL OF EXISTING TRAFFIC CONTROLLER BASE											
3	MAINTENANCE OF TRAFFIC											

Monthly Totals

For (Contract):		Application Number:	2
Application Period:	3/1/2019 - 3/31/2019	Application Date:	4/8/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
4	MOBILIZATION											
	ARLEDGE STREET (WATER)											
1	12" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
2	8" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
3	6" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
4	4" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
5	3" SCH. 80 PVC (OPEN CUT)											
6	2" SCH. 80 PVC (OPEN CUT)											
7	1-1/2" SCH. 80 PVC (OPEN CUT)											
8	20" STEEL CASING (BORED)											
9	16" DR-11 HDPE (OPEN CUT)											
10	TRACER WIRE SYSTEM											
11	8" GATE VALVE											
12	6" GATE VALVE											
13	CONNECTION: PROPOSED 12" TO EXISTING 20" (HOT TAP w/ 12" VALVE)											
14	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE)											
15	CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & REDUCER)											
16	CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & REDUCERS)											
17	CONNECTION: PROPOSED 6" TO PROPOSED 4" (TEE)											
18	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE & OTHER FITTINGS)											
19	6" FIRE SUPPRESSION CONNECTION											
20	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
21	2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
22	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
	KATIE AVENUE (WATER)											

Monthly Totals

For (Contract):		Application Number:	2
Application Period:	3/1/2019 - 3/31/2019	Application Date:	4/8/2019

ITEM NUMBER	DESCRIPTION	1 Estimated Quantity Installed	2 Estimated Quantity Installed	3 Estimated Quantity Installed	4 Estimated Quantity Installed	5 Estimated Quantity Installed	6 Estimated Quantity Installed	7 Estimated Quantity Installed	8 Estimated Quantity Installed	9 Estimated Quantity Installed	10 Estimated Quantity Installed	TOTAL Estimated Quantity Installed
1	8" DUCTILE IRON WATER LINE (OPEN CUT)											
2	3" SCH. 80 PVC (OPEN CUT)											
3	1-1/2" SCH. 80 PVC (OPEN CUT)											
4	TRACER WIRE SYSTEM											
5	CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/ 8" VALVE)											
6	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE & OTHER FITTINGS)											
7	6" FIRE SUPPRESSION CONNECTION											
8	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
9	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
	ARLEDGE (SEWER)											
1	8" PVC SEWER, SDR 26 (6'-8')		210									210
2	8" PVC SEWER, SDR 26 (8'-10')	150										150
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	60	50.25									110.25
4	TRACER WIRE SYSTEM	210	260.25									470.25
5	48" DIAMETER PRECAST CONCRETE MANHOLE (6'-8')		2									2
6	60" DIAMETER PRECAST CONCRETE MANHOLE (8'-10')	0.79										0.79
7	8" X 8" X 6" SERVICE TEE		4									4
8	6" PVC CLEANOUT		4									4
9	DEMOLITION AND REMOVAL OF EXISTING MANHOLE											
10	ABANDONMENT OF EXISTING MANHOLE											
11	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM	420										420
	KATIE AVE & EDWARDS ST (SEWER)											
1	8" PVC SEWER, SDR 26 (8'-10')	395										395
2	8" PVC SEWER, SDR 26 (10'-12')	55										55
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	8										8

For (Contract):		Application Number:	2
Application Period:	3/1/2019 - 3/31/2019	Application Date:	4/8/2019

EJCDC® C-620 Contractor's Application for Payment
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Engineering Progress

April 11, 2019

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

Attn: Lamar Rutland, P.E.

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

Dear Lamar:

Enclosed please find Pay Estimate No. 8 for the above referenced project in the amount of \$147,550.20.

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

Sincerely,

A handwritten signature in black ink, appearing to read "John T. Weeks", is written over a horizontal line.

John T. Weeks, P.E.
Project Engineer

/aa

Enclosure

cc: C.B. Developers
SDW

RECEIVED
4/25/19

267 days
420 days

Contractor's Application For Payment No. 8

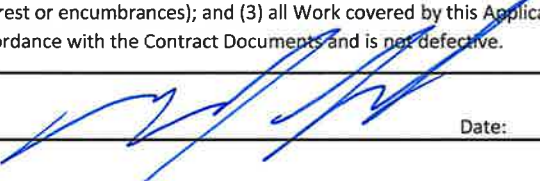
Application Period: Beginning: 3/1/2018 Ending: 3/31/2019		Application Date: 9-Apr-19
To (Owner): CITY OF HATTIESBURG	From (Contractor): C.B. DEVELOPERS, INC.	Via (Engineer): SHOWS, DEARMAN & WAITS, INC.
Project: COMPREHENSIVE SEWER/WATER PHASE 8	Contract:	
Owner's Contract No.: Not Applicable	Contractor's Project No.:	Engineer's Project No.:

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS	\$ -	\$ -
NET CHANGE BY CHANGE ORDERS	\$ -	

CONTRACTOR'S CERTIFICATION

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

By:  Date: 4/9/2019

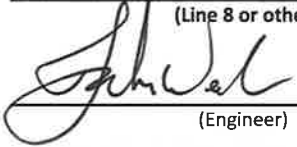
1. ORIGINAL CONTRACT PRICE	\$ 3,721,611.76
2. Net change by Change Orders	\$ -
3. CURRENT CONTRACT PRICE (LINE 1 + 2)	\$ 3,721,611.76
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimates)	\$ 2,049,885.25
5. RETAINAGE:	
a. 5.0 % x Work Completed	\$ 91,514.88
b. 5.0% x Stored Material	\$ -
c. Total Retainage (line 5a + line 5b)	\$ 91,514.88
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 1,958,370.37
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 1,810,820.17
8. AMOUNT DUE THIS APPLICATION	\$ 147,550.20
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$ 1,763,241.39

Payment of:

\$147,550.20

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

Is recommended by:


(Engineer)

4/11/19
(Date)

Payment of:

\$147,550.20

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

Is approved by:

(Owner)

(Date)

Is approved by:

(Owner)

(Date)

Approved by:

(Funding Agency, if applicable)

(Date)

EJCDC No. C-620 (2002 Edition)

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

Progress Estimate

Contractor's Application

For (contract):		COMPREHENSIVE SEWER/WATER PHASE 8				Application Number: 8					
Application Period:		3/1/2018		TO 3/31/2019		Application Date:		9-Apr-19			
	A	Bid	Quantity	Unit Price	B	C	D	E	F		G
Pay Item	Item Description				Bid Value	Estimated Quantity Installed	Value	Materials Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F)	Balance to Finish (F)
	CAMP STREET AREA SEWER PIPE ITEMS										
1	8" SDR-26 PVC SEWER PIPE (0-6')	2109.0	\$	48.54	\$ 102,370.86	1468.32	\$ 71,272.25	\$ 2,870.25	\$ 74,142.50	72%	\$ 28,228.36
2	8" SDR-26 PVC SEWER PIPE (6'-8')	5576.0	\$	50.96	\$ 284,152.96	3287.74	\$ 167,543.23	\$ 10,251.40	\$ 177,794.64	63%	\$ 106,358.32
3	8" SDR-26 PVC SEWER PIPE (8'-10')	2961.0	\$	53.38	\$ 158,058.18	2682.28	\$ 143,180.11	\$ 1,248.67	\$ 144,428.77	91%	\$ 13,629.41
4	8" SDR-26 PVC SEWER PIPE (10'-12')	863.0	\$	55.81	\$ 48,164.03	711.53	\$ 39,710.49	\$ 678.59	\$ 40,389.07	84%	\$ 7,774.96
5	8" SDR-26 PVC SEWER PIPE (12'-14')	249.0	\$	59.44	\$ 14,800.56	34.99	\$ 2,079.81	\$ 958.76	\$ 3,038.57	21%	\$ 11,761.99
6	10" SDR-26 PVC SEWER PIPE (0-6')	25.0	\$	51.64	\$ 1,291.00		\$ -	\$ 176.00	\$ 176.00	14%	\$ 1,115.00
7	10" SDR-26 PVC SEWER PIPE (6'-8')	351.0	\$	54.06	\$ 18,975.06	100.00	\$ 5,406.00	\$ 1,767.04	\$ 7,173.04	38%	\$ 11,802.02
8	10" SDR-26 PVC SEWER PIPE (8'-10')	325.0	\$	56.48	\$ 18,356.00	222.29	\$ 12,554.94	\$ 723.08	\$ 13,278.02	72%	\$ 5,077.98
9	10" SDR-26 PVC SEWER PIPE (10'-12')	239.0	\$	58.91	\$ 14,079.49	243.71	\$ 14,356.96	\$ -	\$ 14,356.96	102%	\$ (277.47)
10	10" SDR-26 PVC SEWER PIPE (12'-14')	130.0	\$	62.54	\$ 8,130.20		\$ -	\$ 915.20	\$ 915.20	11%	\$ 7,215.00
11	10" SDR-26 PVC SEWER PIPE (14'-16')	67.0	\$	78.28	\$ 5,244.76		\$ -	\$ 56.32	\$ 56.32	1%	\$ 5,188.44
12	8" DUCTILE IRON SEWER PIPE (0-6')	384.0	\$	79.57	\$ 30,554.88	235.00	\$ 18,698.95	\$ 4,189.88	\$ 22,888.83	75%	\$ 7,666.05
13	8" DUCTILE IRON SEWER PIPE (6'-8')	20.0	\$	89.26	\$ 1,785.20		\$ -	\$ 562.40	\$ 562.40	32%	\$ 1,222.80
14	10" DUCTILE IRON SEWER PIPE (0-6')	25.0	\$	105.96	\$ 2,649.00		\$ -	\$ 953.00	\$ 953.00	36%	\$ 1,696.00
15	10" DUCTILE IRON SEWER PIPE (6'-8')	30.0	\$	109.59	\$ 3,287.70		\$ -	\$ 1,143.60	\$ 1,143.60	35%	\$ 2,144.10
16	REMOVAL OF EXISTING SEWER LINE	10650.0	\$	3.63	\$ 38,659.50	7733.00	\$ 28,070.79	\$ -	\$ 28,070.79	73%	\$ 10,588.71
17	ABANDONMENT OF EXISTING SEWER LINE (ALL SIZES)	3220.0	\$	6.67	\$ 21,477.40		\$ -	\$ -	\$ -		\$ 21,477.40
18	TRACER WIRE SYSTEM FOR SEWER	19153.0	\$	1.44	\$ 27,580.32	11146.86	\$ 16,051.48	\$ 9,127.00	\$ 25,178.48	91%	\$ 2,401.84
	SEWER MANHOLE ITEMS										
19	48" PRECAST CONCRETE SEWER MANHOLE (0-6)	6.0	\$	2,339.80	\$ 14,038.80	10.00	\$ 23,398.00	\$ -	\$ 23,398.00	167%	\$ (9,359.20)
20	48" PRECAST CONCRETE SEWER MANHOLE (6-8)	32.0	\$	3,040.17	\$ 97,285.44	12.00	\$ 36,482.04	\$ 20,360.40	\$ 56,842.44	58%	\$ 40,443.00
21	48" PRECAST CONCRETE SEWER MANHOLE (8-10)	8.0	\$	3,491.71	\$ 27,933.68	7.00	\$ 24,441.97	\$ 1,191.00	\$ 25,632.97	92%	\$ 2,300.71
22	48" PRECAST CONCRETE SEWER MANHOLE (10-12)	1.0	\$	4,051.04	\$ 4,051.04	1.00	\$ 4,051.04	\$ -	\$ 4,051.04	100%	\$ -
	TOTALS				\$ 942,926.06		\$ 607,298.05	\$ 57,172.59	\$ 664,470.63		\$ 278,455.43

EJCDC No. C-620 (2002 Edition)

10/2/2018

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

Progress Estimate

Contractor's Application

For (contract):	COMPREHENSIVE SEWER/WATER PHASE 8				Application Number:	8				
Application Period:	3/1/2018	TO	3/31/2019		Application Date:	9-Apr-19				
	A			B	C	D	E	F		G
Pay Item	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F)	Balance to Finish (F)
	Subtotal from Previous Page			\$ 942,926.06		\$ 607,298.05	\$ 57,172.59	\$ 664,470.63		\$ 278,455.43
23	48" PRECAST CONCRETE SEWER MANHOLE (12-14)	3.0	\$ 4,025.31	\$ 12,075.93		\$ -	\$ 4,238.01	\$ 4,238.01	35%	\$ 7,837.92
24	48" PRECAST CONCRETE SEWER MANHOLE (0-6) (FLAT TOP)	3.0	\$ 3,553.84	\$ 10,661.52	1.00	\$ 3,553.84	\$ 1,858.66	\$ 5,412.50	51%	\$ 5,249.02
25	60" PRECAST CONCRETE SEWER MANHOLE (0-6)	1.0	\$ 4,502.46	\$ 4,502.46		\$ -	\$ 1,552.52	\$ 1,552.52	34%	\$ 2,949.94
26	60" PRECAST CONCRETE SEWER MANHOLE (6-8)	1.0	\$ 5,058.41	\$ 5,058.41	1.00	\$ 5,058.41	\$ -	\$ 5,058.41	100%	\$ -
27	60" PRECAST CONCRETE SEWER MANHOLE (8-10)	1.0	\$ 5,419.09	\$ 5,419.09		\$ -	\$ 1,850.00	\$ 1,850.00	34%	\$ 3,569.09
28	60" PRECAST CONCRETE SEWER MANHOLE (10-12)	1.0	\$ 6,342.23	\$ 6,342.23	1.00	\$ 6,342.23	\$ -	\$ 6,342.23	100%	\$ -
29	60" PRECAST CONCRETE SEWER MANHOLE (6-8) (DOGHOUSE)	2.0	\$ 6,620.27	\$ 13,240.54		\$ -	\$ 1,150.00	\$ 1,150.00	9%	\$ 12,090.54
30	72" PRECAST CONCRETE SPLITTER SEWER MANHOLE (10-12) (1)	1.0	\$ 9,100.91	\$ 9,100.91		\$ -	\$ 2,665.00	\$ 2,665.00	29%	\$ 6,435.91
31	DEMOLITION AND REMOVAL OF EXISTING MANHOLES (ALL TV	35.0	\$ 302.70	\$ 10,594.50	25.00	\$ 7,567.50	\$ -	\$ 7,567.50	71%	\$ 3,027.00
32	ABANDONMENT OF EXISTING MANHOLE	12.0	\$ 393.51	\$ 4,722.12		\$ -	\$ -	\$ -		\$ 4,722.12
33	DROP MANHOLE ASSEMBLY (ALL DEPTHS)	1.0	\$ 2,674.73	\$ 2,674.73		\$ -	\$ 649.28	\$ 649.28	24%	\$ 2,025.45
	SEWER SERVICE ITEMS									
34	4" SANITARY SEWER SERVICE CLEANOUT	231.0	\$ 375.31	\$ 86,696.61	125.00	\$ 46,913.75	\$ 16,173.75	\$ 63,087.50	73%	\$ 23,609.11
35	4" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)	316.0	\$ 39.97	\$ 12,630.52	165.00	\$ 6,595.05	\$ -	\$ 6,595.05	52%	\$ 6,035.47
36	6" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)	3792.0	\$ 27.33	\$ 103,635.36	2,237.00	\$ 61,137.21	\$ 3,638.70	\$ 64,775.91	63%	\$ 38,859.45
37	8"x8"x6" PVC SERVICE TEE	203.0	\$ 191.79	\$ 38,933.37	120.00	\$ 23,014.80	\$ 4,847.20	\$ 27,862.00	72%	\$ 11,071.37
38	10"x10"x6" PVC SERVICE TEE	20.0	\$ 417.00	\$ 8,340.00	7.00	\$ 2,919.00	\$ 2,862.86	\$ 5,781.86	69%	\$ 2,558.14
39	8"x8"x6" DUCTILE IRON SERVICE TEE	5.0	\$ 825.41	\$ 4,127.05	2.00	\$ 1,650.82	\$ 1,440.00	\$ 3,090.82	75%	\$ 1,036.23
	WATER PIPE ITEMS									
40	2" & UNDER 150 PSI PVC WATER PIPE FOR CONNECTIONS (OP	40.0	\$ 13.39	\$ 535.60		\$ -	\$ 42.40	\$ 42.40	8%	\$ 493.20
41	6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	8340.0	\$ 26.87	\$ 224,095.80	4,053.00	\$ 108,904.11	\$ 21,404.78	\$ 130,308.89	58%	\$ 93,786.91
42	8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	4680.0	\$ 32.38	\$ 151,538.40	3,859.00	\$ 124,954.42	\$ 14,145.83	\$ 139,100.25	92%	\$ 12,438.15
43	8" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FI	500.0	\$ 52.33	\$ 26,165.00		\$ -	\$ 9,255.00	\$ 9,255.00	35%	\$ 16,910.00
44	10" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER I	360.0	\$ 67.53	\$ 24,310.80		\$ -	\$ 9,277.20	\$ 9,277.20	38%	\$ 15,033.60
45	TRACER WIRE SYSTEM FOR WATER	22864.0	\$ 1.33	\$ 30,409.12	8,438.50	\$ 11,223.21	\$ 14,425.50	\$ 25,648.71	84%	\$ 4,760.42
	TOTALS			\$ 1,738,736.13		\$ 1,017,132.39	\$ 168,649.28	\$ 1,185,781.67		\$ 552,954.46

EJCDC No. C-620 (2002 Edition)

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Progress Estimate

Contractor's Application

For (contract):	COMPREHENSIVE SEWER/WATER PHASE 8				Application Number:	8				
Application Period:	3/1/2018	TO	3/31/2019		Application Date:	9-Apr-19				
	A			B	C	D	E	F		G
Pay Item	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F)	Balance to Finish (F)
	Subtotal from Previous Page			\$ 1,738,736.13		\$ 1,017,132.39	\$ 168,649.28	\$ 1,185,781.67		\$ 552,954.46
	WATER CONNECTION ITEMS									
46	CUT AND CAP EXISTING WATER LINE IN PLACE	6.0	\$ 644.87	\$ 3,869.22		\$ -	\$ 699.00	\$ 699.00	18%	\$ 3,170.22
47	CONNECTION: PROPOSED 6" TO EXISTING 2" (STRAIGHT-RED)	1.0	\$ 1,038.87	\$ 1,038.87		\$ -	\$ 222.00	\$ 222.00	21%	\$ 816.87
48	CONNECTION: PROPOSED 6" TO EXISTING 6" (STRAIGHT-COU)	2.0	\$ 1,006.18	\$ 2,012.36		\$ -	\$ 478.00	\$ 478.00	24%	\$ 1,534.36
49	CONNECTION: PROPOSED 6" TO EXISTING 6" (TEE & OTHER F	3.0	\$ 1,549.82	\$ 4,649.46	2.00	\$ 3,099.64	\$ 654.00	\$ 3,753.64	81%	\$ 895.82
50	CONNECTION: PROPOSED 6" TO EXISTING 6" (HOT TAP w/ VA	8.0	\$ 3,500.42	\$ 28,003.36	1.00	\$ 3,500.42	\$ 9,408.00	\$ 12,908.42	46%	\$ 15,094.94
51	CONNECTION: PROPOSED 6" TO EXISTING 12" (HOT TAP w/ V	2.0	\$ 4,419.42	\$ 8,838.84		\$ -	\$ 5,918.00	\$ 5,918.00	67%	\$ 2,920.84
52	CONNECTION: PROPOSED 6" TO PROPOSED 6" (TEE & OTHER	1.0	\$ 934.74	\$ 934.74	1.00	\$ 934.74	\$ -	\$ 934.74	100%	\$ -
53	CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER F	11.0	\$ 1,657.59	\$ 18,233.49	7.00	\$ 11,603.13	\$ 3,664.00	\$ 15,267.13	84%	\$ 2,966.36
54	CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/ VA	1.0	\$ 4,269.28	\$ 4,269.28		\$ -	\$ 2,006.00	\$ 2,006.00	47%	\$ 2,263.28
55	CONNECTION: PROPOSED 8" TO EXISTING 8" (HOT TAP w/ VA	1.0	\$ 4,881.95	\$ 4,881.95	1.00	\$ 4,881.95	\$ -	\$ 4,881.95	100%	\$ -
56	CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ V	3.0	\$ 6,336.12	\$ 19,008.36	2.00	\$ 12,672.24	\$ 3,782.90	\$ 16,455.14	87%	\$ 2,553.22
57	CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & OTHER	5.0	\$ 1,129.68	\$ 5,648.40	4.00	\$ 4,518.72	\$ 355.00	\$ 4,873.72	86%	\$ 774.68
58	CONNECTION: PROPOSED 8" TO PROPOSED 8" (TEE & OTHER	3.0	\$ 1,145.42	\$ 3,436.26	2.00	\$ 2,290.84	\$ 550.00	\$ 2,840.84	83%	\$ 595.42
	WATER VALVE ITEMS									
59	6" GATE VALVE	27.0	\$ 870.57	\$ 23,505.39	16.00	\$ 13,929.12	\$ 6,259.00	\$ 20,188.12	86%	\$ 3,317.27
60	8" GATE VALVE	22.0	\$ 1,162.37	\$ 25,572.14	17.00	\$ 19,760.29	\$ 4,050.00	\$ 23,810.29	93%	\$ 1,761.85
	WATER FIRE PROTECTION ITEMS									
61	3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL TEE, VALVE,	16.0	\$ 3,703.84	\$ 59,261.44	11.00	\$ 40,742.24	\$ 6,185.40	\$ 46,927.64	79%	\$ 12,333.80
62	REMOVAL OF EXISTING FIRE HYDRANT	9.0	\$ 787.02	\$ 7,083.18		\$ -	\$ -	\$ -		\$ 7,083.18
	WATER SERVICE ITEMS									
63	SERVICE TAP (3/4") (INCL, TAPPING SADDLE, CORP STOP, ETC.	242.0	\$ 412.88	\$ 99,916.96	39.00	\$ 16,102.32	\$ 5,005.50	\$ 21,107.82	21%	\$ 78,809.14
64	SERVICE TAP (1") (INCL, TAPPING SADDLE, CORP STOP, ETC.)	33.0	\$ 760.38	\$ 25,092.54	6.00	\$ 4,562.28	\$ 1,701.54	\$ 6,263.82	25%	\$ 18,828.72
65	SERVICE TUBING (OPEN CUT) (3/4")	1985.0	\$ 6.28	\$ 12,465.80	444.50	\$ 2,791.46	\$ -	\$ 2,791.46	22%	\$ 9,674.34
66	SERVICE TUBING (OPEN CUT) (1")	400.0	\$ 6.41	\$ 2,564.00	52.00	\$ 333.32	\$ -	\$ 333.32	13%	\$ 2,230.68
	TOTALS			\$ 2,099,022.17		\$ 1,158,855.10	\$ 219,587.62	\$ 1,378,442.72		\$ 720,579.45

EJCDC No. C-620 (2002 Edition)

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Progress Estimate

Contractor's Application

For (contract):	COMPREHENSIVE SEWER/WATER PHASE 8				Application Number: 8						
Application Period: 3/1/2018 TO 3/31/2019					Application Date: 9-Apr-19						
	A	Bid	Quantity	Unit Price	B	C	D	E	F		G
Pay Item	Item Description				Bid Value	Estimated Quantity Installed	Value	Materials Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F)	Balance to Finish (B - F)
	Subtotal from Previous Page				\$ 2,099,022.17		\$ 1,158,855.10	\$ 219,587.62	\$ 1,378,442.72		\$ 720,579.45
67	SERVICE TUBING (BORED) (3/4")	4080.0	\$	9.92	\$ 40,473.60	10.00	\$ 99.20	\$ -	\$ 99.20	0%	\$ 40,374.40
68	SERVICE TUBING (BORED) (1")	400.0	\$	10.04	\$ 4,016.00		\$ -	\$ -	\$ -		\$ 4,016.00
69	WATER SERVICE METER (3/4")	13.0	\$	440.65	\$ 5,728.45		\$ -	\$ -	\$ -		\$ 5,728.45
70	WATER SERVICE METER (1")	2.0	\$	652.32	\$ 1,304.64		\$ -	\$ -	\$ -		\$ 1,304.64
	MISCELLANEOUS CONSTRUCTION ITEMS										
71	CRUSHED AGGREGATE (SIZE 825)	5097.0	\$	49.58	\$ 252,709.26	3944.91	\$ 195,588.64	\$ -	\$ 195,588.64	77%	\$ 57,120.62
72	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM	23770.0	\$	7.68	\$ 182,553.60	12721.00	\$ 97,697.28	\$ -	\$ 97,697.28	54%	\$ 84,856.32
73	CONCRETE PAVEMENT REPAIR (ALL DEPTHS)	1062.0	\$	65.38	\$ 69,433.56	8.00	\$ 523.04	\$ -	\$ 523.04	1%	\$ 68,910.52
74	HARDY STREET ROADWAY REPAIR (SPECIAL CONSTRUCTION)	50.0	\$	332.97	\$ 16,648.50	20.10	\$ 6,692.70	\$ -	\$ 6,692.70	40%	\$ 9,955.80
75	9.5 MM HOT MIX ASPHALT	1652.0	\$	133.94	\$ 221,268.88		\$ -	\$ -	\$ -		\$ 221,268.88
76	19 MM HOT MIX ASPHALT	1273.0	\$	173.59	\$ 220,980.07		\$ -	\$ -	\$ -		\$ 220,980.07
77	CONCRETE SIDEWALK REPAIR (ALL DEPTHS)	55.0	\$	66.59	\$ 3,662.45	16.00	\$ 1,065.44	\$ -	\$ 1,065.44	29%	\$ 2,597.01
78	CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)	370.0	\$	96.86	\$ 35,838.20	5.00	\$ 484.30	\$ -	\$ 484.30	1%	\$ 35,353.90
79	CONCRETE DITCH REPAIR	95.0	\$	26.64	\$ 2,530.80		\$ -	\$ -	\$ -		\$ 2,530.80
80	CLASS "B" CONCRETE, MINOR STRUCTURES	10.0	\$	1,816.20	\$ 18,162.00	1.71	\$ 3,105.70	\$ -	\$ 3,105.70	17%	\$ 15,056.30
81	REINFORCING STEEL	470.0	\$	4.18	\$ 1,964.60	111.00	\$ 463.98	\$ -	\$ 463.98	24%	\$ 1,500.62
82	INLET GRATINGS	765.0	\$	6.87	\$ 5,255.55		\$ -	\$ -	\$ -		\$ 5,255.55
83	INLET CASTINGS	79.0	\$	6.20	\$ 489.80		\$ -	\$ -	\$ -		\$ 489.80
84	12" CORRUGATED HDPE PIPE (DUAL WALL)	64.0	\$	25.55	\$ 1,635.20	20.00	\$ 511.00	\$ -	\$ 511.00	31%	\$ 1,124.20
85	15" CORRUGATED HDPE PIPE (DUAL WALL)	20.0	\$	40.48	\$ 809.60		\$ -	\$ -	\$ -		\$ 809.60
86	12" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)	32.0	\$	30.83	\$ 986.56		\$ -	\$ -	\$ -		\$ 986.56
87	15" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)	370.0	\$	27.86	\$ 10,308.20	56.00	\$ 1,560.16	\$ -	\$ 1,560.16	15%	\$ 8,748.04
88	18" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)	210.0	\$	32.66	\$ 6,858.60	19.00	\$ 620.54	\$ -	\$ 620.54	9%	\$ 6,238.06
89	18"x11" REINFORCED CONCRETE ARCH PIPE (CLASS 3) (PLASTIC)	76.0	\$	50.08	\$ 3,806.08		\$ -	\$ -	\$ -		\$ 3,806.08
90	REMOVAL OF EXISTING PIPE CROSS DRAINS (ALL SIZES AND DEPTHS)	750.0	\$	2.42	\$ 1,815.00	75.00	\$ 181.50	\$ -	\$ 181.50	10%	\$ 1,633.50
	TOTALS				\$ 3,208,261.37		\$ 1,467,448.58	\$ 219,587.62	\$ 1,687,036.20		\$ 1,521,225.17

EJCDC No. C-620 (2002 Edition)

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Contractor's Application

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

Monthly Totals

		1	2	3	4	5	6	7	8	9	10	TOTAL
	DESCRIPTION	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
	CAMP STREET AREA SEWER PIPE ITEMS											
1	8" SDR-26 PVC SEWER PIPE (0-6')			228.29	97.14	289	438	341	74.89			1468.32
2	8" SDR-26 PVC SEWER PIPE (6'-8')			894.76	649.87	1073	103	203	364.11			3287.74
3	8" SDR-26 PVC SEWER PIPE (8'-10')		651	832.1	660.18	203	96	88	152			2682.28
4	8" SDR-26 PVC SEWER PIPE (10'-12')		178	269.85	108.68		152	3				711.53
5	8" SDR-26 PVC SEWER PIPE (12'-14')				34.99							34.99
6	10" SDR-26 PVC SEWER PIPE (0-6')											
7	10" SDR-26 PVC SEWER PIPE (6'-8')	5.36	94.64									100
8	10" SDR-26 PVC SEWER PIPE (8'-10')	147.29	75									222.29
9	10" SDR-26 PVC SEWER PIPE (10'-12')	207.35	36.36									243.71
10	10" SDR-26 PVC SEWER PIPE (12'-14')											
11	10" SDR-26 PVC SEWER PIPE (14'-16')											
12	8" DUCTILE IRON SEWER PIPE (0-6')			18				181	36			235
13	8" DUCTILE IRON SEWER PIPE (6'-8')											
14	10" DUCTILE IRON SEWER PIPE (0-6')											
15	10" DUCTILE IRON SEWER PIPE (6'-8')											
16	REMOVAL OF EXISTING SEWER LINE	360	1035	1809	768	1565	789	816	591			7733
17	ABANDONMENT OF EXISTING SEWER LINE (ALL SIZES)											
18	TRACER WIRE SYSTEM FOR SEWER	420	1146	2647	2145.86	1908	1089	1008	783			11146.86
	SEWER MANHOLE ITEMS											
19	48" PRECAST CONCRETE SEWER MANHOLE (0-6)			1	1	2	1	3	2			10
20	48" PRECAST CONCRETE SEWER MANHOLE (6-8)			5	1	5	1					12
21	48" PRECAST CONCRETE SEWER MANHOLE (8-10)		2	2	2		1					7
22	48" PRECAST CONCRETE SEWER MANHOLE (10-12)		1									1

Monthly Totals

		1	2	3	4	5	6	7	8	9	10	TOTAL
	DESCRIPTION	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
23	48" PRECAST CONCRETE SEWER MANHOLE (12-14)											
24	48" PRECAST CONCRETE SEWER MANHOLE (0-6) (FLAT TOP)							1				1
25	60" PRECAST CONCRETE SEWER MANHOLE (0-6)											
26	60" PRECAST CONCRETE SEWER MANHOLE (6-8)	1										1
27	60" PRECAST CONCRETE SEWER MANHOLE (8-10)											
28	60" PRECAST CONCRETE SEWER MANHOLE (10-12)		1									1
29	60" PRECAST CONCRETE SEWER MANHOLE (6-8) (DOGHOUSE)											
30	72" PRECAST CONCRETE SPLITTER SEWER MANHOLE (10-12) (DOGHOUSE)											
31	DEMOLITION AND REMOVAL OF EXISTING MANHOLES (ALL TYPES)		5	8	4	3	1	3	1			25
32	ABANDONMENT OF EXISTING MANHOLE											
33	DROP MANHOLE ASSEMBLY (ALL DEPTHS)											
	SEWER SERVICE ITEMS											
34	4" SANITARY SEWER SERVICE CLEANOUT	3	4	23	31	22	15	13	14			125
35	4" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)	2	1	110	52							165
36	6" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)	60	185	422	543	343	300	192	192			2237
37	8"x8"x6" PVC SERVICE TEE		7	23	30	21	15	11	13			120
38	10"x10"x6" PVC SERVICE TEE	5	2									7
39	8"x8"x6" DUCTILE IRON SERVICE TEE							2				2
	WATER PIPE ITEMS											
40	2" & UNDER 150 PSI PVC WATER PIPE FOR CONNECTIONS (OPEN CUT)											
41	6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)			431				743	2879			4053
42	8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)			1328	80		1616	835				3859
43	8" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS)											
44	10" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS)											
45	TRACER WIRE SYSTEM FOR WATER			1779			1636	1800	3223.5			8438.5

Monthly Totals

		1	2	3	4	5	6	7	8	9	10	TOTAL
	DESCRIPTION	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
	WATER CONNECTION ITEMS											
46	CUT AND CAP EXISTING WATER LINE IN PLACE											
47	CONNECTION: PROPOSED 6" TO EXISTING 2" (STRAIGHT-REDUCER AND COUPLING)											
48	CONNECTION: PROPOSED 6" TO EXISTING 6" (STRAIGHT-COUPLING)											
49	CONNECTION: PROPOSED 6" TO EXISTING 6" (TEE & OTHER FITTINGS)							2				2
50	CONNECTION: PROPOSED 6" TO EXISTING 6" (HOT TAP w/ VALVE ASSEMBLY)								1			1
51	CONNECTION: PROPOSED 6" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY)											
52	CONNECTION: PROPOSED 6" TO PROPOSED 6" (TEE & OTHER FITTINGS)								1			1
53	CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER FITTINGS)						7					7
54	CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/ VALVE ASSEMBLY)											
55	CONNECTION: PROPOSED 8" TO EXISTING 8" (HOT TAP w/ VALVE ASSEMBLY)						1					1
56	CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY)						2					2
57	CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & OTHER FITTINGS)			3				1				4
58	CONNECTION: PROPOSED 8" TO PROPOSED 8" (TEE & OTHER FITTINGS)			1			1					2
	WATER VALVE ITEMS											
59	6" GATE VALVE			3			7	3	3			16
60	8" GATE VALVE			8			7	2				17
	WATER FIRE PROTECTION ITEMS											
61	3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & OTHER FITTINGS)			2			2	3	4			11
62	REMOVAL OF EXISTING FIRE HYDRANT											
	WATER SERVICE ITEMS											
63	SERVICE TAP (3/4") (INCL, TAPPING SADDLE, CORP STOP, ETC.)						1	16	22			39
64	SERVICE TAP (1") (INCL, TAPPING SADDLE, CORP STOP, ETC.)								6			6
65	SERVICE TUBING (OPEN CUT) (3/4")							192	252.5			444.5
66	SERVICE TUBING (OPEN CUT) (1")								52			52

Monthly Totals

		1	2	3	4	5	6	7	8	9	10	TOTAL
	DESCRIPTION	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
67	SERVICE TUBING (BORED) (3/4")						10					10
68	SERVICE TUBING (BORED) (1")											
69	WATER SERVICE METER (3/4")											
70	WATER SERVICE METER (1")											
	MISCELLANEOUS CONSTRUCTION ITEMS											
71	CRUSHED AGGREGATE (SIZE B25)	68.35	583.34	631.67	373.08	399.2	784.08	673.23	431.96			3944.91
72	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM	688	2108	2977	1514	1886	1840	780	928			12721
73	CONCRETE PAVEMENT REPAIR (ALL DEPTHS)					8						8
74	HARDY STREET ROADWAY REPAIR (SPECIAL CONSTRUCTION)								20.1			20.1
75	9.5 MM HOT MIX ASPHALT											
76	19 MM HOT MIX ASPHALT											
77	CONCRETE SIDEWALK REPAIR (ALL DEPTHS)					16						16
78	CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)					5						5
79	CONCRETE DITCH REPAIR											
80	CLASS "B" CONCRETE, MINOR STRUCTURES								1.71			1.71
81	REINFORCING STEEL								111			111
82	INLET GRATINGS											
83	INLET CASTINGS											
84	12" CORRUGATED HDPE PIPE (DUAL WALL)								20			20
85	15" CORRUGATED HDPE PIPE (DUAL WALL)											
86	12" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)											
87	15" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)					24	32					56
88	18" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)								19			19
89	18"x11" REINFORCED CONCRETE ARCH PIPE (CLASS 3) (PLASTIC GASKETS)											
90	REMOVAL OF EXISTING PIPE CROSS DRAINS (ALL SIZES AND DEPTHS)					24	32		19			75

Monthly Totals

	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
91	REMOVAL OF EXISTING CORRUGATED HDPE PIPE (ALL SIZES AND DEPTHS) AND RESET								20			20
92	REMOVE, SALVAGE, AND RESET EXISTING WOOD FENCE								20			20
93	REMOVE, SALVAGE, AND RESET EXISTING NET WIRE FENCE											
94	REMOVE, SALVAGE, AND RESET EXISTING CHAIN LINK FENCE											
95	6" YELLOW THERMOPLASTIC DETAIL TRAFFIC STRIPE											
96	LEGEND WHITE THERMOPLASTIC TRAFFIC MARKING (6" EQUIVALENT)											
97	SOLID SOD (INCL SOD, TOP SOIL, FERTILIZER, WATERING, ETC.)											
98	LANDSCAPE RESTORATION (INCL TOP SOIL, PLANTS, MULCH, WATERING, ETC.)											
99	CLEARING AND GRUBBING			0.32	0.1	0.1	0.1	0.1	0.1			0.82
100	TEMPORARY EROSION CONTROL			0.2	0.1	0.1	0.1	0.1	0.1			0.7
101	MAINTENANCE OF TRAFFIC	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1			0.8
102	MOBILIZATION	0.5			0.5							1

Stored Material Summary

Contractor's Application

For (contract):		COMPREHENSIVE SEWER/WATER PHASE 8				Application Number: 8						
Application Period:		3/1/2018	TO	3/31/2019	Application Date: 9-Apr-19							
A	B	C			D		E		F		G	
Pay Item No.	Unit Price	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$ (D + E - F))			
			Quantity	Amount (\$)	Quantity	Amount (\$)	Quantity	Amount (\$)				
		CAMP STREET AREA SEWER PIPE ITEMS										
		1	\$ 4.48	8" SDR-26 PVC SEWER PIPE (0-6')	-	\$ -	2,109	\$ 9,448.32	1,468	\$ 6,578.07	\$ 2,870.25	
		2	\$ 4.48	8" SDR-26 PVC SEWER PIPE (6'-8')	-	\$ -	5,576	\$ 24,980.48	3,288	\$ 14,729.08	\$ 10,251.40	
		3	\$ 4.48	8" SDR-26 PVC SEWER PIPE (8'-10')	-	\$ -	2,961	\$ 13,265.28	2,682	\$ 12,016.61	\$ 1,248.67	
		4	\$ 4.48	8" SDR-26 PVC SEWER PIPE (10'-12')	-	\$ -	863	\$ 3,866.24	712	\$ 3,187.65	\$ 678.59	
		5	\$ 4.48	8" SDR-26 PVC SEWER PIPE (12'-14')	-	\$ -	249	\$ 1,115.52	35	\$ 156.76	\$ 958.76	
		6	\$ 7.04	10" SDR-26 PVC SEWER PIPE (0-6')	-	\$ -	25	\$ 176.00		\$ -	\$ 176.00	
		7	\$ 7.04	10" SDR-26 PVC SEWER PIPE (6'-8')	-	\$ -	351	\$ 2,471.04	100	\$ 704.00	\$ 1,767.04	
		8	\$ 7.04	10" SDR-26 PVC SEWER PIPE (8'-10')	-	\$ -	325	\$ 2,288.00	222	\$ 1,564.92	\$ 723.08	
		9	\$ 7.04	10" SDR-26 PVC SEWER PIPE (10'-12')	-	\$ -	239	\$ 1,682.56	244	\$ 1,715.72	\$ -	
		10	\$ 7.04	10" SDR-26 PVC SEWER PIPE (12'-14')	-	\$ -	130	\$ 915.20		\$ -	\$ 915.20	
		11	\$ 7.04	10" SDR-26 PVC SEWER PIPE (14'-16')	-	\$ -	8	\$ 56.32		\$ -	\$ 56.32	
		12	\$ 28.12	8" DUCTILE IRON SEWER PIPE (0-6')	-	\$ -	384	\$ 10,798.08	235	\$ 6,608.20	\$ 4,189.88	
		13	\$ 28.12	8" DUCTILE IRON SEWER PIPE (6'-8')	-	\$ -	20	\$ 562.40		\$ -	\$ 562.40	
		14	\$ 38.12	10" DUCTILE IRON SEWER PIPE (0-6')	-	\$ -	25	\$ 953.00		\$ -	\$ 953.00	
		15	\$ 38.12	10" DUCTILE IRON SEWER PIPE (6'-8')	-	\$ -	30	\$ 1,143.60		\$ -	\$ 1,143.60	
		16		REMOVAL OF EXISTING SEWER LINE	-	\$ -		\$ -	7,733	\$ -	\$ -	
		17		ABANDONMENT OF EXISTING SEWER LINE (ALL SIZES)	-	\$ -		\$ -		\$ -	\$ -	
		18	\$ 1.14	TRACER WIRE SYSTEM FOR SEWER	-	\$ -	19,153	\$ 21,834.42	11,147	\$ 12,707.42	\$ 9,127.00	
				SEWER MANHOLE ITEMS								
				19	\$ 876.99	48" PRECAST CONCRETE SEWER MANHOLE (0-6)	-	\$ -	6	\$ 5,261.94	10	\$ 8,769.90
20	\$ 1,018.02			48" PRECAST CONCRETE SEWER MANHOLE (6-8)	-	\$ -	32	\$ 32,576.64	12	\$ 12,216.24	\$ 20,360.40	
21	\$ 1,191.00			48" PRECAST CONCRETE SEWER MANHOLE (8-10)	-	\$ -	8	\$ 9,528.00	7	\$ 8,337.00	\$ 1,191.00	
22	\$ 1,346.00			48" PRECAST CONCRETE SEWER MANHOLE (10-12)	-	\$ -	1	\$ 1,346.00	1	\$ 1,346.00	\$ -	
		TOTALS				\$ -		\$ 144,269.04		\$ 90,637.57	\$57,172.59	
		10/2/2018										

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Stored Material Summary

Contractor's Application

For (contract):		COMPREHENSIVE SEWER/WATER PHASE 8				Application Number:		8			
Application Period:		3/1/2018		TO 3/31/2019		Application Date:		9-Apr-19			
A	B	C			D		E		F		G
Pay Item No.	Unit Price	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$ (D + E - F))		
			Quantity	Amount (\$)	Quantity	Amount (\$)	Quantity	Amount (\$)			
		Subtotal From Previous Page				144269.04		90637.5732	57172.5852		
23	\$ 1,412.67	48" PRECAST CONCRETE SEWER MANHOLE (12-14)	-	\$ -	3	\$ 4,238.01		\$ -	\$ 4,238.01		
24	\$ 929.33	48" PRECAST CONCRETE SEWER MANHOLE (0-6) (FLAT TOP)	-	\$ -	3	\$ 2,787.99	1.00	\$ 929.33	\$ 1,858.66		
25	\$ 1,552.52	60" PRECAST CONCRETE SEWER MANHOLE (0-6)	-	\$ -	1	\$ 1,552.52		\$ -	\$ 1,552.52		
26	\$ 1,550.00	60" PRECAST CONCRETE SEWER MANHOLE (6-8)	-	\$ -	1	\$ 1,550.00	1.00	\$ 1,550.00	\$ -		
27	\$ 1,850.00	60" PRECAST CONCRETE SEWER MANHOLE (8-10)	-	\$ -	1	\$ 1,850.00		\$ -	\$ 1,850.00		
28	\$ 2,156.00	60" PRECAST CONCRETE SEWER MANHOLE (10-12)	-	\$ -	1	\$ 2,156.00	1.00	\$ 2,156.00	\$ -		
29	\$ 575.00	60" PRECAST CONCRETE SEWER MANHOLE (6-8) (DOGHOUSE)	-	\$ -	2	\$ 1,150.00		\$ -	\$ 1,150.00		
30	\$ 2,665.00	72" PRECAST CONCRETE SPLITTER SEWER MANHOLE (10-12) (DOGHOUSE)	-	\$ -	1	\$ 2,665.00		\$ -	\$ 2,665.00		
31		DEMOLITION AND REMOVAL OF EXISTING MANHOLES (ALL TYPES)	-	\$ -		\$ -	25.00	\$ -	\$ -		
32		ABANDONMENT OF EXISTING MANHOLE	-	\$ -		\$ -		\$ -	\$ -		
33	\$ 649.28	DROP MANHOLE ASSEMBLY (ALL DEPTHS)	-	\$ -	1	\$ 649.28		\$ -	\$ 649.28		
SEWER SERVICE ITEMS											
34	\$ 170.25	4" SANITARY SEWER SERVICE CLEANOUT	-	\$ -	220	\$ 37,455.00	125.00	\$ 21,281.25	\$ 16,173.75		
35		4" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)	-	\$ -		\$ -	165.00	\$ -	\$ -		
36	\$ 2.34	6" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)	-	\$ -	3,792	\$ 8,873.28	2,237.00	\$ 5,234.58	\$ 3,638.70		
37	\$ 58.40	8"x8"x6" PVC SERVICE TEE	-	\$ -	203	\$ 11,855.20	120.00	\$ 7,008.00	\$ 4,847.20		
38	\$ 220.22	10"x10"x6" PVC SERVICE TEE	-	\$ -	20	\$ 4,404.40	7.00	\$ 1,541.54	\$ 2,862.86		
39	\$ 480.00	8"x8"x6" DUCTILE IRON SERVICE TEE	-	\$ -	5	\$ 2,400.00	2.00	\$ 960.00	\$ 1,440.00		
WATER PIPE ITEMS											
40	\$ 1.06	2" & UNDER 150 PSI PVC WATER PIPE FOR CONNECTIONS (OPEN CUT)	-	\$ -	40	\$ 42.40		\$ -	\$ 42.40		
41	\$ 16.58	6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	-	\$ -	5,344	\$ 88,603.52	4,053.00	\$ 67,198.74	\$ 21,404.78		
42	\$ 17.23	8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	-	\$ -	4,680	\$ 80,636.40	3,859.00	\$ 66,490.57	\$ 14,145.83		
43	\$ 18.51	8" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS)	-	\$ -	500	\$ 9,255.00		\$ -	\$ 9,255.00		
44	\$ 25.77	10" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS)	-	\$ -	360	\$ 9,277.20		\$ -	\$ 9,277.20		
45	\$ 1.00	TRACER WIRE SYSTEM FOR WATER	-	\$ -	22,864	\$ 22,864.00	8,438.50	\$ 8,438.50	\$ 14,425.50		
		-TOTALS		\$ -		\$ 438,534.24		\$ 273,426.08	\$ 168,649.28		

EJCDC No. C-620 (2002 Edition)

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

Stored Material Summary

Contractor's Application

For (contract):		COMPREHENSIVE SEWER/WATER PHASE 8				Application Number:		8		
Application Period:		3/1/2018		TO 3/31/2019		Application Date:		9-Apr-19		
A	B	C		D		E		F		G
Pay Item No.	Unit Price	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$ (D + E - F))	
			Quantity	Amount (\$)	Quantity	Amount (\$)	Quantity	Amount (\$)		
		Subtotal From Previous Page				438534.24		273426.0832	168649.2752	
		WATER CONNECTION ITEMS								
		46	\$ 116.50	CUT AND CAP EXISTING WATER LINE IN PLACE	-	\$ -	6	\$ 699.00		\$ 699.00
		47	\$ 222.00	CONNECTION: PROPOSED 6" TO EXISTING 2" (STRAIGHT-REDUCER AND COUPLING)	-	\$ -	1	\$ 222.00		\$ 222.00
		48	\$ 239.00	CONNECTION: PROPOSED 6" TO EXISTING 6" (STRAIGHT-COUPLING)	-	\$ -	2	\$ 478.00		\$ 478.00
		49	\$ 654.00	CONNECTION: PROPOSED 6" TO EXISTING 6" (TEE & OTHER FITTINGS)	-	\$ -	3	\$ 1,962.00	2.00	\$ 1,308.00
		50	\$ 1,344.00	CONNECTION: PROPOSED 6" TO EXISTING 6" (HOT TAP w/ VALVE ASSEMBLY)	-	\$ -	8	\$ 10,752.00	1.00	\$ 1,344.00
		51	\$ 2,959.00	CONNECTION: PROPOSED 6" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY)	-	\$ -	2	\$ 5,918.00		\$ 5,918.00
		52	\$ 654.00	CONNECTION: PROPOSED 6" TO PROPOSED 6" (TEE & OTHER FITTINGS)	-	\$ -	1	\$ 654.00	1.00	\$ 654.00
		53	\$ 916.00	CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER FITTINGS)	-	\$ -	11	\$ 10,076.00	7.00	\$ 6,412.00
		54	\$ 2,006.00	CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/ VALVE ASSEMBLY)	-	\$ -	1	\$ 2,006.00		\$ 2,006.00
		55	\$ 2,532.00	CONNECTION: PROPOSED 8" TO EXISTING 8" (HOT TAP w/ VALVE ASSEMBLY)	-	\$ -	1	\$ 2,532.00	1.00	\$ 2,532.00
		56	\$ 3,782.90	CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY)	-	\$ -	3	\$ 11,348.70	2.00	\$ 7,565.80
		57	\$ 355.00	CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & OTHER FITTINGS)	-	\$ -	5	\$ 1,775.00	4.00	\$ 1,420.00
		58	\$ 550.00	CONNECTION: PROPOSED 8" TO PROPOSED 8" (TEE & OTHER FITTINGS)	-	\$ -	3	\$ 1,650.00	2.00	\$ 1,100.00
		WATER VALVE ITEMS								
		59	\$ 569.00	6" GATE VALVE	-	\$ -	27	\$ 15,363.00	16.00	\$ 9,104.00
		60	\$ 810.00	8" GATE VALVE	-	\$ -	22	\$ 17,820.00	17.00	\$ 13,770.00
		WATER FIRE PROTECTION ITEMS								
		61	\$ 1,237.08	3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & OT	-	\$ -	16	\$ 19,793.28	11.00	\$ 13,607.88
		62		REMOVAL OF EXISTING FIRE HYDRANT	-	\$ -		\$ -		\$ -
		WATER SERVICE ITEMS								
		63	\$ 70.50	SERVICE TAP (3/4") (INCL, TAPPING SADDLE, CORP STOP, ETC.)	-	\$ -	110	\$ 7,755.00	39.00	\$ 2,749.50
		64	\$ 73.98	SERVICE TAP (1") (INCL, TAPPING SADDLE, CORP STOP, ETC.)	-	\$ -	29	\$ 2,145.42	6.00	\$ 443.88
		65		SERVICE TUBING (OPEN CUT) (3/4")	-	\$ -		\$ -	444.50	\$ -
		66		SERVICE TUBING (OPEN CUT) (1")	-	\$ -		\$ -	52.00	\$ -
		TOTALS		\$ -		\$ 551,483.64		\$ 335,437.14		

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Stored Material Summary

Contractor's Application

For (contract):	COMPREHENSIVE SEWER/WATER PHASE 8					Application Number:	8		
Application Period:	3/1/2018	TO	3/31/2019			Application Date:	9-Apr-19		
A	B	C	D		E		F		G
Pay Item No.	Unit Price	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$ (D + E - F))
			Quantity	Amount (\$)	Quantity	Amount (\$)	Quantity	Amount (\$)	
		Subtotal From Previous Page				551483.64		335437.1432	219587.6152
67		SERVICE TUBING (BORED) (3/4")	-	\$ -		\$ -	10.00	\$ -	\$ -
68		SERVICE TUBING (BORED) (1")	-	\$ -		\$ -		\$ -	\$ -
69		WATER SERVICE METER (3/4")	-	\$ -		\$ -		\$ -	\$ -
70		WATER SERVICE METER (1")	-	\$ -		\$ -		\$ -	\$ -
		MISCELLANEOUS CONSTRUCTION ITEMS							
71		CRUSHED AGGREGATE (SIZE 825)	-	\$ -		\$ -	3,944.91	\$ -	\$ -
72		SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM	-	\$ -		\$ -	12,721.00	\$ -	\$ -
73		CONCRETE PAVEMENT REPAIR (ALL DEPTHS)	-	\$ -		\$ -	8.00	\$ -	\$ -
74		HARDY STREET ROADWAY REPAIR (SPECIAL CONSTRUCTION)	-	\$ -		\$ -	20.10	\$ -	\$ -
75		9.5 MM HOT MIX ASPHALT	-	\$ -		\$ -		\$ -	\$ -
76		19 MM HOT MIX ASPHALT	-	\$ -		\$ -		\$ -	\$ -
77		CONCRETE SIDEWALK REPAIR (ALL DEPTHS)	-	\$ -		\$ -	16.00	\$ -	\$ -
78		CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)	-	\$ -		\$ -	5.00	\$ -	\$ -
79		CONCRETE DITCH REPAIR	-	\$ -		\$ -		\$ -	\$ -
80		CLASS "B" CONCRETE, MINOR STRUCTURES	-	\$ -		\$ -	1.71	\$ -	\$ -
81		REINFORCING STEEL	-	\$ -		\$ -	111.00	\$ -	\$ -
82		INLET GRATINGS	-	\$ -		\$ -		\$ -	\$ -
83		INLET CASTINGS	-	\$ -		\$ -		\$ -	\$ -
84		12" CORRUGATED HDPE PIPE (DUAL WALL)	-	\$ -		\$ -	20.00	\$ -	\$ -
85		15" CORRUGATED HDPE PIPE (DUAL WALL)	-	\$ -		\$ -		\$ -	\$ -
86		12" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)	-	\$ -		\$ -		\$ -	\$ -
87		15" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)	-	\$ -		\$ -	56.00	\$ -	\$ -
88		18" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)	-	\$ -		\$ -	19.00	\$ -	\$ -
89		18"x11" REINFORCED CONCRETE ARCH PIPE (CLASS 3) (PLASTIC GASKETS)	-	\$ -		\$ -		\$ -	\$ -
90		REMOVAL OF EXISTING PIPE CROSS DRAINS (ALL SIZES AND DEPTHS)	-	\$ -		\$ -	75.00	\$ -	\$ -
		TOTALS		\$ -		\$ 551,483.64		\$ 335,437.14	\$ 219,587.62

EJCDC No. C-620 (2002 Edition)

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

Stored Material Summary

Contractor's Application

[illegible]

EJCDC No. C-620 (2002 Edition)

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

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

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

CITY OF HATTIESBURG, MISSISSIPPI

By: _____
Title: Mayor or City Clerk
(Authorized City Representative)

As Approved by:

Regions Commercial Equipment Finance, LLC
As Purchaser

Authorized Officer

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of **May, 2019**, the following Resolution:

RESOLUTION 2019-163

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. **41** from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated August 18, 2016. After discussion of the subject, Council Member Delgado 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. 41 FROM THE PROJECT FUND CONSTRUCTION
ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN
AGREEMENT, DATED AS OF AUGUST 18, 2016, BY AND BETWEEN THE
MISSISSIPPI DEVELOPMENT BANK AND THE CITY.**

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

Whereas, the City Council of the City now finds it necessary to approve Requisition No. **41** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$479,126.98** 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. **41** from the Project Fund Construction Account under the Loan in the total aggregate amount of **Four Hundred Seventy-Nine Thousand One Hundred Twenty-Six and 98/100 dollars (\$479,126.98)** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Regions Bank, as Trustee to disburse funds of Requisition No. **41** in the total aggregate amount **Four Hundred Seventy-Nine Thousand One Hundred Twenty-Six and 98/100 dollars (\$479,126.98)** 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 Delgado, seconded by Council Member Brown, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Brown

NAYS:
None

ABSENT:
Dryden

The President thereby declared the motion carried and the Resolution adopted this the 7th day of May, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 7th day of May, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

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

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

REQUISITION NO.: 41

DATE OF REQUISITION: 5/7/2019

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	Suncoast Infrastructure Inc. P O Box 397 1858 Hwy 49 South Florence, MS 39073	093695.7220.75	81,958.00	Pay Est No.1	CIPP Project Period: 03/25/19 - 03/31/19 MB 2019-20
2	Myers Underground Utilities 408 Ryan Road Hattiesburg, MS 39401	093695.7245.12	81,191.54	Pay App. No. 6	North 40th & North 39th Ave Period: 12/29/18-1/31/19 MB 2018-108
3	Myers Underground Utilities 408 Ryan Road Hattiesburg, MS 39401	093695.7245.12	53,347.65	Pay App. No. 7	North 40th & North 39th Ave Period: 2/01/19-4/05/19 MB 2018-108
4	C B Developers, Inc. 1716 Evelyn Gandy Pkwy., Suite 40 Hattiesburg, MS 39401	093695.7245.13	115,079.59	Pay App. #2	Katie Ave & Arledge St Infrastructure Period: 3/1/19 - 3/31/19 MB 2018-212
5	C B Developers, Inc. 1716 Evelyn Gandy Pkwy., Suite 40 Hattiesburg, MS 39401	093695.7220.70	147,550.20	Pay Est. No. 8	Sewer Improvements Ph VIII - Camp St. Area Period: 3/1/19 - 3/31/19 MB 2011-4/89-110
			479,126.98		



Engineering Progress

April 24, 2019

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

Attn: Lamar Rutland, P.E.

**RE: Cured In Place Pipe Sewer Repair – Various Locations
City of Hattiesburg**

Dear Mr. Rutland:

Enclosed please find Pay Estimate No. 1 for the above referenced project in the amount of \$81,958.00.

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

Sincerely,

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

Kyle D. Wallace, P.E.
Project Engineer

/aa

cc: Terry Jackson
Suncoast Infrastructure

093695.7220.75
MB 2019-20

RECEIVED
4/25/19

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: S19015-01

To Customer: CITY OF HATTIESBURG
P.O. BOX 1898
HATTIESBURG, MS 39403

Project: S19015- CIPP Sewer Repair-Various
Locations, Hattiesburg, MS

From Contractor: Suncoast Infrastructure, Inc.
P.O. Box 397
1858 Hwy 49 South
Florence, MS 39073

Owner: Hattiesburg (City of) MS
P.O. Box 1898
Hattiesburg, MS 39403

Via Engineer: Shows Dearman & Waits
301 Second Avenue
Hattiesburg, MS 39401

Application No.: S19015-App #1

Period From: 3/25/2019

Period To: 3/31/2019

External Contract No. N/A

Contract Date: 1/11/2019

Distribution to:
☐ Owner
☐ Engineer
☐ Contractor

Rev.

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$3,559,581.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$3,559,581.00
4. Work Completed To Date	\$81,958.00
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$81,958.00
7. Retainage	
a. Maximum Retainage is in effect.	\$50,000.00
b. Securities are furnished in lieu of Retainage.	\$4,097.90
c. Retainage on Work Completed to Date 5.00 %	\$0.00
d. Retainage on Stored Materials Inventory 0.00 %	\$4,097.90
e. Total Calculated Retainage	\$0.00
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$81,958.00
9. Less Previous Certificates For Payments	\$0.00
10. Current Payment Due	\$81,958.00
11. Balance to Finish, Plus Retainage.	\$3,477,623.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

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

CONTRACTOR: Suncoast Infrastructure, Inc.

By: John Canoy Date: 4/8/2019

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 8th day of April 2019

Notary Public: Jennifer Laseter

My Commission expires: April 29, 2019



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **81,958.00**

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

ENGINEER:

By: [Signature] Date: 4-24-19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Application No. : S19015-App #1

Application Date : 04/08/19

Period From: 03/25/19

Period To: 03/31/19

Invoice # : S19015-01

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

External Contract No.:

A		B	C			D	E	F	G		H	I	J	K	L	M	N	O	P					
CURRENT CONTRACT									PREVIOUS WORK				THIS PERIOD							JOB TO DATE				
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish					
1-1	8" CIPP	LF	4,647.00	\$30.00	\$139,410.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$139,410.00					
1-2	10" CIPP	LF	200.00	\$31.00	\$6,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,200.00					
1-3	CIPP Service Lateral	LF	2,420.00	\$152.00	\$367,840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$367,840.00					
1-4	Remove and Replace Service Lateral	LF	810.00	\$40.00	\$32,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$32,400.00					
1-5	Cleanout Assembly (As Detailed)	EA	33.00	\$420.00	\$13,860.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,860.00					
1-6	Point Repair (8' - 30' Depth)	EA	2.00	\$14,660.00	\$29,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,320.00					
1-7	Manhole Rehabilitation	VF	271.00	\$235.00	\$63,685.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$63,685.00					
1-8	Concrete Road Repair	SY	183.00	\$78.00	\$14,274.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,274.00					
1-9	Asphalt Road Repair	SY	549.00	\$82.00	\$45,018.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,018.00					
1-10	Maintenance of Traffic	LS	1.00	\$10,850.00	\$10,850.00	0.00	\$0.00	0.00	\$0.00	0.02	\$217.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$217.00	2.00%	\$10,633.00					
1-11	Mobilization	LS	1.00	\$74,750.00	\$74,750.00	0.00	\$0.00	0.50	\$37,375.00	0.50	\$37,375.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$37,375.00	50.00%	\$37,375.00					
1-12	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00					
1-13	Landscape Restoration	SF	4,050.00	\$0.60	\$2,430.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,430.00					
1-14	CCTV Service Lateral	LF	3,230.00	\$10.50	\$33,915.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$33,915.00					
2-1	8" CIPP	LF	2,323.00	\$30.00	\$69,690.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$69,690.00					
2-2	10" CIPP	LF	1,484.00	\$31.00	\$46,004.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$46,004.00					
2-3	CIPP Service Lateral	LF	338.00	\$105.00	\$35,490.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,490.00					
2-4	Remove and Replace Service Lateral	LF	113.00	\$40.00	\$4,520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,520.00					
2-5	Cleanout Assembly (As Detailed)	EA	5.00	\$420.00	\$2,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,100.00					
2-6	Point Repair (8' - 30' Depth)	EA	1.00	\$14,660.00	\$14,660.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,660.00					
2-7	Protruding Tap to be removed (8' - 30' Depth)	EA	1.00	\$14,660.00	\$14,660.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,660.00					
2-8	Manhole Rehabilitation	VF	126.00	\$235.00	\$29,610.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,610.00					
2-9	Concrete Road Repair	SY	77.00	\$78.00	\$6,006.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,006.00					
2-10	Asphalt Road Repair	SY	285.00	\$82.00	\$23,370.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,370.00					
2-11	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00					
2-12	Maintenance of Traffic	LS	1.00	\$10,850.00	\$10,850.00	0.00	\$0.00	0.00	\$0.00	0.02	\$217.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$217.00	2.00%	\$10,633.00					
2-13	Mobilization	LS	1.00	\$14,200.00	\$14,200.00	0.00	\$0.00	0.50	\$7,100.00	0.50	\$7,100.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$7,100.00	50.00%	\$7,100.00					
2-14	Landscape Restoration	SF	565.00	\$0.60	\$339.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$339.00					
2-15	CCTV Service Lateral	LF	451.00	\$8.50	\$3,833.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,833.50					
3-1	8" CIPP	LF	2,944.00	\$30.00	\$88,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$88,320.00					
3-2	CIPP Service Lateral	LF	1,090.00	\$152.00	\$165,680.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$165,680.00					

CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Application No. : S19015-App #1
Application Date : 04/08/19
Period From: 03/25/19
Period To: 03/31/19

Invoice # : S19015-01

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

External Contract No.:

A		B	C				D	E	F	H		I	J	K	L	M	N	O	P	
CURRENT CONTRACT										PREVIOUS WORK		THIS PERIOD		JOB TO DATE						
				UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish	
Item No.	Description of Work																			
3-3	Remove and Replace Service Lateral	LF	363.00		\$40.00	\$14,520.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,520.00	
3-4	Cleanout Assembly (As Detailed)	EA	15.00		\$420.00	\$6,300.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,300.00	
3-5	Point Repair (8' - 30' Depth)	EA	1.00		\$14,660.00	\$14,660.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,660.00	
3-6	Manhole Rehabilitation	VF	105.00		\$235.00	\$24,675.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,675.00	
3-7	Concrete Road Repair	SY	91.00		\$78.00	\$7,098.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,098.00	
3-8	Asphalt Road Repair	SY	274.00		\$82.00	\$22,468.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,468.00	
3-9	Temporary Erosion Control	LS	1.00		\$800.00	\$800.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00	
3-10	Maintenance of Traffic	LS	1.00		\$14,300.00	\$14,300.00	0.00	\$0.00	\$286.00	0.02	\$286.00	0.02	\$286.00	0.02	\$286.00	\$0.00	\$286.00	2.00%	\$14,014.00	
3-11	Mobilization	LS	1.00		\$14,200.00	\$14,200.00	0.00	\$0.00	\$7,100.00	0.50	\$7,100.00	0.50	\$7,100.00	0.50	\$7,100.00	\$0.00	\$7,100.00	50.00%	\$7,100.00	
3-12	Landscape Restoration	SF	1,815.00		\$0.60	\$1,089.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,089.00	
3-13	CCTV Service Lateral	LF	1,453.00		\$10.50	\$15,256.50	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,256.50	
4-1	8" CIPP	LF	5,871.00		\$30.00	\$176,130.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$176,130.00	
4-2	12" CIPP	LF	2,225.00		\$32.00	\$71,200.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$71,200.00	
4-3	CIPP Service Lateral	LF	675.00		\$105.00	\$70,875.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$70,875.00	
4-4	Remove and Replace Service Lateral	LF	225.00		\$40.00	\$9,000.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	
4-5	Cleanout Assembly (As Detailed)	EA	9.00		\$420.00	\$3,780.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,780.00	
4-6	Point Repair (8' - 30' Depth)	EA	2.00		\$14,660.00	\$29,320.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,320.00	
4-7	Manhole Rehabilitation	VF	307.00		\$235.00	\$72,145.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$72,145.00	
4-8	Concrete Road Repair	SY	144.00		\$78.00	\$11,232.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,232.00	
4-9	Asphalt Road Repair	SY	485.00		\$82.00	\$39,770.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$39,770.00	
4-10	Temporary Erosion Control	LS	1.00		\$800.00	\$800.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00	
4-11	Maintenance of Traffic	LS	1.00		\$5,850.00	\$5,850.00	0.00	\$0.00	\$117.00	0.02	\$117.00	0.02	\$117.00	0.02	\$117.00	\$0.00	\$117.00	2.00%	\$5,733.00	
4-12	Mobilization	LS	1.00		\$9,200.00	\$9,200.00	0.00	\$0.00	\$4,600.00	0.50	\$4,600.00	0.50	\$4,600.00	0.50	\$4,600.00	\$0.00	\$4,600.00	50.00%	\$4,600.00	
4-13	Landscape Restoration	SF	1,125.00		\$0.60	\$675.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$675.00	
4-14	CCTV Service Lateral	LF	900.00		\$8.00	\$7,200.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,200.00	
5-1	CIPP Service Lateral	LF	1,388.00		\$105.00	\$145,740.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$145,740.00	
5-2	Remove and Replace Service Lateral	LF	463.00		\$40.00	\$18,520.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,520.00	
5-3	Cleanout Assembly (As Detailed)	EA	19.00		\$420.00	\$7,980.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,980.00	
5-4	Hardy St Road Repair	SY	815.00		\$195.00	\$158,925.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$158,925.00	
5-5	Temporary Erosion Control	LS	1.00		\$800.00	\$800.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00	
5-6	Maintenance of Traffic	LS	1.00		\$30,850.00	\$30,850.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,850.00	
5-7	Mobilization	LS	1.00		\$17,500.00	\$17,500.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,500.00	

CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Application No. : S19015-App #1
Application Date : 04/08/19
Period From: 03/25/19
Period To: 03/31/19
External Contract No.:

Invoice #: S19015-01

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

A		B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
CURRENT CONTRACT										JOB TO DATE						
Item No.		Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
5-8		Landscape Restoration	SF	2,315.00	\$0.60	\$1,389.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,389.00
5-9		CCTV Service Lateral	LF	1,851.00	\$8.50	\$15,733.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,733.50
6-1		8" CIPP	LF	767.00	\$30.00	\$23,010.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,010.00
6-2		12" CIPP	LF	198.00	\$32.00	\$6,336.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,336.00
6-3		CIPP Service Lateral	LF	132.00	\$155.00	\$20,460.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,460.00
6-4		Remove and Replace Service Lateral	LF	44.00	\$40.00	\$1,760.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,760.00
6-5		Cleanout Assembly (As Detailed)	EA	2.00	\$420.00	\$840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$840.00
6-6		Manhole Rehabilitation	VF	48.00	\$235.00	\$11,280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,280.00
6-7		Concrete Road Repair	SY	17.00	\$78.00	\$1,326.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,326.00
6-8		Asphalt Road Repair	SY	50.00	\$82.00	\$4,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,100.00
6-9		Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00
6-10		Maintenance of Traffic	LS	1.00	\$5,850.00	\$5,850.00	0.00	\$0.00	0.02	\$117.00	0.02	\$117.00	\$0.00	\$117.00	2.00%	\$5,733.00
6-11		Mobilization	LS	1.00	\$17,500.00	\$17,500.00	0.00	\$0.00	0.50	\$8,750.00	0.50	\$8,750.00	\$0.00	\$8,750.00	50.00%	\$8,750.00
6-12		Landscape Restoration	SF	220.00	\$60	\$132.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$132.00
6-13		CCTV Service Lateral	LF	176.00	\$10.50	\$1,848.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,848.00
7-1		8" CIPP	LF	1,814.00	\$30.00	\$54,420.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$54,420.00
7-2		10" CIPP	LF	1,926.00	\$31.00	\$59,706.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$59,706.00
7-3		CIPP Service Lateral	LF	770.00	\$105.00	\$80,850.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$80,850.00
7-4		Remove and Replace Service Lateral	LF	257.00	\$40.00	\$10,280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,280.00
7-5		Cleanout Assembly (As Detailed)	EA	11.00	\$420.00	\$4,620.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,620.00
7-6		Manhole Rehabilitation	VF	207.00	\$235.00	\$48,645.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$48,645.00
7-7		Concrete Road Repair	SY	68.00	\$78.00	\$5,304.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,304.00
7-8		Asphalt Road Repair	SY	203.00	\$82.00	\$16,646.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,646.00
7-9		Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00
7-10		Maintenance of Traffic	LS	1.00	\$5,850.00	\$5,850.00	0.00	\$0.00	0.02	\$117.00	0.02	\$117.00	\$0.00	\$117.00	2.00%	\$5,733.00
7-11		Mobilization	LS	1.00	\$17,500.00	\$17,500.00	0.00	\$0.00	0.50	\$8,750.00	0.50	\$8,750.00	\$0.00	\$8,750.00	50.00%	\$8,750.00
7-12		Landscape Restoration	SF	1,285.00	\$0.60	\$771.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$771.00
7-13		CCTV Service Lateral	LF	1,027.00	\$8.50	\$8,729.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,729.50
AA1-1		10" CIPP (1A)	LF	1,158.00	\$31.00	\$35,898.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,898.00
AA1-2		Manhole Rehabilitation (1A)	VF	35.00	\$235.00	\$8,225.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,225.00
AA1-3		8" CIPP (2A)	LF	910.00	\$30.00	\$27,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,300.00
AA1-4		Manhole Rehabilitation (2A)	VF	20.00	\$235.00	\$4,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,700.00

CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Application No. : S19015-App #1
Application Date : 04/08/19
Period From: 03/25/19
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Invoice # : S19015-01

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
		CURRENT CONTRACT				PREVIOUS WORK				JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
AA1-5	10" CIPP (3A)	LF	270.00	\$31.00	\$8,370.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,370.00
AA1-6	Manhole Rehabilitation (3A)	VF	27.00	\$235.00	\$6,345.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,345.00
AA1-7	8" CIPP (4A)	LF	715.00	\$30.00	\$21,450.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,450.00
AA1-8	Manhole Rehabilitation (4A)	VF	12.00	\$235.00	\$2,820.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,820.00
AA1-9	8" CIPP (5A)	LF	1,006.00	\$30.00	\$30,180.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,180.00
AA1-10	Manhole Rehabilitation (5A)	VF	32.00	\$235.00	\$7,520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,520.00
AA1-11	8" CIPP (6A)	LF	1,660.00	\$30.00	\$49,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$49,800.00
AA1-12	Manhole Rehabilitation (6A)	VF	60.00	\$235.00	\$14,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,100.00
AA1-13	18" CIPP (7A)	LF	848.00	\$95.00	\$80,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$80,560.00
AA1-14	Manhole Rehabilitation (7A)	VF	25.00	\$235.00	\$5,875.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,875.00
AA1-15	Remove and Replace Service Lateral	LF	613.00	\$40.00	\$24,520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,520.00
AA1-16	CIPP Service Lateral	LF	1,837.00	\$105.00	\$192,885.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$192,885.00
AA1-17	Cleanout Assembly (As Detailed)	EA	25.00	\$420.00	\$10,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,500.00
AA1-18	Point Repair (8' - 30' Depth)	EA	2.00	\$14,660.00	\$29,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,320.00
AA1-19	Concrete Road Repair	SY	240.00	\$78.00	\$18,720.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,720.00
AA1-20	Asphalt Road Repair	SY	1,500.00	\$82.00	\$123,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$123,000.00
AA1-21	Maintenance of Traffic	LS	1.00	\$5,600.00	\$5,600.00	0.00	\$0.00	0.02	\$112.00	0.02	\$112.00	\$0.00	\$112.00	2.00%	\$5,488.00
AA1-22	Mobilization	LS	1.00	\$14,200.00	\$14,200.00	0.00	\$0.00	0.50	\$7,100.00	0.50	\$7,100.00	\$0.00	\$7,100.00	50.00%	\$7,100.00
AA1-23	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00
AA1-24	Landscape Restoration	SF	3,065.00	\$0.60	\$1,839.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,839.00
AA1-25	CCTV Service Lateral	LF	2,450.00	\$8.50	\$20,825.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,825.00
Grand Totals					\$3,559,581.00		\$0.00		\$81,958.00		\$81,958.00	\$0.00	\$81,958.00	2.30%	\$3,477,623.00

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that the undersigned Suncoast Infrastructure, Inc. does hereby irrevocably appoint and authorize, Toby Barker as Mayor of the City of Hattiesburg, Mississippi, as the Attorney-in-fact for the undersigned, to endorse for and in the name and stead of the undersigned securities described as Certificate of Deposit issued by Trustmark National Bank, for \$50,000.00 and cash and collect said securities in the event of default by the undersigned in the performance of public contract: Cured In Place Pipe Sewer Repair – Various Locations, Hattiesburg, MS Project.

It being expressly understood that the above appointment and authorization is for the sole purpose of effecting compliance with the requirements of Section 31-5-25, Mississippi Code of 1972, re-compiled and amended, as related to deposit of securities by public contracts in lieu of public contract retainage.

Signed, sealed and given at Florence, Mississippi this 14th day of March, 2019.

SUNCOAST INFRASTRUCTURE, INC.

Attest:

Naybeth Harrison
Secretary

By:

Stephen H. Rula
President

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF SIMPSON

Personally appeared before me the within named Stephen H. Rula, who stated that he is President of Suncoast Infrastructure, Inc. and that for and in behalf of said company that he executed, signed and delivered the foregoing instrument as the act and deed of said company and that he was at the time of the execution thereof authorized so to do.

14th day of March, A.D. 2019.

Jennifer Laseter
My Commission expires: April 29, 2019



Receipt and Acceptance of the Power of Attorney

STATE OF MISSISSIPPI
COUNTY OF Rankin

I, Nicole Mossnell
CSR

, do hereby certify that I am _____, for the within named institution which issued the securities described herein, and further certify that receipt of the forgoing instrument is hereby acknowledged and has been duly noted in the records of this institution, further, that no payment of said securities will be made by this institution except upon receipt of said securities endorsed by the within named and designated Attorney, or until said Attorney does by written notice revoke this instrument.

Witness my hand and seal this 15th day of March, 2019 in the
City of Richland, State of Mississippi.

Prosityone Bank
Name of Insuring Institution

WITNESS:

[Signature]

By:

Nicole Mossnell



Engineering Progress

April 23, 2019

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

Attn: Lamar Rutland, P.E.

RE: Infrastructure Improvements along North 40th, North 39th Avenue and
Mable Street
City of Hattiesburg

Dear Mr. Rutland:

Enclosed please find Pay Application No. 6 for the above referenced project in the amount of \$81,191.54.

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

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/aa
Enclosures

cc: Payton Myers - Myers Underground
Wade Phillips - SDW

093695, 7245, 12

MTB 2018-108

RECEIVED
4/25/19

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

TO OWNER: City of Hattiesburg
200 Forrest St.
Hattiesburg, MS 39401

PROJECT: Infrastructure
Improvements along N. 40th & N. 39th Ave.

APPLICATION NO: SIX

Distribution to:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR

PERIOD TO: Jan. 31, 2019
Dec. 29, 2018

FROM CONTRACTOR:
Myers Underground Utilities
408 Ryan Road
HATTIESBURG, MS 39401
CONTRACT FOR:

VIA ARCHITECT:
Shows Dearman & Wail
Hattiesburg, MS

PROJECT NOS:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, ALA Document G703, is attached.

1. ORIGINAL CONTRACT SUM

\$ 797,010.70
2. Net change by Change Orders

\$
3. CONTRACT SUM TO DATE (Line 1 + 2)

\$ 797,010.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

\$ 298,068.17
5. RETAINAGE:

a. 5 % of Completed Work (Column D + E on G703)

\$ 14,903.41

b. 5 % of Stored Material (Column F on G703)

\$

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

14,903.41
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)

\$ 283,164.76
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$ 201,973.22
8. CURRENT PAYMENT DUE

\$ 81,191.54
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$ 513,845.94

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

CONTRACTOR:

By: Peyton Myers Date: Feb. 2, 2019

State of: MISSISSIPPI County of: Forrest
Subscribed and sworn to before me this day of

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 81,191.54

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

By: ENGEL HEEL Date: 4-23-19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

Myers' Underground Utilities 408 Ryan Road Hattiesburg, MS 39401			APPLICATION # APPLICATION DATE PERIOD TO: ARCHITECT'S PROJ NO:			6 12-29-18 to 1-31-19			
JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave									
A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 0 5.0%
			APPLICATION (D + E)						
25	8" x 8" x 6" PVC Service Tee	\$6,720.00	\$1,050.00	\$1,050.00		\$2,100.00	31.25%	\$4,620.00	\$105.00
	Water Pipe Items			\$0.00					\$0.00
26	2" and Under 150 PSI PVC Water Pipe for Connections (Open Cut)	\$280.00		\$0.00			0.00%	\$280.00	\$0.00
27	6" Class 350 Ductile Iron Pipe (Open Cut)	\$42,704.00	\$48,878.40	\$0.00	\$0.00	\$48,878.40	114.46%	(\$6,174.40)	\$2,443.92
28	Tracer Wire System for Water	\$4,335.00	\$4,961.52	\$0.00	\$0.00	\$4,961.52	114.45%	(\$626.52)	\$248.08
	Water Connection Items			\$0.00					\$0.00
29	Cut and Cap Existing Water Line in Place	\$3,420.00	\$855.00	\$855.00		\$1,710.00	50.00%	\$1,710.00	\$0.00
30	Connection: Proposed 6" to Existing 6" (Straight Coupling)	\$3,280.00		\$0.00			0.00%	\$3,280.00	\$85.50
31	Connection: Proposed 6" to Proposed 6" (Tee & other Fittings)	\$3,260.00	\$232.00	\$0.00		\$232.00	7.12%	\$3,028.00	\$0.00
32	Connection: Proposed 6" to Existing 8" (Hot Tap with Valve Assembly)	\$7,720.00	\$7,720.00	\$0.00		\$7,720.00	100.00%		\$11.60
33	Connection: Proposed 6" to Existing 8" (Tee * other fittings)	\$2,000.00	\$0.00	\$0.00			0.00%	\$2,000.00	\$386.00
	Water Valve Items			\$0.00					\$0.00
34	6" Gate Valve	\$6,280.00	\$1,969.00	\$0.00	\$0.00	\$1,969.00	31.35%	\$4,311.00	\$0.00
	Water Fire Protection Items			\$0.00					\$0.00
35	3-Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe and other Fittings)	\$10,200.00	\$10,200.00	\$0.00		\$10,200.00	100.00%		\$98.45
	Water Service Items			\$0.00					\$0.00
36	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc.)	\$8,260.00	\$8,260.00	\$0.00	\$0.00	\$8,260.00	100.00%		\$510.00
37	Commercial Service Tap " " " " " " " "	\$9,600.00	\$10,560.00	\$960.00		\$11,520.00	120.00%	(\$1,920.00)	\$0.00
38	Service Tubing (Open Cut) (All Sizes)	\$2,741.25	\$2,694.50	\$0.00		\$2,694.50	98.29%	\$46.75	\$0.00
	Miscellaneous Construction Items			\$0.00					\$134.73
39	Crushed Aggregate (Size610)	\$85,840.00	\$8,120.58	\$7,723.28		\$15,843.86	18.46%	\$69,996.14	\$0.00
40	Select Fill Material (Class 9, Group C), LVM	\$160,602.00	\$18,598.81	\$28,382.80		\$46,981.73	29.25%	\$113,620.27	\$792.19
41	Concrete Pavement Repair (All Depths)	\$12,210.00	\$7,105.56	\$0.00		\$7,105.56	58.18%	\$5,104.44	\$2,349.09

APPLICATION # 6									
Myers Underground Utilities 408 Ryan Road Hattiesburg, MS 39401 APPLICATION DATE 12-29-18 to 1-31-19 PERIOD TO: ARCHITECT'S PROJ NO:									
JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave									
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 5.0%
						TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	QTY								
42	9.5 mm Hot Mix Asphalt	\$1114,070.00		\$0.00			0.00%	\$1114,070.00	\$0.00
43	Concrete Curb and Gutter (Match Existing Type)	\$1,062.00		\$0.00			0.00%	\$1,062.00	\$0.00
44	Class "B" Concrete, Minor Structures	\$2,640.00		\$0.00			0.00%	\$2,640.00	\$0.00
45	Reinforcing Steel	\$390.00		\$0.00			0.00%	\$390.00	\$0.00
46	Inlet Gratings	\$1,122.00		\$0.00			0.00%	\$1,122.00	\$0.00
47	Inlet Castings	\$300.00		\$0.00			0.00%	\$300.00	\$0.00
48	15" Reinforced Concrete Pipe Flared End Section	\$592.00		\$0.00			0.00%	\$592.00	\$0.00
49	15" " " (Class II) (Rubber Gaskets)	\$1,113.60		\$0.00			0.00%	\$1,113.60	\$0.00
50	18" " " " " "	\$2,206.40		\$0.00			0.00%	\$2,206.40	\$0.00
51	24" " " " " "	\$1,248.00	\$1,824.00	\$0.00	\$0.00	\$1,824.00	146.15%	(\$576.00)	\$91.20
52	Removal of Existing Pipe Cross Drains (All Sizes and Depths)	\$2,370.00		\$0.00			0.00%	\$2,370.00	\$0.00
53	Steel U Section Sign Post (2.0 lbs/ft.)	\$219.00		\$0.00			0.00%	\$219.00	\$0.00
54	Standard Roadside Signs, Sheet Aluminum (0.080" Thickness)	\$264.00		\$0.00			0.00%	\$264.00	\$0.00
55	6" Yellow Thermoplastic Detail Traffic Stripe	\$3,000.00		\$0.00			0.00%	\$3,000.00	\$0.00
56	Lengend White Thermoplastic Traffic Making (6" Equivalent)	\$2,670.00		\$0.00			0.00%	\$2,670.00	\$0.00
57	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, Etc.)	\$5,940.00		\$0.00			0.00%	\$5,940.00	\$0.00
58	Landscape Restoration (Incl. Top Soil, Plants, Mulch, Watering, etc.)	\$1,105.00		\$0.00			0.00%	\$1,105.00	\$0.00
59	Temporary Erosion Control	\$2,000.00	\$800.00	\$0.00		\$800.00	40.00%	\$1,200.00	\$40.00
60	Maintenance of Traffic	\$4,000.00	\$2,000.00	\$0.00		\$2,000.00	50.00%	\$2,000.00	\$100.00
61	Mobilization	\$45,400.00	\$45,400.00	\$0.00		\$45,400.00	100.00%		\$2,270.00
									\$0.00
	GRAND TOTALS	\$797,010.70	\$212,603.39	\$85,464.78	\$0.00	\$298,068.17		\$498,942.53	\$14,903.41

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



Engineering Progress

April 24, 2019

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

Attn: Lamar Rutland, P.E.

RE: Infrastructure Improvements along North 40th, North 39th Avenue and
Mable Street
City of Hattiesburg

Dear Mr. Rutland:

Enclosed please find Pay Application No. 7 for the above referenced project in the amount of \$53,347.65.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Kyle D. Wallace', is written over a horizontal line.

Kyle D. Wallace, P.E.
Project Engineer

/aa
Enclosures

cc: Payton Myers – Myers Underground
Wade Phillips - SDW

093695. 7245.12
MB 2018-108

RECEIVED
4/25/19

TO OWNER: City of Hattiesburg
200 Forrest St.
Hattiesburg, MS 39401

PROJECT: Infrastructure
Improvements along N. 40th & N. 39th Ave.

APPLICATION NO: SEVEN

Distribution to:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 4/5/19
02/01/19

FROM CONTRACTOR:
Meyers Underground Utilities
408 Ryan Road
HATTIESBURG, MS 39401
CONTRACT FOR:

VIA ARCHITECT:
Shows Dearman & Wait
Hattiesburg, MS

PROJECT NOS:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

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

1. ORIGINAL CONTRACT SUM	\$	797,010.70
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	797,010.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$354,223.59
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	17,711.18
b. 5 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		17,711.18
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	336,512.41
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	283,164.76
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	\$3,347.65
		460,498.29

CONTRACTOR: Payton Myer

By: Payton Myer Date: 4-15-2019

State of: MISSISSIPPI County of: Forrest day of

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 53,347.65

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

ARCHITECT: ENG INEEK

By: [Signature] Date: 4-24-19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Myers Underground Utilities
408 Ryan Road
Hattiesburg, MS 39401

APPLICATION # 7

APPLICATION DATE

PERIOD TO: 2/1/19 to 4/5/19

ARCHITECT'S PROJ NO:

JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G + C)		
			APPLICATION (D + E)							
			QTY							5.0%
1	8" SDR 26 PVC Sewer Pipe (0'-6')	\$6,437.00	157.0	\$3,936.00	\$0.00					\$0.00
2	" " " " (6'-8')	\$26,709.00	614.0	\$17,443.50	\$2,610.00			0.00%	\$2,501.00	\$0.00
3	" " " " (8'-10")	\$23,600.00	500.0	\$14,326.40	\$3,870.40			61.15%	\$6,655.50	\$0.00
4	" " " " (10'-12")	\$24,057.00	405.0	\$2,851.20	\$18,889.20			75.08%	\$5,403.20	\$196.80
5	" " " " (12'-14')	\$6,936.00	102.0	\$408.00	\$1,360.00			77.11%	\$2,316.60	\$1,002.68
6	" " " " (14'-16')	\$5,355.00	70.0		\$0.00			90.37%	\$5,168.00	\$909.84
7	" " " " (16'-18')	\$8,245.00	97.0		\$0.00			25.49%	\$5,355.00	\$1,087.02
8	" " " " (18'-20')	\$15,831.60	167.0		\$0.00			0.00%	\$8,245.00	\$88.40
9	" " " " (20'-22")	\$18,481.75	179.0		\$0.00			0.00%	\$15,831.60	\$0.00
10	Removal of Existing Sewer Line	\$6,321.00	2,107.0	\$1,644.00	\$1,440.00			0.00%	\$18,481.75	\$0.00
11	Abandonment of Existing Sewer Line (All Sizes)	\$3,035.10	453.0	\$2,713.50	\$0.00			48.79%	\$3,237.00	\$154.20
12	Tracer Wire System for Sewer	\$2,930.00	1.0	\$2,930.00	\$0.00			89.40%	\$321.60	\$135.68
					\$0.00			100.00%		\$146.50
					\$0.00					\$0.00
					\$0.00			0.00%		\$0.00
13	48" Precast Concrete Sewer Manhole (0'-6')	\$4,600.00	2.0	\$2,300.00	\$0.00			50.00%	\$2,300.00	\$115.00
14	" " " " (6'-8')	\$5,300.00	2.0	\$2,750.00	\$0.00			51.89%	\$2,550.00	\$137.50
15	" " " " (8'-10')	\$5,950.00	2.0	\$5,950.00	\$2,975.00			150.00%	(\$2,975.00)	\$446.25
16	" " " " (10'-12')	\$14,100.00	4.0	\$3,525.00	\$0.00			25.00%	\$10,575.00	\$176.25
17	" " " " (12'-14')	\$12,000.00	3.0	\$4,000.00	\$0.00			33.33%	\$8,000.00	\$200.00
18	" " " " (20'-22')	\$7,100.00	1.0	\$200.00	\$0.00			2.82%	\$6,900.00	\$10.00
19	Demolition and Removal of Existing Manholes (All Types)	\$6,120.00	8.0	\$4,590.00	\$0.00			75.00%	\$1,530.00	\$229.50
20	Abandonment of Existing Manholes	\$1,830.00	2.0		\$0.00			0.00%	\$1,830.00	\$0.00
21	Drop Manhole Assembly (All Depths)	\$740.00	1.0	\$740.00	\$0.00			100.00%		\$37.00
					\$0.00					\$0.00
					\$0.00			0.00%		\$0.00
					\$0.00					\$0.00
22	4" Sanitary Sewer Service Cleanout	\$13,500.00	30.0	\$4,950.00	\$2,250.00			53.33%	\$6,300.00	\$360.00
23	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl. Fittings)	\$1,944.00	120.0	PAGE TWO	\$243.00			12.50%	\$1,701.00	\$12.15
24	6" " " " " "	\$14,724.00	818.0	\$2,610.00	\$1,818.00			30.07%	\$10,296.00	\$221.40

Myers Underground Utilities 408 Ryan Road Hattiesburg, MS 39401			APPLICATION # 7		APPLICATION DATE 2/1/19 to 4/5/19		ARCHITECT'S PROJ NO:			
JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave										
ITEM NO	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 5.0%		
25	8" x 8" x 6" PVC Service Tee	\$6,720.00	\$2,100.00	\$1,050.00		\$3,150.00	\$3,570.00	\$157.50		
				\$0.00				\$0.00		
				\$0.00				\$0.00		
				\$0.00				\$0.00		
26	Water Pipe Items	\$280.00					\$280.00	\$0.00		
27	2" and Under 150 PSI PVC Water Pipe for Connections (Open Cut)	\$42,704.00	\$48,878.40	\$0.00	\$0.00	\$48,878.40	(\$6,174.40)	\$2,443.92		
28	6" Class 350 Ductile Iron Pipe (Open Cut)									
	Tracer Wire System for Water	\$4,335.00	\$4,961.52	\$0.00	\$0.00	\$4,961.52	(\$626.52)	\$248.08		
				\$0.00				\$0.00		
				\$0.00				\$0.00		
29	Water Connection Items									
	Cut and Cap Existing Water Line in Place	\$3,420.00	\$1,710.00	\$0.00		\$1,710.00	\$1,710.00	\$85.50		
30	Connection: Proposed 6" to Existing 6" (Straight Coupling)	\$3,280.00		\$0.00			\$3,280.00	\$0.00		
31	Connection: Proposed 6" to Proposed 6" (Tee & other Fittings)	\$3,260.00	\$232.00	\$0.00		\$232.00	\$3,028.00	\$11.60		
32	Connection: Proposed 6" to Existing 8" (Hot Tap with Valve Assembly)	\$7,720.00	\$7,720.00	\$0.00		\$7,720.00		\$386.00		
33	Connection: Proposed 6" to Existing 8" (Tee * other fittings)	\$2,000.00	\$0.00	\$0.00			\$2,000.00	\$0.00		
				\$0.00				\$0.00		
				\$0.00				\$0.00		
34	Water Valve Items									
	6" Gate Valve	\$6,280.00	\$1,969.00	\$0.00	\$0.00	\$1,969.00	\$4,311.00	\$98.45		
				\$0.00				\$0.00		
				\$0.00				\$0.00		
35	Water Fire Protection Items									
	3-Way Fire Hydrant w/ Appurtances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe and other Fittings)	\$10,200.00	\$10,200.00	\$0.00		\$10,200.00		\$510.00		
				\$0.00				\$0.00		
				\$0.00				\$0.00		
36	Water Service Items									
	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc.)	\$8,260.00	\$8,260.00	\$0.00	\$0.00	\$8,260.00		\$413.00		
37	Commercial Service Tap " " " " " "	\$9,600.00	\$11,520.00	\$0.00		\$11,520.00	(\$1,920.00)	\$576.00		
38	Service Tubing (Open Cut) (All Sizes)	\$2,741.25	\$2,694.50	\$0.00		\$2,694.50	\$46.75	\$134.73		
				\$0.00				\$0.00		
				\$0.00				\$0.00		
39	Miscellaneous Construction Items									
	Crushed Aggregate (Size#10)	\$85,840.00	\$15,843.86	\$6,643.32		\$22,487.18	\$63,352.82	\$1,124.36		
40	Select Fill Material (Class 9, Group C), LVM	\$160,602.00	\$46,981.23	\$13,006.50		\$59,988.23	\$100,613.77	\$2,999.41		
41	Concrete Pavement Repair (All Depths)	\$12,210.00	\$7,105.56	\$0.00		\$7,105.56	\$5,104.44	\$355.28		

JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 5.0%
						TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%		
42	9.5 mm Hot Mix Asphalt	610.0		\$0.00				\$114,070.00	\$0.00
43	Concrete Curb and Gutter (Match Existing Type)	30.0		\$0.00				\$1,062.00	\$0.00
44	Class "B" Concrete, Minor Structures	2.0		\$0.00				\$2,640.00	\$0.00
45	Reinforcing Steel	195.0		\$0.00				\$390.00	\$0.00
46	Inlet Gratings	255.0		\$0.00				\$1,122.00	\$0.00
47	Inlet Castings	100.0		\$0.00				\$300.00	\$0.00
48	15" Reinforced Concrete Pipe Flared End Section	1.0		\$0.00				\$592.00	\$0.00
49	15" " " " (Class III) (Rubber Gaskets)	32.0		\$0.00				\$1,113.60	\$0.00
50	18" " " " " "	56.0		\$0.00				\$2,206.40	\$0.00
51	24" " " " " "	24.0	\$1,824.00	\$0.00	\$0.00		146.15%	(\$576.00)	\$91.20
52	Removal of Existing Pipe Cross Drains (All Sizes and Depths)	158.0		\$0.00				\$2,370.00	\$0.00
53	Steel U Section Sign Post (2.0 lbs/ft.)	60.0		\$0.00				\$219.00	\$0.00
54	Standard Roadside Signs, Sheet Aluminum (0.080" Thickness)	24.0		\$0.00				\$264.00	\$0.00
55	6" Yellow Thermoplastic Detail Traffic Stripe	500.0		\$0.00				\$3,000.00	\$0.00
56	Lengend White Thermoplastic Traffic Making (6" Equivalent)	356.0		\$0.00				\$2,670.00	\$0.00
57	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, Etc.)	990.0		\$0.00				\$5,940.00	\$0.00
58	Landscape Restoration (Incl. Top Soil, Plants, Mulch, Watering, etc.)	65.0		\$0.00				\$1,105.00	\$0.00
59	Temporary Erosion Control	1.0	\$800.00	\$0.00		\$800.00	40.00%	\$1,200.00	\$40.00
60	Maintenance of Traffic	1.0	\$2,000.00	\$0.00		\$2,000.00	50.00%	\$2,000.00	\$100.00
61	Mobilization	1.0	\$45,400.00	\$0.00		\$45,400.00	100.00%		\$2,270.00
									\$0.00
									\$0.00
GRAND TOTALS			\$298,068.17	\$56,155.42	\$0.00	\$354,223.59		\$442,787.11	\$17,711.18

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Engineering Progress

April 15, 2019

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

Attn: Lamar Rutland, P.E.

**Re: Infrastructure Rehabilitation, Arledge Street and Katie Avenue Area
City of Hattiesburg**

Dear Lamar:

Enclosed please find Pay Estimate No. 2 for the above referenced project in the amount of \$115,079.59.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Shea E. McNease', written over a large, loopy blue oval.

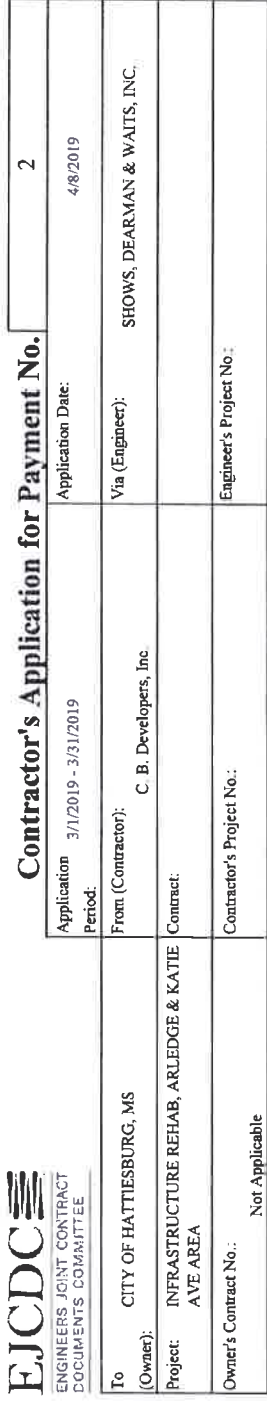
Shea E. McNease, P.E.
Project Engineer

/aa

Enclosure

093695.7245.13
MB 2018-212

RECEIVED
4/25/19



Approved Change Orders			
Number	Additions	Deductions	
			1. ORIGINAL CONTRACT PRICE..... \$ \$1,035,127.45
			2. Net change by Change Orders..... \$
			3. Current Contract Price (Line 1 ± 2)..... \$ \$1,035,127.45
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ \$217,611.88
			5. RETAINAGE:
			a. 5% X \$217,611.88 Work Completed..... \$ \$10,880.59
			b. 5% X _____ Stored Material..... \$
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$10,880.59
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$206,731.28
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$91,651.69
			8. AMOUNT DUE THIS APPLICATION..... \$ \$115,079.59
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ \$828,396.17
TOTALS			
NET CHANGE BY CHANGE ORDERS			

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: [Signature] Date: 4-15-19

Payment of:	\$	\$115,079.59	
is recommended by:			(Date) 4/15/19
Payment of:	\$	\$115,079.59	
is approved by:			(Date)
Approved by:			(Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):										Application Number:		2		
Application Period: 3/1/2019 - 3/31/2019										Application Date:		4/8/2019		
A														
Item			Contract Information				B		C	D	E	F		
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
	SUBTOTAL FROM PREVIOUS PAGE					\$738,861.05				\$757.67		\$757.67		\$238,163.38
25	THERMOPLASTIC LEGEND, WHITE	142	LF	\$2.49		\$553.58								\$353.58
26	DETECTABLE WARNING, PER PLANS	165	SF	\$68.44		\$11,292.60								\$11,292.60
27	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" TH	10	SF	\$24.27		\$242.70								\$242.70
28	STEEL U-SECTION POSTS, 2.0 LBS/FT	52	LF	\$9.96		\$517.92								\$517.92
29	MAINTENANCE OF TRAFFIC	1	LS	\$10,577.40		\$10,577.40		0.35		\$3,702.09		\$3,702.09	35.0%	\$6,875.31
30	MOBILIZATION	1	LS	\$31,110.00		\$31,110.00		0.5		\$15,555.00		\$15,555.00	50.0%	\$15,555.00
	KATIE AVENUE (ROADWAY)													
1	CLEARING AND GRUBBING	1	LS	\$622.20		\$622.20		1		\$622.20		\$622.20	100.0%	
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1,782	SY	\$3.11		\$5,542.02		1086.86		\$3,380.13		\$3,380.13	61.0%	\$2,161.89
3	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	23	SY	\$3.11		\$68.42		32.106		\$998.50		\$998.50	1459.4%	-\$930.08
4	REMOVAL OF CONCRETE WALKS, ALL DEPTHS	217	SY	\$3.11		\$674.87								\$674.87
5	REMOVAL OF CURB &/ OR CURB & GUTTER, ALL TYPES	440	LF	\$3.11		\$1,368.40		11		\$34.21		\$34.21	2.5%	\$1,334.19
6	REMOVAL OF UTILITIES	1	LS	\$12,444.00		\$12,444.00								\$12,444.00
7	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	1	EA	\$186.66		\$186.66								\$186.66
8	REMOVE AND RESET SIGNS, ALL SIZES	2	EA	\$12.44		\$24.88								\$24.88
9	EXCESS EXCAVATION, LVM, AH	346	CY	\$3.73		\$1,290.58								\$1,290.58
10	SAND BAGS	150	EA	\$18.67		\$2,800.50								\$2,800.50
11	WATTLES, 20"	250	LF	\$10.86		\$2,715.00								\$2,715.00
12	GRANULAR MATERIAL (LVM)(CLASS 9, GROUP B)	519	CY	\$9.96		\$5,169.24								\$5,169.24
13	9.5 MM, MT, ASPHALT PAVEMENT	97	TON	\$205.33		\$19,917.01								\$19,917.01
14	19 MM, MT, ASPHALT PAVEMENT	312	TON	\$205.33		\$64,062.96								\$64,062.96
15	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	20	SY	\$14.93		\$298.60								\$298.60
16	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" TH	91	SY	\$78.40		\$7,134.40								\$7,134.40
17	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" TH	19	SY	\$112.00		\$2,128.00								\$2,128.00
18	COMBINATION CONCRETE CURB & GUTTER, PER PLANS	723	LF	\$26.13		\$18,891.99								\$18,891.99
	Totals					\$438,294.98				\$25,049.80		\$25,049.80		\$413,245.18

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract)		Application Number: 4									
Application Period: 3/1/2019 - 3/31/2019		Application Date: 4/8/2019									
		A			B		C	D	E	F	
Bid Item No.	Item Description	Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
		Item Quantity	Units	Unit Price							Total Value of Item (\$)
	SUBTOTAL FROM PREVIOUS PAGE										
19	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, BROOK	477	SY	\$63.51	\$438,294.98			\$25,049.80		\$413,245.18	
20	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, STAN	16	SY	\$112.00	\$1,792.00					\$25,524.27	
21	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURE	42	CY	\$2,691.00	\$84,042.00	14.18		\$28,374.18		\$1,792.00	
22	REINFORCING STEEL	3,568	LBS	\$1.80	\$6,422.40	1,203		\$2,165.40		\$55,667.82	
23	15" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	12	LF	\$37.15	\$445.80	8		\$297.20		\$4,257.00	
24	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	230	LF	\$37.18	\$8,551.40					\$148.60	
25	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	31	LF	\$53.15	\$1,647.65					\$8,551.40	
26	30" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	204	LF	\$84.35	\$17,207.40					\$1,647.65	
27	44" X 27" REINFORCED CONCRETE ARCH PIPE, CLASS A3, F	103	LF	\$126.92	\$13,072.76	70		\$8,864.40		\$17,207.40	
28	51" X 31" REINFORCED CONCRETE ARCH PIPE, CLASS A3, F	255	LF	\$156.67	\$39,950.85	240		\$37,600.80		\$8,864.40	
29	51" X 31" REINFORCED CONCRETE ARCH PIPE END SECTION	1	EA	\$1,891.49	\$1,891.49					\$37,600.80	
30	CASTINGS	790	LBS	\$2.38	\$1,880.20					\$1,891.49	
31	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	780	LF	\$1.24	\$967.20					\$1,880.20	
32	THERMOPLASTIC DETAIL STRIPE, WHITE	336	LF	\$2.49	\$836.64					\$967.20	
33	THERMOPLASTIC LEGEND, WHITE	103	LF	\$2.49	\$256.47					\$836.64	
34	THERMOPLASTIC LEGEND, WHITE	10	SF	\$7.47	\$74.70					\$256.47	
35	DETECTABLE WARNING, PER PLANS	141	SF	\$68.44	\$9,650.04					\$256.47	
36	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0 125" T	20	SF	\$24.27	\$485.40					\$74.70	
37	STEEL U-SECTION POSTS, 2.0 LBS/FT	78	LF	\$9.96	\$776.88					\$9,650.04	
38	MAINTENANCE OF TRAFFIC	1	LS	\$10,577.40	\$10,577.40	0.35		\$3,702.09		\$485.40	
39	MOBILIZATION	1	LS	\$31,110.00	\$31,110.00	0.5		\$15,555.00		\$485.40	
	TRAFFIC SIGNAL RELOCATION									\$776.88	
1	RELOCATION OF EXISTING TRAFFIC SIGNAL CONTROLLER	1	LS	\$43,460.68	\$43,460.68					\$6,875.31	
2	REMOVAL OF EXISTING TRAFFIC CONTROLLER BASE	1	EA	\$1,866.60	\$1,866.60					\$6,875.31	
3	MAINTENANCE OF TRAFFIC	1	LS	\$3,111.00	\$3,111.00					\$15,555.00	
	Totals				\$743,896.21			\$121,628.87		\$43,460.68	
										\$1,866.60	
										\$3,111.00	
										\$3,111.00	
										\$622,267.34	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Application Number: 7									
Application Period		Application Date: 4/8/2019									
		A					F				
Item		Contract Information			B	C	D	E	F		
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D ÷ E)	% (F / B)	Balance to Finish (B - F)
4	SUBTOTAL FROM PREVIOUS PAGE	1	LS	\$8,088.60	\$743,896.21		\$121,628.87		\$121,628.87		\$622,267.34
	MOBILIZATION				\$8,088.60						\$8,088.60
1	12" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	670	LF	\$45.53	\$30,505.10						\$30,505.10
2	8" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	20	LF	\$37.29	\$745.80						\$745.80
3	6" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	20	LF	\$33.60	\$672.00						\$672.00
4	4" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	10	LF	\$32.21	\$322.10						\$322.10
5	3" SCH 80 PVC (OPEN CUT)	90	LF	\$14.85	\$1,336.50						\$1,336.50
6	2" SCH 80 PVC (OPEN CUT)	12	LF	\$13.64	\$163.68						\$163.68
7	1-1/2" SCH 80 PVC (OPEN CUT)	60	LF	\$13.36	\$801.60						\$801.60
8	20" STEEL CASING (BORED)	60	LF	\$170.73	\$10,243.80						\$10,243.80
9	16" DR-11 HDPE (OPEN CUT)	60	LF	\$198.01	\$11,880.60						\$11,880.60
10	TRACER WIRE SYSTEM	942	LF	\$3.77	\$3,551.34						\$3,551.34
11	8" GATE VALVE	1	EA	\$1,515.62	\$1,515.62						\$1,515.62
12	6" GATE VALVE	1	EA	\$1,168.44	\$1,168.44						\$1,168.44
13	CONNECTION: PROPOSED 12" TO EXISTING 20" (HOT TAP)	1	EA	\$9,217.06	\$9,217.06						\$9,217.06
14	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE)	1	EA	\$7,689.95	\$7,689.95						\$7,689.95
15	CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & RED)	1	EA	\$5,083.13	\$5,083.13						\$5,083.13
16	CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & RED)	1	EA	\$2,922.16	\$2,922.16						\$2,922.16
17	CONNECTION: PROPOSED 6" TO PROPOSED 4" (TEE)	1	EA	\$2,525.36	\$2,525.36						\$2,525.36
18	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE	2	EA	\$5,587.12	\$11,174.24						\$11,174.24
19	6" FIRE SUPPRESSION CONNECTION	3	EA	\$4,895.89	\$14,687.67						\$14,687.67
20	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. T	4	EA	\$3,941.36	\$15,765.44						\$15,765.44
21	2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. T	1	EA	\$2,708.84	\$2,708.84						\$2,708.84
22	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INC	2	EA	\$1,946.62	\$3,893.24						\$3,893.24
	KATIE AVENUE (WATER)										
	Totals				\$890,458.48		\$121,628.87		\$121,628.87		\$768,929.61

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):										Application Number: 2		
Application Period 3/1/2019 - 3/31/2019										Application Date: 4/8/2019		
A												
Item		Contract Information				B	C	D	E	F		
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item: (\$)			Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
SUBTOTAL FROM PREVIOUS PAGE												
1	8" DUCTILE IRON WATER LINE (OPEN CUT)	460	LF	\$33.56	\$890,558.48			\$121,628.87		\$121,628.87		\$768,929.61
2	3" SCH 80 PVC (OPEN CUT)	41	LF	\$21.07	\$863.87							\$15,437.80
3	1-1/2" SCH 80 PVC (OPEN CUT)	40	LF	\$19.59	\$783.60							\$863.87
4	TRACER WIRE SYSTEM	541	LF	\$3.26	\$1,763.66							\$783.60
5	CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/	1	EA	\$4,568.39	\$4,568.39							\$1,763.66
6	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE	1	EA	\$5,440.23	\$5,440.23							\$4,568.39
7	6" FIRE SUPPRESSION CONNECTION	1	EA	\$3,705.81	\$3,705.81							\$5,440.23
8	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. JT	1	EA	\$3,609.46	\$3,609.46							\$3,705.81
9	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL	1	EA	\$1,967.23	\$1,967.23							\$3,609.46
ARLEGE (SEWER)												
1	8" PVC SEWER, SDR 26 (6'-8")	403	LF	\$29.28	\$11,799.84		210	\$6,148.80		\$6,148.80	52.1%	\$5,651.04
2	8" PVC SEWER, SDR 26 (8'-10")	60	LF	\$34.26	\$2,055.60		150	\$5,139.00		\$5,139.00	250.0%	\$3,083.40
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	144	LF	\$22.08	\$3,179.52		110.25	\$2,434.32		\$2,434.32	76.6%	\$745.20
4	TRACER WIRE SYSTEM	607	LF	\$4.47	\$2,713.29		470.25	\$2,102.02		\$2,102.02	77.5%	\$611.27
5	48" DIAMETER PRECAST CONCRETE MANHOLE (6'-8")	2	EA	\$4,016.80	\$8,033.60		2	\$8,033.60		\$8,033.60	100.0%	
6	60" DIAMETER PRECAST CONCRETE MANHOLE (8'-10")	1	EA	\$4,657.75	\$4,657.75		0.79	\$3,679.62		\$3,679.62	79.0%	\$978.13
7	8" X 8" X 6" SERVICE TEE	6	EA	\$508.21	\$3,049.26		4	\$2,032.84		\$2,032.84	66.7%	\$1,016.42
8	6" PVC CLEANOUT	6	EA	\$652.53	\$3,915.18		4	\$2,610.12		\$2,610.12	66.7%	\$1,305.06
9	DEMOLITION AND REMOVAL OF EXISTING MANHOLE	1	EA	\$933.30	\$933.30							\$933.30
10	ABANDONMENT OF EXISTING MANHOLE	2	EA	\$684.42	\$1,368.84							\$1,368.84
11	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM	766	CY	\$11.82	\$9,054.12		420	\$4,964.40		\$4,964.40	54.8%	\$4,089.72
KATIE AVE & EDWARDS ST (SEWER)												
1	8" PVC SEWER, SDR 26 (8'-10")	149	LF	\$34.26	\$5,104.74		395	\$13,532.70		\$13,532.70	265.1%	\$8,427.96
2	8" PVC SEWER, SDR 26 (10'-12")	306	LF	\$39.24	\$12,007.44		55	\$2,158.20		\$2,158.20	18.0%	\$9,849.24
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	81	LF	\$15.57	\$1,261.17		8	\$124.56		\$124.56	9.9%	\$1,136.61
Totals								\$174,589.05		\$174,589.05		\$823,242.93

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):										Application Number: 2				
Application Period 3/1/2019 - 3/31/2019										Application Date: 4/8/2019				
A														
Item			Contract Information				B		C	D	E	F		
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)		Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)		
	SUBTOTAL FROM PREVIOUS PAGE				\$997,831.98			\$174,589.05		\$174,589.05		\$823,242.93		
4	TRACER WIRE SYSTEM	536	LF	\$3.89	\$2,085.04		482	\$1,874.98		\$1,874.98	89.9%	\$210.06		
5	48" DIAMETER PRECAST CONCRETE MANHOLE (10-12)	1	EA	\$5,298.69	\$5,298.69		2	\$10,597.38		\$10,597.38	200.0%	\$5,298.69		
6	8" X 8" X 6" SERVICE TEE	3	EA	\$508.21	\$1,524.63		2	\$1,016.42		\$1,016.42	66.7%	\$508.21		
7	6" PVC CLEANOUT	3	EA	\$652.53	\$1,957.59							\$1,957.59		
8	SELECT FILL MATERIAL (CLASS 3, GROUP C), LVM	2,236	CY	\$11.82	\$26,429.52		2498.65	\$29,534.04		\$29,534.04	111.7%	-\$3,104.52		

Monthly Totals

For (Contract):	Application Number: 3	
Application Period:	3/1/2019 - 3/31/2019	Application Date: 4/8/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
	ARLEDGE STREET (ROADWAY)											
1	CLEARING AND GRUBBING	1										1
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	43.56										43.56
3	REMOVAL OF CURB &/ OR CURB & GUTTER, ALL TYPES											
4	REMOVAL OF UTILITIES											
5	EXCESS EXCAVATION, LVM, AH											
6	SAND BAGS											
7	WATTLED, 20"											
8	GRANULAR MATERIAL (LVM) (CLASS 9, GROUP B)											
9	9.5 MM, MT, ASPHALT PAVEMENT											
10	19 MM, MT, ASPHALT PAVEMENT											
11	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS											
12	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICK, -BROOM FINISH											
13	COMBINATION CONCRETE CURB & GUTTER, PER PLANS											
14	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT											
15	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES											
16	REINFORCING STEEL											
17	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
18	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
19	8" CORRUGATED POLYETHYLENE PIPE											
20	10" CORRUGATED POLYETHYLENE PIPE											
21	12" CORRUGATED POLYETHYLENE PIPE											
22	CASTINGS											
23	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW											
24	THERMOPLASTIC DETAIL STRIPE, WHITE											

Monthly Totals

For (Contract):	Application Number: 2	
Application Period:	3/1/2019 - 3/31/2019	4/8/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
25	THERMOPLASTIC LEGEND, WHITE											
26	DETECTABLE WARNING, PER PLANS											
27	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS											
28	STEEL U-SECTION POSTS, 2.0 LBS/FT											
29	MAINTENANCE OF TRAFFIC	0.25	0.1									0.35
30	MOBILIZATION	0.4	0.1									0.5
	KATIE AVENUE (ROADWAY)											
1	CLEARING AND GRUBBING	1										1
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	350	736.86									1086.86
3	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	71.34	249.72									321.06
4	REMOVAL OF CONCRETE WALKS, ALL DEPTHS											
5	REMOVAL OF CURB &/OR CURB & GUTTER, ALL TYPES		11									11
6	REMOVAL OF UTILITIES											
7	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES											
8	REMOVE AND RESET SIGNS, ALL SIZES											
9	EXCESS EXCAVATION, LVM, AH											
10	SAND BAGS											
11	WATTLES, 20"											
12	GRANULAR MATERIAL (LVM)/(CLASS 9, GROUP B)											
13	9.5 MM, MT, ASPHALT PAVEMENT											
14	19 MM, MT, ASPHALT PAVEMENT											
15	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS											
16	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICK, BROOM FINISH											
17	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICK, STAMPED AND COLORED											
18	COMBINATION CONCRETE CURB & GUTTER, PER PLANS											

Monthly Totals

For (Contract) :		Application Number :	2
Application Period :	3/1/2019 - 3/31/2019	Application Date :	4/8/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
19	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, BROOM FINISH											
20	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, STAMPED AND COLORED											
21	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES		14.18									14.18
22	REINFORCING STEEL		1203									1203
23	15" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS		8									8
24	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
25	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
26	30" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
27	44" X 27" REINFORCED CONCRETE ARCH PIPE, CLASS A3, FLEXIBLE P		70									70
28	51" X 31" REINFORCED CONCRETE ARCH PIPE, CLASS A3, FLEXIBLE P		240									240
29	51" X 31" REINFORCED CONCRETE ARCH PIPE END SECTION											
30	CASTINGS											
31	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW											
32	THERMOPLASTIC DETAIL STRIPE, WHITE											
33	THERMOPLASTIC LEGEND, WHITE											
34	THERMOPLASTIC LEGEND, WHITE											
35	DETECTABLE WARNING, PER PLANS											
36	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS											
37	STEEL U-SECTION POSTS, 2.0 LBS/FT											
38	MAINTENANCE OF TRAFFIC	0.25	0.1									0.35
39	MOBILIZATION	0.4	0.1									0.5
	TRAFFIC SIGNAL RELOCATION											
1	RELOCATION OF EXISTING TRAFFIC SIGNAL CONTROLLER, PER PLANS											
2	REMOVAL OF EXISTING TRAFFIC CONTROLLER BASE											
3	MAINTENANCE OF TRAFFIC											

Monthly Totals

For (Contract):	Application Number	
Application Period:	3/1/2019 - 3/31/2019	4/8/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
4	MOBILIZATION											
	ARLEGE STREET (WATER)											
1	12" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
2	8" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
3	6" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
4	4" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
5	3" SCH. 80 PVC (OPEN CUT)											
6	2" SCH. 80 PVC (OPEN CUT)											
7	1-1/2" SCH. 80 PVC (OPEN CUT)											
8	20" STEEL CASING (BORED)											
9	16" DR-11 HDPE (OPEN CUT)											
10	TRACER WIRE SYSTEM											
11	8" GATE VALVE											
12	6" GATE VALVE											
13	CONNECTION: PROPOSED 12" TO EXISTING 20" (HOT TAP w/ 12" VALVE)											
14	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE)											
15	CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & REDUCER)											
16	CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & REDUCERS)											
17	CONNECTION: PROPOSED 6" TO PROPOSED 4" (TEE)											
18	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE & OTHER FITTINGS)											
19	6" FIRE SUPPRESSION CONNECTION											
20	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
21	2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
22	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
	KATIE AVENUE (WATER)											

Monthly Totals

For (Contract):	Application Number	
Application Period:	3/1/2019 - 3/31/2019	4/8/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
1	1 8" DUCTILE IRON WATER LINE (OPEN CUT)											
2	3" SCH. 80 PVC (OPEN CUT)											
3	1-1/2" SCH. 80 PVC (OPEN CUT)											
4	TRACER WIRE SYSTEM											
5	CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/ 8" VALVE)											
6	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE & OTHER FITTINGS)											
7	6" FIRE SUPPRESSION CONNECTION											
8	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
9	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
	ARLEDGE (SEWER)											
1	8" PVC SEWER, SDR 26 (6'-8')		210									210
2	8" PVC SEWER, SDR 26 (8'-10')	150										150
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	60	50.25									110.25
4	TRACER WIRE SYSTEM	210	260.25									470.25
5	48" DIAMETER PRECAST CONCRETE MANHOLE (6'-8')		2									2
6	60" DIAMETER PRECAST CONCRETE MANHOLE (8'-10')	0.79										0.79
7	8" X 8" X 6" SERVICE TEE		4									4
8	6" PVC CLEANOUT		4									4
9	DEMOLITION AND REMOVAL OF EXISTING MANHOLE											
10	ABANDONMENT OF EXISTING MANHOLE											
11	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM	420										
	KATIE AVE & EDWARDS ST (SEWER)											420
1	8" PVC SEWER, SDR 26 (8'-10')	385										395
2	8" PVC SEWER, SDR 26 (10'-12')	55										55
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	8										8



Engineering Progress

April 11, 2019

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

Attn: Lamar Rutland, P.E.

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

Dear Lamar:

Enclosed please find Pay Estimate No. 8 for the above referenced project in the amount of \$147,550.20.

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

Sincerely,

A handwritten signature in black ink, appearing to read "John T. Weeks".

John T. Weeks, P.E.
Project Engineer

/aa

Enclosure

RECEIVED
4/25/19

cc: C.B. Developers
SDW

Contractor's Application For Payment No. 8

1. ORIGINAL CONTRACT PRICE	\$	3,721,611.76
2. Net change by Change Orders	\$	-
3. CURRENT CONTRACT PRICE (LINE 1 + 2)	\$	3,721,611.76
4. TOTAL COMPLETED AND STORED TO DATE (column F on Progress Estimates)	\$	2,049,885.25
5. RETAINAGE:		
a. 5.0 % x Work Completed	\$	91,514.88
b. 5.0% x Stored Material	\$	-
c. Total Retainage (line 5a + line 5b)	\$	91,514.88
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	1,958,370.37
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	1,810,820.17
8. AMOUNT DUE THIS APPLICATION	\$	147,550.20
9. BALANCE TO FINISH, PLUS RETAINAGE		
(Column G on Progress Estimate + Line 5 above)	\$	1,763,241.39

Payment of:	\$147,550.20	(Line 8 or other - attach explanation of other amount)
Is recommended by:		4/11/19 (Date)
Payment of:	\$147,550.20	(Line 8 or other - attach explanation of other amount)
Is approved by:	_____	_____ (Date)
Is approved by:	_____	_____ (Date)
Approved by:	_____	_____ (Funding Agency, if applicable)

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

Progress Estimate

Contractor's Application

COMPREHENSIVE SEWER/WATER PHASE 8				Application Number: 8												
Application Period: 3/1/2018 TO 3/31/2019		Application Date: 9-Apr-19														
Pay Item	A Item Description	B Bid Value	C Estimated Quantity Installed	D Value	E Materials Stored (not in C)	F Total Completed and Stored to Date (D + E)	G Balance to Finish (B - F)									
CAMP STREET AREA SEWER PIPE ITEMS																
1	8" SDR-26 PVC SEWER PIPE (0-6')	2109.0	\$	48.54	\$	102,370.86	1468.32	\$	71,272.25	\$	2,870.25	\$	74,142.50	72%	\$	28,228.36
2	8" SDR-26 PVC SEWER PIPE (6'-8')	5576.0	\$	50.96	\$	284,152.96	3287.74	\$	167,543.23	\$	10,251.40	\$	177,794.64	63%	\$	106,358.32
3	8" SDR-26 PVC SEWER PIPE (8'-10')	2961.0	\$	53.38	\$	158,058.18	2482.28	\$	143,180.11	\$	1,248.67	\$	144,428.77	91%	\$	13,629.41
4	8" SDR-26 PVC SEWER PIPE (10'-12')	863.0	\$	55.81	\$	48,164.03	711.53	\$	39,710.49	\$	678.59	\$	40,389.07	84%	\$	7,774.96
5	8" SDR-26 PVC SEWER PIPE (12'-14')	249.0	\$	59.44	\$	14,800.56	34.99	\$	2,079.81	\$	958.76	\$	3,038.57	21%	\$	11,761.99
6	10" SDR-26 PVC SEWER PIPE (0-6')	25.0	\$	51.64	\$	1,291.00		\$	-	\$	176.00	\$	176.00	14%	\$	1,115.00
7	10" SDR-26 PVC SEWER PIPE (6'-8')	351.0	\$	54.06	\$	18,975.06	100.00	\$	5,406.00	\$	1,767.04	\$	7,173.04	38%	\$	11,802.02
8	10" SDR-26 PVC SEWER PIPE (8'-10')	325.0	\$	56.48	\$	18,356.00	222.29	\$	12,554.94	\$	723.08	\$	13,278.02	72%	\$	5,077.98
9	10" SDR-26 PVC SEWER PIPE (10'-12')	239.0	\$	58.91	\$	14,079.49	243.71	\$	14,356.96	\$	-	\$	14,356.96	102%	\$	(277.47)
10	10" SDR-26 PVC SEWER PIPE (12'-14')	130.0	\$	62.54	\$	8,130.20		\$	-	\$	915.20	\$	915.20	11%	\$	7,215.00
11	10" SDR-26 PVC SEWER PIPE (14'-16')	67.0	\$	78.28	\$	5,244.76		\$	-	\$	56.32	\$	56.32	1%	\$	5,188.44
12	8" DUCTILE IRON SEWER PIPE (0-6')	384.0	\$	79.57	\$	30,554.88	235.00	\$	18,698.95	\$	4,189.88	\$	22,888.83	75%	\$	7,666.05
13	8" DUCTILE IRON SEWER PIPE (6'-8')	20.0	\$	89.26	\$	1,785.20		\$	-	\$	562.40	\$	562.40	32%	\$	1,222.80
14	10" DUCTILE IRON SEWER PIPE (0-6')	25.0	\$	105.96	\$	2,649.00		\$	-	\$	953.00	\$	953.00	36%	\$	1,696.00
15	10" DUCTILE IRON SEWER PIPE (6'-8')	30.0	\$	109.59	\$	3,287.70		\$	-	\$	1,143.60	\$	1,143.60	35%	\$	2,144.10
16	REMOVAL OF EXISTING SEWER LINE	10650.0	\$	3.63	\$	38,659.50	7733.00	\$	28,070.79	\$	-	\$	28,070.79	73%	\$	10,588.71
17	ABANDONMENT OF EXISTING SEWER LINE (ALL SIZES)	3220.0	\$	6.67	\$	21,477.40		\$	-	\$	-	\$	-		\$	21,477.40
18	TRACER WIRE SYSTEM FOR SEWER	19153.0	\$	1.44	\$	27,580.32	11146.86	\$	16,051.48	\$	9,127.00	\$	25,178.48	91%	\$	2,401.84
SEWER MANHOLE ITEMS																
19	48" PRECAST CONCRETE SEWER MANHOLE (0-6)	6.0	\$	2,339.80	\$	14,038.80	10.00	\$	23,398.00	\$	-	\$	23,398.00	167%	\$	(9,359.20)
20	48" PRECAST CONCRETE SEWER MANHOLE (6-8)	32.0	\$	3,040.17	\$	97,285.44	12.00	\$	36,482.04	\$	20,360.40	\$	56,842.44	58%	\$	40,443.00
21	48" PRECAST CONCRETE SEWER MANHOLE (8-10)	8.0	\$	3,491.71	\$	27,933.68	7.00	\$	24,441.97	\$	1,191.00	\$	25,632.97	92%	\$	2,300.71
22	48" PRECAST CONCRETE SEWER MANHOLE (10-12)	1.0	\$	4,051.04	\$	4,051.04	1.00	\$	4,051.04	\$	-	\$	4,051.04	100%	\$	-
TOTALS					\$	942,926.06		\$	607,298.05	\$	57,172.59	\$	664,470.63		\$	278,455.43

EJCDC No. C-620 (2002 Edition)

10/2/2018

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

Progress Estimate

Contractor's Application

For (contract):		COMPREHENSIVE SEWER/WATER PHASE 8				Application Number: 8		Application Date: 3-Apr-19		
Application Period:		3/1/2018		TO 3/31/2019		Application Date: 3-Apr-19				
Pay Item		A	Bid Quantity	Unit Price	Bid Value	C	D	E	F	G
		Item Description				Estimated Quantity Installed	Value	Materials Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F)
Subtotal from Previous Page										
23		48" PRECAST CONCRETE SEWER MANHOLE (12-14)	3.0	\$ 4,025.31	\$ 12,075.93		\$ -	\$ 4,238.01	\$ 664,470.63	35%
24		48" PRECAST CONCRETE SEWER MANHOLE (0-6) (FLAT TOP)	3.0	\$ 3,553.84	\$ 10,661.52	1.00	\$ 3,553.84	\$ 1,858.66	\$ 4,238.01	51%
25		60" PRECAST CONCRETE SEWER MANHOLE (0-6)	1.0	\$ 4,502.46	\$ 4,502.46		\$ -	\$ 1,552.52	\$ 5,412.50	34%
26		60" PRECAST CONCRETE SEWER MANHOLE (6-8)	1.0	\$ 5,058.41	\$ 5,058.41	1.00	\$ 5,058.41	\$ -	\$ 1,552.52	100%
27		60" PRECAST CONCRETE SEWER MANHOLE (8-10)	1.0	\$ 5,419.09	\$ 5,419.09		\$ -	\$ 1,850.00	\$ 5,058.41	34%
28		60" PRECAST CONCRETE SEWER MANHOLE (10-12)	1.0	\$ 6,342.23	\$ 6,342.23	1.00	\$ 6,342.23	\$ -	\$ 1,850.00	100%
29		60" PRECAST CONCRETE SEWER MANHOLE (6-8) (DOGHOUSE)	2.0	\$ 6,620.27	\$ 13,240.54		\$ -	\$ 1,150.00	\$ 6,342.23	9%
30		72" PRECAST CONCRETE SPLITTER SEWER MANHOLE (10-12) (FLAT TOP)	1.0	\$ 9,100.91	\$ 9,100.91		\$ -	\$ 2,665.00	\$ 1,150.00	29%
31		DEMOLITION AND REMOVAL OF EXISTING MANHOLES (ALL TYPES)	35.0	\$ 302.70	\$ 10,594.50	25.00	\$ 7,567.50	\$ -	\$ 2,665.00	71%
32		ABANDONMENT OF EXISTING MANHOLE	12.0	\$ 393.51	\$ 4,722.12		\$ -	\$ -	\$ 7,567.50	
33		DROP MANHOLE ASSEMBLY (ALL DEPTHS)	1.0	\$ 2,674.73	\$ 2,674.73		\$ -	\$ 649.28	\$ -	24%
SEWER SERVICE ITEMS										
34		4" SANITARY SEWER SERVICE CLEANOUT	231.0	\$ 375.31	\$ 86,696.61	125.00	\$ 46,913.75	\$ 16,173.75	\$ 63,087.50	73%
35		4" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)	316.0	\$ 39.97	\$ 12,630.52	165.00	\$ 6,595.05	\$ -	\$ 6,595.05	52%
36		6" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)	3792.0	\$ 27.33	\$ 103,635.36	2,237.00	\$ 61,137.21	\$ 3,638.70	\$ 64,775.91	63%
37		8"x8"x6" PVC SERVICE TEE	203.0	\$ 191.79	\$ 38,933.37	120.00	\$ 23,014.80	\$ 4,847.20	\$ 27,862.00	72%
38		10"x10"x6" PVC SERVICE TEE	20.0	\$ 417.00	\$ 8,340.00	7.00	\$ 2,919.00	\$ 2,862.86	\$ 5,781.86	69%
39		8"x8"x6" DUCTILE IRON SERVICE TEE	5.0	\$ 825.41	\$ 4,127.05	2.00	\$ 1,650.82	\$ 1,440.00	\$ 3,090.82	75%
WATER PIPE ITEMS										
40		2" & UNDER 150 PSI PVC WATER PIPE FOR CONNECTIONS (OPEN CUT)	40.0	\$ 13.39	\$ 535.60		\$ -	\$ 42.40	\$ 42.40	8%
41		6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	8340.0	\$ 26.87	\$ 224,095.80	4,053.00	\$ 108,904.11	\$ 21,404.78	\$ 130,308.89	58%
42		8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	4680.0	\$ 32.36	\$ 151,536.40	3,859.00	\$ 124,954.42	\$ 14,145.83	\$ 139,100.25	92%
43		8" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS)	500.0	\$ 52.33	\$ 26,165.00		\$ -	\$ 9,255.00	\$ 9,255.00	35%
44		10" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS)	360.0	\$ 67.53	\$ 24,310.80		\$ -	\$ 9,277.20	\$ 9,277.20	38%
45		TRACER WIRE SYSTEM FOR WATER	22864.0	\$ 1.33	\$ 30,409.12	8,438.50	\$ 11,223.21	\$ 14,425.50	\$ 25,648.71	84%
TOTALS						\$	\$ 1,017,132.39	\$ 168,649.28	\$ 1,185,781.67	
						\$	\$ 1,017,132.39	\$ 168,649.28	\$ 1,185,781.67	\$ 552,954.46

EICDC No. C-620 (2002 Edition)

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

Progress Estimate

Contractor's Application

For (contract):		COMPREHENSIVE SEWER/WATER PHASE 8				Application Number: 8				
Application Period:		3/1/2018 TO 3/31/2019		Application Date: 9-Apr-19						
	A	B	C	D	E	F	G			
Pay Item	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F)	Balance to Finish (G - F)
Subtotal from Previous Page										
67	SERVICE TUBING (BORED) (3/4")	4080.0	\$ 9.92	\$ 40,473.60	10.00	\$ 99.20	\$ 219,587.62	\$ 1,378,442.72	0%	\$ 720,579.45
68	SERVICE TUBING (BORED) (1")	400.0	\$ 10.04	\$ 4,016.00		\$ -	\$ -	\$ 99.20		\$ 40,374.40
69	WATER SERVICE METER (3/4")	13.0	\$ 440.55	\$ 5,728.45		\$ -	\$ -	\$ -		\$ 4,016.00
70	WATER SERVICE METER (1")	2.0	\$ 652.32	\$ 1,304.64		\$ -	\$ -	\$ -		\$ 5,728.45
MISCELLANEOUS CONSTRUCTION ITEMS										
71	CRUSHED AGGREGATE (SIZE 825)	5097.0	\$ 49.58	\$ 252,709.26	3944.91	\$ 195,588.64	\$ -	\$ 195,588.64	77%	\$ 57,120.62
72	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM	23770.0	\$ 7.68	\$ 182,553.60	12721.00	\$ 97,697.28	\$ -	\$ 97,697.28	54%	\$ 84,856.32
73	CONCRETE PAVEMENT REPAIR (ALL DEPTHS)	1062.0	\$ 65.38	\$ 69,433.56	8.00	\$ 523.04	\$ -	\$ 523.04	1%	\$ 68,910.52
74	HARDY STREET ROADWAY REPAIR (SPECIAL CONSTRUCTION)	50.0	\$ 332.97	\$ 16,648.50	20.10	\$ 6,692.70	\$ -	\$ 6,692.70	40%	\$ 9,955.80
75	9.5 MM HOT MIX ASPHALT	1652.0	\$ 133.94	\$ 221,268.88		\$ -	\$ -	\$ -		\$ 221,268.88
76	19 MM HOT MIX ASPHALT	1273.0	\$ 173.59	\$ 220,980.07		\$ -	\$ -	\$ -		\$ 220,980.07
77	CONCRETE SIDEWALK REPAIR (ALL DEPTHS)	55.0	\$ 66.59	\$ 3,662.45	16.00	\$ 1,065.44	\$ -	\$ 1,065.44	29%	\$ 2,597.01
78	CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)	370.0	\$ 96.86	\$ 35,838.20	5.00	\$ 484.30	\$ -	\$ 484.30	1%	\$ 35,353.90
79	CONCRETE DITCH REPAIR	95.0	\$ 26.64	\$ 2,530.80		\$ -	\$ -	\$ -		\$ 2,530.80
80	CLASS "B" CONCRETE, MINOR STRUCTURES	10.0	\$ 1,816.20	\$ 18,162.00	1.71	\$ 3,105.70	\$ -	\$ 3,105.70	17%	\$ 15,056.30
81	REINFORCING STEEL	470.0	\$ 4.18	\$ 1,964.60	111.00	\$ 463.98	\$ -	\$ 463.98	24%	\$ 1,500.62
82	INLET GRATINGS	765.0	\$ 6.87	\$ 5,255.55		\$ -	\$ -	\$ -		\$ 5,255.55
83	INLET CASTINGS	79.0	\$ 6.20	\$ 489.80		\$ -	\$ -	\$ -		\$ 489.80
84	12" CORRUGATED HDPE PIPE (DUAL WALL)	64.0	\$ 25.55	\$ 1,635.20	20.00	\$ 511.00	\$ -	\$ 511.00	31%	\$ 1,124.20
85	15" CORRUGATED HDPE PIPE (DUAL WALL)	20.0	\$ 40.48	\$ 809.60		\$ -	\$ -	\$ -		\$ 809.60
86	12" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)	32.0	\$ 30.83	\$ 986.56		\$ -	\$ -	\$ -		\$ 986.56
87	15" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)	370.0	\$ 27.86	\$ 10,308.20	56.00	\$ 1,560.16	\$ -	\$ 1,560.16	15%	\$ 8,748.04
88	18" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)	210.0	\$ 32.66	\$ 6,858.60	19.00	\$ 620.54	\$ -	\$ 620.54	9%	\$ 6,238.06
89	18"x11" REINFORCED CONCRETE ARCH PIPE (CLASS 3) (PLASTIC)	76.0	\$ 50.08	\$ 3,806.08		\$ -	\$ -	\$ -		\$ 3,806.08
90	REMOVAL OF EXISTING PIPE CROSS DRAINS (ALL SIZES AND DEPTHS)	750.0	\$ 2.47	\$ 1,845.00	75.00	\$ 181.50	\$ -	\$ 181.50	10%	\$ 1,663.50
TOTALS				\$ 3,208,261.37		\$ 1,467,448.58	\$ 219,587.62	\$ 1,687,036.20		\$ 1,521,225.17

EJCDC No. C-620 (2002 Edition)

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Monthly Totals

	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
CAMP STREET AREA SEWER PIPE ITEMS												
1	8" SDR-26 PVC SEWER PIPE (0-6')			228.29	97.14	289	438	341	74.89			1468.32
2	8" SDR-26 PVC SEWER PIPE (6'-8')			894.76	649.87	1073	103	203	364.11			3287.74
3	8" SDR-26 PVC SEWER PIPE (8'-10')		651	832.1	660.18	203	96	88	152			2682.28
4	8" SDR-26 PVC SEWER PIPE (10'-12')			269.85	108.68		152	3				711.53
5	8" SDR-26 PVC SEWER PIPE (12'-14')		178									34.99
6	10" SDR-26 PVC SEWER PIPE (0-6')				34.99							
7	10" SDR-26 PVC SEWER PIPE (6'-8')	5.36	94.64									100
8	10" SDR-26 PVC SEWER PIPE (8'-10')	147.29	75									222.29
9	10" SDR-26 PVC SEWER PIPE (10'-12')	207.35	36.36									243.71
10	10" SDR-26 PVC SEWER PIPE (12'-14')											
11	10" SDR-26 PVC SEWER PIPE (14'-16')											
12	8" DUCTILE IRON SEWER PIPE (0-6')			18				181	36			235
13	8" DUCTILE IRON SEWER PIPE (6'-8')											
14	10" DUCTILE IRON SEWER PIPE (0-6')											
15	10" DUCTILE IRON SEWER PIPE (6'-8')											
16	REMOVAL OF EXISTING SEWER LINE	360	1035	1809	768	1565	789	816	591			7733
17	ABANDONMENT OF EXISTING SEWER LINE (ALL SIZES)											
18	TRACER WIRE SYSTEM FOR SEWER	420	1146	2647	2145.86	1908	1089	1008	783			11146.86
SEWER MANHOLE ITEMS												
19	48" PRECAST CONCRETE SEWER MANHOLE (0-6)			1	1	2	1	3	2			10
20	48" PRECAST CONCRETE SEWER MANHOLE (6-8)			5	1	5	1					12
21	48" PRECAST CONCRETE SEWER MANHOLE (8-10)		2	2	2		1					7
22	48" PRECAST CONCRETE SEWER MANHOLE (10-12)		1									1

Monthly Totals

	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
23	48" PRECAST CONCRETE SEWER MANHOLE (12-14)											
24	48" PRECAST CONCRETE SEWER MANHOLE (D-6) (FLAT TOP)							1				1
25	60" PRECAST CONCRETE SEWER MANHOLE (D-6)		1									
26	60" PRECAST CONCRETE SEWER MANHOLE (6-8)											1
27	60" PRECAST CONCRETE SEWER MANHOLE (8-10)											
28	60" PRECAST CONCRETE SEWER MANHOLE (10-12)		1									1
29	60" PRECAST CONCRETE SEWER MANHOLE (6-8) (DOGHOUSE)											
30	72" PRECAST CONCRETE SPLITTER SEWER MANHOLE (10-12) (DOGHOUSE)											
31	DEMOLITION AND REMOVAL OF EXISTING MANHOLES (ALL TYPES)		5	8	4	3	1	3	1			25
32	ABANDONMENT OF EXISTING MANHOLE											
33	DROP MANHOLE ASSEMBLY (ALL DEPTHS)											
SEWER SERVICE ITEMS												
34	4" SANITARY SEWER SERVICE CLEANOUT	3	4	23	31	22	15	13	14			125
35	4" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)	2	1	110	52							165
36	6" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)	60	185	422	543	343	300	192	192			2237
37	8"x8"x6" PVC SERVICE TEE		7	23	30	21	15	11	13			120
38	10"x10"x6" PVC SERVICE TEE	5	2									7
39	8"x8"x6" DUCTILE IRON SERVICE TEE							2				2
WATER PIPE ITEMS												
40	2" & UNDER 150 PSI PVC WATER PIPE FOR CONNECTIONS (OPEN CUT)											
41	6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)			431				743	2879			4053
42	8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)			1328	80		1616	835				3859
43	8" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS)											
44	10" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS)											
45	TRACER WIRE SYSTEM FOR WATER			1779			1636	1800	3223.5			6438.5

Monthly Totals

	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
	WATER CONNECTION ITEMS											
46	CUT AND CAP EXISTING WATER LINE IN PLACE											
47	CONNECTION: PROPOSED 6" TO EXISTING 2" (STRAIGHT-REDUCER AND COUPLING)											
48	CONNECTION: PROPOSED 6" TO EXISTING 6" (STRAIGHT-COUPLING)											
49	CONNECTION: PROPOSED 6" TO EXISTING 6" (TEE & OTHER FITTINGS)							2	1			2
50	CONNECTION: PROPOSED 6" TO EXISTING 6" (HOT TAP w/ VALVE ASSEMBLY)											1
51	CONNECTION: PROPOSED 6" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY)											
52	CONNECTION: PROPOSED 6" TO PROPOSED 6" (TEE & OTHER FITTINGS)						7		1			1
53	CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER FITTINGS)											7
54	CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/ VALVE ASSEMBLY)											
55	CONNECTION: PROPOSED 8" TO EXISTING 8" (HOT TAP w/ VALVE ASSEMBLY)						1					1
56	CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY)						2					2
57	CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & OTHER FITTINGS)			3				1				4
58	CONNECTION: PROPOSED 8" TO PROPOSED 8" (TEE & OTHER FITTINGS)			1			1					2
	WATER VALVE ITEMS											
59	6" GATE VALVE						7					16
60	8" GATE VALVE						7		3			17
	WATER FIRE PROTECTION ITEMS											
61	3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & OTHER FITTINGS)											
62	REMOVAL OF EXISTING FIRE HYDRANT			2			2	3	4			11
	WATER SERVICE ITEMS											
63	SERVICE TAP (3/4") (INCL. TAPPING SADDLE, CORP STOP, ETC.)						1					39
64	SERVICE TAP (1") (INCL. TAPPING SADDLE, CORP STOP, ETC.)							16	22			6
65	SERVICE TUBING (OPEN CUT) (3/4")							192	252.5			444.5
66	SERVICE TUBING (OPEN CUT) (1")								52			52

Monthly Totals

	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
67	SERVICE TUBING (BORED) (3/4")						10					10
68	SERVICE TUBING (BORED) (1")											
69	WATER SERVICE METER (3/4")											
70	WATER SERVICE METER (1")											
MISCELLANEOUS CONSTRUCTION ITEMS												
71	CRUSHED AGGREGATE (SIZE 825)	68.35	583.34	631.67	373.08	399.2	784.08	673.23	431.96			3944.91
72	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM	688	2108	2577	1514	1886	1840	780	928			12721
73	CONCRETE PAVEMENT REPAIR (ALL DEPTHS)					8			20.1			8
74	HARDY STREET ROADWAY REPAIR (SPECIAL CONSTRUCTION)											20.1
75	9.5 MM HOT MIX ASPHALT											
76	19 MM HOT MIX ASPHALT											
77	CONCRETE SIDEWALK REPAIR (ALL DEPTHS)					16						16
78	CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)					5						5
79	CONCRETE DITCH REPAIR											
80	CLASS "B" CONCRETE, MINOR STRUCTURES								1.71			1.71
81	REINFORCING STEEL								111			111
82	INLET GRATINGS											
83	INLET CASTINGS											
84	12" CORRUGATED HDPE PIPE (DUAL WALL)								20			20
85	15" CORRUGATED HDPE PIPE (DUAL WALL)											
86	12" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)											
87	15" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)					24	32					56
88	18" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)								19			19
89	18"x11" REINFORCED CONCRETE ARCH PIPE (CLASS 3) (PLASTIC GASKETS)											
90	REMOVAL OF EXISTING PIPE CROSS DRAINS (ALL SIZES AND DEPTHS)					24	32		19			75

Monthly Totals

	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
91	REMOVAL OF EXISTING CORRUGATED HDPE PIPE (ALL SIZES AND DEPTHS) AND RESET								20			20
92	REMOVE, SALVAGE, AND RESET EXISTING WOOD FENCE								20			20
93	REMOVE, SALVAGE, AND RESET EXISTING NET WIRE FENCE											
94	REMOVE, SALVAGE, AND RESET EXISTING CHAIN LINK FENCE											
95	6" YELLOW THERMOPLASTIC DETAIL TRAFFIC STRIPE											
96	LEGEND WHITE THERMOPLASTIC TRAFFIC MARKING (6" EQUIVALENT)											
97	SOLID SOD (INCL SOD, TOP SOIL, FERTILIZER, WATERING, ETC.)											
98	LANDSCAPE RESTORATION (INCL TOP SOIL, PLANTS, MULCH, WATERING, ETC.)											
99	CLEARING AND GRUBBING			0.32	0.1	0.1	0.1	0.1	0.1			0.82
100	TEMPORARY EROSION CONTROL			0.2	0.1	0.1	0.1	0.1	0.1			0.7
101	MAINTENANCE OF TRAFFIC	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1			0.8
102	MOBILIZATION	0.5			0.5							1

Stored Material Summary

Contractor's Application

COMPREHENSIVE SEWER/WATER PHASE 8				Application Number: 8					
Application Period: 3/1/2018 TO 3/31/2019				Application Date: 9-Apr-19					
A	B	C	D	E		F		G	
Pay Item No.	Unit Price	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$ (D + E - F))
			Quantity	Amount (\$)	Quantity	Amount (\$)	Quantity	Amount (\$)	
CAMP STREET AREA SEWER PIPE ITEMS									
1	\$ 4.48	8" SDR-26 PVC SEWER PIPE (10'-6')	-	\$ -	2,109	\$ 9,448.32	1,468	\$ 6,578.07	\$ 2,870.25
2	\$ 4.48	8" SDR-26 PVC SEWER PIPE (6'-8')	-	\$ -	5,576	\$ 24,980.48	3,288	\$ 14,729.08	\$ 10,251.40
3	\$ 4.48	8" SDR-26 PVC SEWER PIPE (8'-10')	-	\$ -	2,961	\$ 13,265.28	2,682	\$ 12,016.61	\$ 1,248.67
4	\$ 4.48	8" SDR-26 PVC SEWER PIPE (10'-12')	-	\$ -	863	\$ 3,866.24	712	\$ 3,187.65	\$ 678.59
5	\$ 4.48	8" SDR-26 PVC SEWER PIPE (12'-14')	-	\$ -	249	\$ 1,115.52	35	\$ 156.76	\$ 958.76
6	\$ 7.04	10" SDR-26 PVC SEWER PIPE (10'-6')	-	\$ -	25	\$ 176.00	-	\$ -	\$ 176.00
7	\$ 7.04	10" SDR-26 PVC SEWER PIPE (6'-8')	-	\$ -	351	\$ 2,471.04	100	\$ 704.00	\$ 1,767.04
8	\$ 7.04	10" SDR-26 PVC SEWER PIPE (8'-10')	-	\$ -	325	\$ 2,288.00	222	\$ 1,564.92	\$ 723.08
9	\$ 7.04	10" SDR-26 PVC SEWER PIPE (10'-12')	-	\$ -	239	\$ 1,682.56	244	\$ 1,715.72	\$ -
10	\$ 7.04	10" SDR-26 PVC SEWER PIPE (12'-14')	-	\$ -	130	\$ 915.20	-	\$ -	\$ 915.20
11	\$ 7.04	10" SDR-26 PVC SEWER PIPE (14'-16')	-	\$ -	8	\$ 56.32	-	\$ -	\$ 56.32
12	\$ 28.12	8" DUCTILE IRON SEWER PIPE (10'-6')	-	\$ -	384	\$ 10,798.08	235	\$ 6,608.20	\$ 4,189.88
13	\$ 28.12	8" DUCTILE IRON SEWER PIPE (6'-8')	-	\$ -	20	\$ 562.40	-	\$ -	\$ 562.40
14	\$ 38.12	10" DUCTILE IRON SEWER PIPE (10'-6')	-	\$ -	25	\$ 953.00	-	\$ -	\$ 953.00
15	\$ 38.12	10" DUCTILE IRON SEWER PIPE (6'-8')	-	\$ -	30	\$ 1,143.60	-	\$ -	\$ 1,143.60
16		REMOVAL OF EXISTING SEWER LINE	-	\$ -	-	\$ -	7,733	\$ -	\$ -
17		ABANDONMENT OF EXISTING SEWER LINE (ALL SIZES)	-	\$ -	-	\$ -	-	\$ -	\$ -
18	\$ 1.14	TRACER WIRE SYSTEM FOR SEWER	-	\$ -	19,153	\$ 21,834.42	11,147	\$ 12,707.42	\$ 9,127.00
SEWER MANHOLE ITEMS									
19	\$ 876.99	48" PRECAST CONCRETE SEWER MANHOLE (10'-6)	-	\$ -	6	\$ 5,261.94	10	\$ 8,769.90	\$ 20,360.40
20	\$ 1,018.02	48" PRECAST CONCRETE SEWER MANHOLE (6'-8)	-	\$ -	32	\$ 32,576.64	12	\$ 12,216.24	\$ 1,191.00
21	\$ 1,191.00	48" PRECAST CONCRETE SEWER MANHOLE (8'-10)	-	\$ -	8	\$ 9,528.00	7	\$ 8,337.00	\$ -
22	\$ 1,346.00	48" PRECAST CONCRETE SEWER MANHOLE (10'-12)	-	\$ -	1	\$ 1,346.00	1	\$ 1,346.00	\$ -
TOTALS			-	\$ -	-	\$ 144,269.04	-	\$ 90,637.57	\$ 57,172.59
10/2/2018									

E/CDC No. C-620 (2002 Edition)

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

Stored Material Summary

Contractor's Application

COMPREHENSIVE SEWER/WATER PHASE 8					Application Number: 8		
For (contract):		3/1/2018 TO 3/31/2019			Application Date: 9-Apr-19		
Application Period:							
A	B	C	D		E	F	G
Pay Item No.	Unit Price	Materials Description	Stored Previously		Stored this Month		Materials Remaining in Storage (\$)(D + E - F)
			Quantity	Amount (\$)	Quantity	Amount (\$)	
Subtotal From Previous Page							
23	\$ 1,412.67	48" PRECAST CONCRETE SEWER MANHOLE (12-14)		\$ -	3	\$ 4,238.01	90637.5732
24	\$ 929.33	48" PRECAST CONCRETE SEWER MANHOLE (0-6) (FLAT TOP)		\$ -	3	\$ 2,787.99	\$ 929.33
25	\$ 1,552.52	60" PRECAST CONCRETE SEWER MANHOLE (0-6)		\$ -	1	\$ 1,552.52	\$ -
26	\$ 1,550.00	60" PRECAST CONCRETE SEWER MANHOLE (6-8)		\$ -	1	\$ 1,550.00	\$ 1,552.52
27	\$ 1,850.00	60" PRECAST CONCRETE SEWER MANHOLE (8-10)		\$ -	1	\$ 1,850.00	\$ -
28	\$ 2,156.00	60" PRECAST CONCRETE SEWER MANHOLE (10-12)		\$ -	1	\$ 2,156.00	\$ 1,850.00
29	\$ 575.00	60" PRECAST CONCRETE SEWER MANHOLE (6-8) (DOGHOUSE)		\$ -	2	\$ 1,150.00	\$ -
30	\$ 2,665.00	72" PRECAST CONCRETE SPLITTER SEWER MANHOLE (10-12) (DOGHOUSE)		\$ -	1	\$ 2,665.00	\$ 1,150.00
31		DEMOLITION AND REMOVAL OF EXISTING MANHOLES (ALL TYPES)		\$ -		\$ -	\$ 2,665.00
32		ABANDONMENT OF EXISTING MANHOLE		\$ -		\$ -	\$ -
33	\$ 649.28	DROP MANHOLE ASSEMBLY (ALL DEPTHS)		\$ -	1	\$ 649.28	\$ -
SEWER SERVICE ITEMS							
34	\$ 170.25	4" SANITARY SEWER SERVICE CLEANOUT		\$ -	220	\$ 37,455.00	\$ 16,173.75
35		4" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)		\$ -		\$ -	\$ -
36	\$ 2.34	6" SDR-26 PVC PIPE SANITARY SEWER SERVICE (INCL FITTINGS)		\$ -	3,792	\$ 8,873.28	\$ 3,638.70
37	\$ 58.40	8"x8"x6" PVC SERVICE TEE		\$ -	203	\$ 11,855.20	\$ 4,847.20
38	\$ 220.22	10"x10"x6" PVC SERVICE TEE		\$ -	20	\$ 4,404.40	\$ 2,862.86
39	\$ 480.00	8"x8"x6" DUCTILE IRON SERVICE TEE		\$ -	5	\$ 2,400.00	\$ 1,440.00
WATER PIPE ITEMS							
40	\$ 1.06	2" & UNDER 150 PSI PVC WATER PIPE FOR CONNECTIONS (OPEN CUT)		\$ -	40	\$ 42.40	\$ 42.40
41	\$ 16.58	6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)		\$ -	5,344	\$ 88,603.52	\$ 21,404.78
42	\$ 17.23	8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)		\$ -	4,680	\$ 80,636.40	\$ 14,145.83
43	\$ 18.51	8" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS)		\$ -	500	\$ 9,255.00	\$ 9,255.00
44	\$ 25.77	10" 200 PSI, DR9, HDPE (DIRECTIONAL BORE) (INCL ADAPTER FITTINGS)		\$ -	360	\$ 9,277.20	\$ 9,277.20
45	\$ 1.00	TRACER WIRE SYSTEM FOR WATER		\$ -	22,864	\$ 22,864.00	\$ 14,425.50
				\$ -		\$ 8,438.50	\$ 168,649.28
				\$ 438,534.24		\$ 273,426.08	\$ -

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Contractor's Application

COMPREHENSIVE SEWER/WATER PHASE 8										Application Number: 8		
Application Period:		3/1/2018		TO		3/31/2019		Application Date: 9-Apr-19				
A	B	C				D		E		F		G
Pay Item No.	Unit Price	Materials Description				Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$ (D + E - F))
						Quantity	Amount (\$)	Quantity	Amount (\$)	Quantity	Amount (\$)	
Subtotal From Previous Page												
WATER CONNECTION ITEMS												
46	\$ 116.50	CUT AND CAP EXISTING WATER LINE IN PLACE				-	\$ -	6	\$ 699.00	-	\$ -	\$ 699.00
47	\$ 222.00	CONNECTION: PROPOSED 6" TO EXISTING 2" (STRAIGHT-REDUCER AND COUPLING)				-	\$ -	1	\$ 222.00	-	\$ -	\$ 222.00
48	\$ 239.00	CONNECTION: PROPOSED 6" TO EXISTING 6" (STRAIGHT-COUPLING)				-	\$ -	2	\$ 478.00	-	\$ -	\$ 478.00
49	\$ 654.00	CONNECTION: PROPOSED 6" TO EXISTING 6" (TEE & OTHER FITTINGS)				-	\$ -	3	\$ 1,962.00	2.00	\$ 1,308.00	\$ 654.00
50	\$ 1,344.00	CONNECTION: PROPOSED 6" TO EXISTING 6" (HOT TAP w/ VALVE ASSEMBLY)				-	\$ -	8	\$ 10,752.00	1.00	\$ 1,344.00	\$ 9,408.00
51	\$ 2,959.00	CONNECTION: PROPOSED 6" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY)				-	\$ -	2	\$ 5,918.00	-	\$ -	\$ 5,918.00
52	\$ 654.00	CONNECTION: PROPOSED 6" TO PROPOSED 6" (TEE & OTHER FITTINGS)				-	\$ -	1	\$ 654.00	1.00	\$ 654.00	\$ -
53	\$ 916.00	CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER FITTINGS)				-	\$ -	11	\$ 10,076.00	7.00	\$ 6,412.00	\$ 3,664.00
54	\$ 2,006.00	CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/ VALVE ASSEMBLY)				-	\$ -	1	\$ 2,006.00	-	\$ -	\$ 2,006.00
55	\$ 2,532.00	CONNECTION: PROPOSED 8" TO EXISTING 8" (HOT TAP w/ VALVE ASSEMBLY)				-	\$ -	1	\$ 2,532.00	1.00	\$ 2,532.00	\$ -
56	\$ 3,782.90	CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY)				-	\$ -	3	\$ 11,348.70	2.00	\$ 7,565.80	\$ 3,782.90
57	\$ 355.00	CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & OTHER FITTINGS)				-	\$ -	5	\$ 1,775.00	4.00	\$ 1,420.00	\$ 355.00
58	\$ 550.00	CONNECTION: PROPOSED 8" TO PROPOSED 8" (TEE & OTHER FITTINGS)				-	\$ -	3	\$ 1,650.00	2.00	\$ 1,100.00	\$ 550.00
WATER VALVE ITEMS												
59	\$ 569.00	6" GATE VALVE				-	\$ -	27	\$ 15,363.00	16.00	\$ 9,104.00	\$ 6,259.00
60	\$ 810.00	8" GATE VALVE				-	\$ -	22	\$ 17,820.00	17.00	\$ 13,770.00	\$ 4,050.00
WATER FIRE PROTECTION ITEMS												
61	\$ 1,237.08	3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & OTHER FITTINGS)				-	\$ -	16	\$ 19,793.28	11.00	\$ 13,607.88	\$ 6,185.40
62		REMOVAL OF EXISTING FIRE HYDRANT				-	\$ -	-	\$ -	-	\$ -	\$ -
WATER SERVICE ITEMS												
63	\$ 70.50	SERVICE TAP (3/4") (INCL, TAPPING SADDLE, CORP STOP, ETC.)				-	\$ -	110	\$ 7,755.00	39.00	\$ 2,749.50	\$ 5,005.50
64	\$ 73.98	SERVICE TAP (1") (INCL, TAPPING SADDLE, CORP STOP, ETC.)				-	\$ -	29	\$ 2,145.42	6.00	\$ 443.88	\$ 1,701.54
65		SERVICE TUBING (OPEN CUT) (3/4")				-	\$ -	-	\$ -	444.50	\$ -	\$ -
66		SERVICE TUBING (OPEN CUT) (1")				-	\$ -	-	\$ -	52.00	\$ -	\$ -
TOTALS						\$ -			\$ 551,483.64		\$ 335,437.14	\$ 219,587.62

E/CDC No. C-620 (2002 Edition)

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Stored Material Summary

Contractor's Application

COMPREHENSIVE SEWER/WATER PHASE 8				Application Number: 8					
Application Period:		3/1/2018 TO 3/31/2019		Application Date: 9-Apr-19					
A	B	C	D		E	F		G	
Pay Item No.	Unit Price	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$ (D + E - F))
			Quantity	Amount (\$)	Quantity	Amount (\$)	Quantity	Amount (\$)	
		Subtotal From Previous Page							
67		SERVICE TUBING (BORED) (3/4")		\$ -		551483.64	10.00	335437.1432	219587.6152
68		SERVICE TUBING (BORED) (1")		\$ -		\$ -		\$ -	\$ -
69		WATER SERVICE METER (3/4")		\$ -		\$ -		\$ -	\$ -
70		WATER SERVICE METER (1")		\$ -		\$ -		\$ -	\$ -
		MISCELLANEOUS CONSTRUCTION ITEMS							
71		CRUSHED AGGREGATE (SIZE 825)		\$ -		\$ -	3,944.91	\$ -	\$ -
72		SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM		\$ -		\$ -	12,721.00	\$ -	\$ -
73		CONCRETE PAVEMENT REPAIR (ALL DEPTHS)		\$ -		\$ -	8.00	\$ -	\$ -
74		HARDY STREET ROADWAY REPAIR (SPECIAL CONSTRUCTION)		\$ -		\$ -	20.10	\$ -	\$ -
75		9.5 MM HOT MIX ASPHALT		\$ -		\$ -		\$ -	\$ -
76		19 MM HOT MIX ASPHALT		\$ -		\$ -		\$ -	\$ -
77		CONCRETE SIDEWALK REPAIR (ALL DEPTHS)		\$ -		\$ -	16.00	\$ -	\$ -
78		CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)		\$ -		\$ -	5.00	\$ -	\$ -
79		CONCRETE DITCH REPAIR		\$ -		\$ -		\$ -	\$ -
80		CLASS "B" CONCRETE, MINOR STRUCTURES		\$ -		\$ -	1.71	\$ -	\$ -
81		REINFORCING STEEL		\$ -		\$ -	111.00	\$ -	\$ -
82		INLET GRATINGS		\$ -		\$ -		\$ -	\$ -
83		INLET CASTINGS		\$ -		\$ -		\$ -	\$ -
84		12" CORRUGATED HDPE PIPE (DUAL WALL)		\$ -		\$ -	20.00	\$ -	\$ -
85		15" CORRUGATED HDPE PIPE (DUAL WALL)		\$ -		\$ -		\$ -	\$ -
86		12" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)		\$ -		\$ -		\$ -	\$ -
87		15" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)		\$ -		\$ -	56.00	\$ -	\$ -
88		18" REINFORCED CONCRETE PIPE (CLASS 3) (RUBBER GASKETS)		\$ -		\$ -	19.00	\$ -	\$ -
89		18"x11" REINFORCED CONCRETE ARCH PIPE (CLASS 3) (PLASTIC GASKETS)		\$ -		\$ -		\$ -	\$ -
90		REMOVAL OF EXISTING PIPE CROSS DRAINS (ALL SIZES AND DEPTHS)		\$ -		\$ -	75.00	\$ -	\$ -
		TOTALS		\$ -		\$ 551,483.64		\$ 335,437.14	\$ 219,587.62

Hattiesburg, Mississippi does hereby certify to Regions Bank, as trustee in respect to the referenced Bonds (the "trustee");

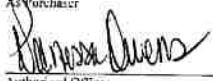
- (1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
- (2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Series 2016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

CITY OF HATTIESBURG, MISSISSIPPI

By: 
Title: Mayor of City Clerk
(Authorized City Representative)

As Approved by:

Regions Commercial Equipment Finance, LLC
As Purchaser


Authorized Officer



City of Hattiesburg, MS

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

Master

File Number: 2019-344

File ID: 2019-344

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 05/01/2019

Brief Title: Agreement between the City of Hattiesburg and Voiced Through Arts, LLC for development and coordinating of a summer program for Hattiesburg residents.

Final Action: 05/07/2019

Minute Book Number:

Title:

Authorize Mayor to execute an agreement between the City of Hattiesburg and Voiced Through Art, LLC to provide services in developing and coordinating the City of Hattiesburg Parks and Recreation Summer Camp for Hattiesburg residents.

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-8

Sponsors:

Enactment Date:

Attachments: Voiced Through Art Agreement., Summer Curriculum, Blair-Bio, Executed Summer Camp Agreement - Voiced Through Art, LLC

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019	Authorize				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Authorize Mayor to execute an agreement between the City of Hattiesburg and Voiced Through Art, LLC to provide services in developing and coordinating the City of Hattiesburg Parks and Recreation Summer Camp for Hattiesburg residents.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

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

Text of Legislative File 2019-344

Title

Authorize Mayor to execute an agreement between the City of Hattiesburg and Voiced Through Art, LLC to provide services in developing and coordinating the City of Hattiesburg Parks and Recreation Summer Camp for Hattiesburg residents.

Summary

Agreement between the City of Hattiesburg and Voiced Through Arts, LLC for development and coordinating of a summer program for hattiesburg residents.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

STATE OF MISSISSIPPI
COUNTY OF FORREST

AGREEMENT

WHEREAS, **Voiced Through Art, LLC**, hereinafter referred to as "**Contractor**" and the **City of Hattiesburg, Mississippi**, a municipal corporation, hereinafter referred to as "**City**", has entered into Discussion with a view of Contractor developing and coordinating **City of Hattiesburg Parks and Recreation Summer Camp** for Hattiesburg residents, and the parties hereto desire to reduce to writing their agreement of understanding with a properly executed copy of Agreement provided to each party. Contractor and City do hereby agree and obligate themselves as follows, to-wit:

I.

Contractor will hereby develop and coordinate **City of Hattiesburg Parks and Recreation Summer Camp** for Hattiesburg area residents beginning on the 1st day of May 2019, and terminating on the 31st day of July 2019. Contractor shall be responsible for the training of **The Summer Camp Employees** including, but not limited to **planning and administering a multi-site summer camp (Lillie Burney Elementary, N.R. Burger Middle School, and Woodley Elementary)** for up to 270 children, providing and executing attached curriculum (Attachment I), providing forty (40) hours of training to camp staff, organizing activities related to summer camp, providing and executing major camp events (Attachment II), collaborating with local agencies and businesses, developing activities and lessons, planning educational travel (field trips), overseeing camp staff and other related duties and responsibilities. The program will operate **June 3, 2019 thru July 19, 2019**.

Contractor shall provide to the City a written schedule of activities and events, with curriculum, no later than two (2) weeks prior to the start of the camp.

II.

The City shall be responsible for maintaining and securing all summer camp facilities. The City shall be responsible for employing all Summer Camp workers and providing all materials/supplies needed. The City shall be responsible for transportation for local field trips.

The City shall provide **Eighteen Thousand, Six Hundred and Twenty Dollars (\$18,620)** to the contractor for the above training and services for the up to 270 children, payable by the City upon execution of this Agreement. The appropriate expenditure reports shall be completed and filed with the City by September 30, 2019.

III.

It is understood by and between parties that this Agreement may be terminated by either party for any reason upon thirty (30) days written notice of their intention to terminate this Agreement.

V.

Contractor does hereby agree that it will hold harmless and indemnify the City from any and all liability and damages of any kinds whatsoever resulting from the operation of this recreational program. The Contractor shall provide a million dollar liability insurance policy, naming the City as an additional certificate holder.

VI.

WITNESS the signatures of Contractor and City to duplicate originals of this Agreement on this, the _____ day of _____, A.D., _____.

Contractor

Voiced Through Art, LLC

BY: _____

CITY OF HATTIESBURG

BY: _____

Toby Barker, Mayor

ATTEST:

KERMAS EATON, CITY CLERK

(SEAL)

SUMMER CAMP CURRICULUM

Early Years

Rising Grades: K|1 (Half Day)

The early grades afternoon program will include a conglomerate of hands-on, fun activities. Designed to give campers a break from monotony of summer school, this mini camp will wow young children with the arts, sciences, live and in color literature events, education through technology, and structured recreation.

Recreation

Topic/Lesson/Activity	Duration	Age Group(s)	Resource(s)/Materials
Soccer/Creative play	6 Weeks 1 day/wk.	Rising Kindergarten-1st graders	(2) Level 4 soccer ball & 2 nets/goals
Kickball-Ball/Creative Play	6 Weeks 1 day/wk.	Rising Kindergarten-1st graders	Gator Kickball & 1 Base set
Water Play	6 Weeks 2 days/wk.	Rising Kindergarten-1st graders	Inflatable water play equipment, access to water

Arts Immersion

Topic/Unit	Duration	Age Group(s)	Resource(s)/Materials
Performance Arts (Drama & Dance)	2 Weeks	Rising Kindergarten-1st graders	
Visual Arts: Drawing & Painting, Coloring, and Paper Crafts	2 Weeks	Rising Kindergarten-1st graders	Drawing paper, pencils, colored pencils, crayons, paint, paint brushes, cotton balls, craft eyes, felt
Music	2 Weeks	Rising Kindergarten-1st graders	Rubber bands, shoe boxes, recorders

STEM Exploration

Topic/Lesson/Activity	Duration	Age Group(s)	Resource(s)/Materials
Camp Chemistry, Jr. (Chemistry)	2 Weeks	Rising Kindergarten-1st graders	Borax, white glue, glitter, food coloring, Coke, Mentos, water, science beakers, science flasks, cylinders, hydrogen peroxide, dry yeast, dishwashing soap, cornstarch, stirring stick, measuring spoons, plastic cups with lids, zip-loc bags, citric acid, bicarbonate soda, olive oil, rubbing alcohol, corn syrup, mixing bowls, Sprite, gummy bears, Red Bull, milk
To Infinity & Beyond, Jr. (Earth & Space Science)	2 Weeks	Rising Kindergarten-1st graders	Milk cartons, seeds, lamps, budding plants
Creature Feature, Jr. (Zoology)	2 Weeks	Rising Kindergarten-1st graders	Hattiesburg Zoo, Butterfly to farm kits, tadpoles

Elementary

Rising Grades 2-6 (Full Day)

The elementary (rising grades 2-6) program will include a cluster of interactive and exciting ventures. Designed to give campers a new millenium summer, this camp will draw children in with the arts, sciences, academic workshops and competitions, education through technology, financial literacy, structured recreation, and literacy innovations.

Arts Immersion

Topic/Lesson/Activity	Duration	Age Group(s)	Resource(s)/Materials
Performance Arts (Drama & Dance)	1 Week	Rising 2nd-6th graders	
Visual Arts: Drawing & Painting	1 Week	Rising 2nd-6th graders	Drawing paper, pencils, colored pencils, crayons, paint, paint brushes, wood table easels, canvases Hattiesburg Arts Council
Visual Arts: Sculpting and Pottery	1 Week	Rising 2nd-6th graders	Clay, pottery paint, pottery wheels (South Mississippi Art Association)
Crafting (including jewelry making, knitting, crocheting, sewing)	1 Week	Rising 2nd-6th graders	Beads, elastic string, looms, measuring tape, yam, needles, thread, fabric, essential oils, salts (HPR Senior Division)
Free Exploration of the Arts (students continue progressing in an area of interest)	2 Weeks	Rising 2nd-6th graders	n/a

STEM Exploration

Topic/Lesson/Activity	Duration	Age Group(s)	Resource(s)/Materials
Camp Chemistry (Chemistry)	2 Weeks	Rising 2nd-6th graders	Borax, white glue, glitter, food coloring, Coke, Mentos, water, science beakers, science flasks, cylinders, hydrogen peroxide, dry yeast, dishwashing soap, cornstarch, stirring stick, measuring spoons, plastic cups with lids, zip-loc bags, citric acid, bicarbonate soda, phosphorescent zinc sulfide, polystyrene beads, olive oil, rubbing alcohol, corn syrup, mixing bowls, Sprite, gummy bears, Red Bull, milk
Math Battles (Mathematics)	6 Weeks (15 minutes daily)	Rising 2nd-6th graders	Dry erase markers, individual dry erase boards
Locomotion Commotion (Physics)	1 Week	Rising 2nd-6th graders	Race cars, marbles, pvc pipe, paper towel tubes, race tracks, solar cells, paper, alligator clip leads, measuring tape, small electric motors, milk cartons, water bottles, stiff wire, shish- kabob skewers, straws, eye screws, Kinex toys
Robotics	1 Week	Rising 4th-6th graders	DIY Robot Kits
To Infinity & Beyond (Earth & Space Science)	1 Week	Rising 2nd-6th graders	Milk cartons, seeds, microscopes, flashlights, globes (Jackson State University)
Creature Feature (Zoology)	1 Week	Rising 2nd-3rd graders	Hattiesburg Zoo, Butterfly to farm kits, tadpoles
Let's Get Physical (Physics)	1 Week	Rising 2nd-6th graders	Candy, jello, dentures, human body aprons Forrest General Hospital human body songs

Literacy Innovations

Topic/Lesson/Activity	Duration	Age Group(s)	Resource(s)/Materials
Guest Storytellers (fluency modeling, literature comprehension)	4 Weeks	Rising 2nd graders	Parents, citizens and officials of Hattiesburg
Book Club (literature comprehension, nonfiction comprehension)	4 weeks	Rising 4th-6th graders	Novel sets of summer reading books, popsicle sticks (<i>Hattiesburg Public Library</i>)
Writer's Workshop (writing, grammar)	2 weeks	Rising 2nd-6th graders	Word processors, paper, pencils, colored pencils, markers, binding company
3rd Grade Gate Assessment Preparation	3 weeks 3 days/wk.	Rising 3rd graders	United Way of Southeast MS

Academic Internet Reinforcement (AIR time)

Topic/Lesson/Activity	Duration	Age Group(s)	Resource(s)/Materials
Math	6 Weeks	Rising 2nd–6th graders	i-Ready.com CoolMath4Kids.com MathPlayground.com Hooda Math
ELA	6 Weeks	Rising 2nd–6th graders	i-Ready.com Spelling City.com Arcademics

Recreation

Topic/Lesson/Activity	Duration	Age Group(s)	Resource(s)/Materials
Baseball/Softball	1 Week	Rising 2nd-6th graders	Wiffle Ball sets
Soccer	1 Week	Rising 2nd-6th graders	Level 3 & 4 soccer balls / nets/goals
Tennis	1 Week	Rising 2nd-6th graders	Dahmer park tennis Courts (tennis pro)
Swimming	1 Week	Rising 2nd-6th graders	Swimming pool, lifeguards (HHS Swim team)
Golf	1 Week	Rising 2nd-6th graders	1st tee (Coach Henry Bethel)
Kickball	1 Week	Rising 2nd-4th graders	Gator Kickball
Archery	1 Week	Rising 4th-6th graders	Mock bow and arrow / targets

Life Planning

Topic/Lesson/Activity	Duration	Age Group(s)	Resource(s)/Materials
Financial Literacy (earning, saving & investing, spending & budgeting)	6 Weeks	Rising 2nd-6th graders once/wk.	Internet access, colored paper, DIY coin banks (Local Bank Collaboration)
Entrepreneurship	3 Weeks	Rising 4th-6th graders once/wk.	Internet access, cardstock, poster board, markers, word processor
Career Exploration	3 Weeks 6 weeks	Rising 4th-6th graders once/wk. Rising 2nd-3rd graders twice/wk.	Internet access, cardstock, poster board, markers, word processor
Community Service	6 weeks	Rising 2nd-6th graders once/wk.	Internet access, cardstock, poster board, markers, word processor
Mentorship	6 weeks	Rising 4th-6th graders once/wk.	
Character Education	3 weeks 6 weeks	Rising 2nd-3rd graders once/wk. Rising 4th-6th graders once/wk.	

Middle School

Rising Grades: 7|8 (Half Day)

The middle grades afternoon program will include a mixture of next level events. Designed to give teenagers a reason to be excited about getting out of bed in June, this mini camp will expose future leaders to a wide range of out-of-the box summer fun.

Arts Immersion

Topic/Lesson/Activity	Duration	Age Group(s)	Resource(s)/Materials
Performance Arts (Drama & Dance)	2 Weeks	Rising 7th & 8th graders	
Visual Arts: Drawing & Painting	1 Week	Rising 7th & 8th graders	Drawing paper, pencils, colored pencils, crayons, paint, paint brushes, wood table easels, canvases
Crafting (including jewelry making, knitting, crocheting, sewing)	1 Week	Rising 7th & 8th graders	Beads, elastic string, looms, measuring tape, yarn, needles, thread, fabric, essential oils, salts
Music Composition	2 Weeks	Rising 7th & 8th graders	i-Pads (for recording and editing) (Delta State Sound Lab) i-Pads (for recording and editing)

Recreation

Topic/Lesson/Activity	Duration	Age Group(s)	Resource(s)/Materials
Tennis/Badminton/Pickleball	2 Weeks	Rising 7th & 8th graders	
Swimming	6 Weeks/1 day/week	Rising 7th & 8th graders	Swimming pool, lifeguards
Golf	1 Week	Rising 7th & 8th graders	(1st Tee Coach Henry Bethel) on site
Archery	1 Week	Rising 7th & 8th graders	HHS Archery Coach

Life Planning

Topic/Lesson/Activity	Duration	Age Group(s)	Resource(s)/Materials
Financial Literacy (earning, saving & investing, spending & budgeting)	3 Weeks 2 days/wk.	Rising 7th & 8th graders	Internet access, colored paper, DIY coin banks (Local Bank Collaboration)
Entrepreneurship	3 Weeks 3 days/wk.	Rising 7th & 8th graders	Internet access, cardstock, poster board, markers, word processor
Career Exploration	3 Weeks 1 day/wk.	Rising 7th & 8th graders	Internet access, cardstock, poster board, markers, word processor
Community Service	6 Weeks 1 day/wk.	Rising 7th & 8th graders	Internet access, cardstock, poster board, markers, word processor
Mentorship	6 Weeks 1 day/wk.	Rising 7th & 8th graders	

Potential Field Trips and Special Events

Camp Night: Plug Into Nature

This event will give campers a true camping experience. They will learn about and experience nature first-hand.

Open to all campers and their families.

Vernon Dahmer Park

Friday, June 21 5-10 pm

Potential collaborators: Hattiesburg Zoo, USM's Dr. Sherry Herring, Home Depot, Lowe's, Hattiesburg Co-Op

Children's Business Expo

This event will be a reveal of newly founded businesses started by the campers. They will reveal business plans, share business cards, and share protocols of their products.

Open to upper elementary and middle school campers, and potential customers.

Lillie Burney Transplorum

Friday, July 9

Potential collaborators: William Carey University, USM Small Business Development Center, The Area Development Partnership

Evening in the Arts

This event will be a culmination of all camp arts activities. Campers will present a dance recital, art gallery, video reveal, and listening hub.

Participation is open to all students in the arts programs.

Invitation will be open to the public.

N.R. Burger Transplorum

Saturday, July 13

Potential collaborators: Hattiesburg Arts Council, Delta Music Institute, Live at Five Productions, WDAM, Wild 106.3, Eternity Media Group

Field Day

This event will be an end-of-camp celebration where campers will participate in a variety of outdoor activities. Participation is open to campers and invited volunteers.

Vernon Dahmer Park

Friday, July 19 8:00 am-2:00 pm

Potential collaborators: parent volunteers, COH volunteers, HPSPD volunteers

Tour of Hattiesburg

Camper Park

Hattiesburg Library

Camp Shelby

University of Southern Mississippi

African-American Museum

Downtown Hattiesburg

Hattiesburg Zoo

City of Hattiesburg Parks & Recreation Outdoor Facilities

Camp on the Road

Pre K-2nd Grade

Children's Museum (Jackson, MS): Lower Elementary Campers

Natural Science Museum (Jackson, MS)

3rd-8th grade

Natural Science Museum (Jackson, MS)

Civil Rights Museum (Jackson, MS)

Shamaal Blair

(404) 771-1584

<https://www.linkedin.com/pub/shamaal-blair/109/b/86a>

Shamaal.blair@gmail.com

Shamaal Blair is the founder of Voiced Through Art, LLC. She began this company in order to blend and share her love of science and the arts. Over the years, Ms. Blair has acquired extensive training and experience in biology, chemistry, educational training, child psychology, visual arts and performing arts. It is her passion for dance and children that has paved the path for Voiced Through Art, LLC.

As a graduate of Agnes Scott College with a BA in Biology (Dance), she considers herself to be a dancing scientist. Dancing, to her, is a workout, a way of expression, and just plain FUN! She started her dance training at the age of six in Pascagoula, MS with The Studio of Dance and Gymnastics. After moving to Georgia during grade school, she continued her training at Decatur School of Ballet. While pursuing her undergraduate degree, she danced with Agnes Scott's Studio Dance Theatre for three years. During that time she had the opportunity to dance with Zoetic Dance Ensemble, Brenau University's Dance Department, the Emory Dance Company, as well as performing historical labor-notated scored pieces.

In addition to her experience in the arts, Shamaal Blair has also had over several years of training in the sciences. While at Agnes Scott College, she was formally trained in lab science. However she began teaching the sciences though her working with Big Thinkers Science Exploration Summer Camp and after-school science and math tutoring. She brings this conglomerate of S.T.E.A.M. knowledge together to build the innovative experience for children know as Voiced Through Art, LLC.

Shamaal Blair

(404) 771-1584

<https://www.linkedin.com/pub/shamaal-blair/109/b/86a>

Shamaal.blair@gmail.com

EDUCATION

Morehouse School of Medicine

Master of Science in Biomedical Research

May 2020

Agnes Scott College

Bachelor of Science in Biology

December 2013

Beta Beta Beta (TriBeta)

National Biological Honor Society

EXPERIENCE IN EDUCATION

Voiced Through Art, Founder & Instructor, 08/17–Present

- Empowering individuals through various art forms, including visual, auditory, and performing works
- Provide a safe zone for the ultimate self-expression experience
- Teach basic technique training in ballet, modern, jazz, and choreography
- Promote public profession of individual opinions and ideals via performance opportunities

Heartlight Dance, Instructor, 05/18–11/18

- Instructed choreography to elementary-aged children during after-school hours
- Answered questions and provided program information to parents
- Prepared dancers from several schools across the county for an end-of-the-year performance

Moving in the Spirit, Teaching Artist, 07/15–05/17

- Utilized dance as a fun and creative tool to teach our students about values
- Provided technique training in modern, dance creative movement, and ballet
- Created valuable opportunities for student self-expression through collaborative composition and performances

Big Thinkers Science Exploration, Instructor, 05/12–08/13

- Taught elementary-aged children science, which included physics, chemistry, and biology, using a facilitated curriculum
- Used real-world applications and hands-on techniques to implement fun and learning, through demonstrations and experiments

Shamaal Blair

(404) 771-1584

<https://www.linkedin.com/pub/shamaal-blair/109/b/86a>

Shamaal.blair@gmail.com

OTHER WORK EXPERIENCE

Fulton County Department of Water Resources, Environmental Water Technician & Inventory Clerk,
07/14–07/16

- Carried out routine testing & quality control procedures
- Maintained the daily logs, equipment, and bench workbooks
- Monitored water collected from ground, facilities, and water treatment plant for contaminants
- Performed calculations, handled sample chain-of-custody, cleaned glassware, and prepared reagents
- Oversaw the conditions of the laboratory and alerted employees and supervisors to any departures in the safety protocols, as well as provided safety & lab training

Agnes Scott Residence Life, Resident Assistant, 08/11–12/13

- Managed residence halls of diverse undergraduate students by fostering community through weekly programming & presentations
- Enforced rules and guidelines for the safety and security of residents
- Conducted interviews of prospective RA's & guided tours of the residence halls

RESEARCH EXPERIENCE

Neuroscience Institute Department, Morehouse School of Medicine 08/17–04/18

- Researched under the direction of Dr. Jason DeBruyne
- Addressed ubiquitin ligase (Ube3a) involvement in localizing γ -aminobutyric acid (GABA) neurons interaction within sleep homeostatic regulation

Pharmacology/ Toxicology Department, Morehouse School of Medicine 08/16–06/17

- Researched under the direction of Dr. Kenkichi Baba
- Study focused on the effects of Bmal1 knockout within the retina and its influence on the photoreceptors' reproductive and visual abilities

Marine Biology Research in Honduras, Agnes Scott College July 2013

- Researched under the direction of Dr. Pilger
- This longitudinal study furthered the understanding of global warming's effect on the coral reefs

Partnerships for Research and Education in Materials (PREM), Jackson State University 06/10–08/10

- Researched under the direction of Dr. Hongtao Yu
- This study used cutting edge gold nano-particles as a treatment in eliminating cancers

**STATE OF MISSISSIPPI
COUNTY OF FORREST**

AGREEMENT

WHEREAS, Voiced Through Art, LLC, hereinafter referred to as **“Contractor”** and the **City of Hattiesburg, Mississippi**, a municipal corporation, hereinafter referred to as **“City”**, has entered into Discussion with a view of Contractor developing and coordinating **City of Hattiesburg Parks and Recreation Summer Camp** for Hattiesburg residents, and the parties hereto desire to reduce to writing their agreement of understanding with a properly executed copy of Agreement provided to each party. Contractor and City do hereby agree and obligate themselves as follows, to-wit:

I.

Contractor will hereby develop and coordinate **City of Hattiesburg Parks and Recreation Summer Camp** for Hattiesburg area residents beginning on the 1st day of May 2019, and terminating on the 31st day of July 2019. Contractor shall be responsible for the training of **The Summer Camp Employees** including, but not limited to **planning and administering a multi-site summer camp (Lillie Burney Elementary, N.R. Burger Middle School, and Woodley Elementary)** for up to 270 children, providing and executing **attached curriculum (Attachment I)**, providing **forty (40) hours of training to camp staff**, **organizing activities related to summer camp**, **providing and executing major camp events (Attachment II)**, **collaborating with local agencies and businesses**, **developing activities and lessons**, **planning educational travel (field trips)**, **overseeing camp staff** and other related duties and responsibilities. The program will operate **June 3, 2019 thru July 19, 2019**.

Contractor shall provide to the City a written schedule of activities and events, with curriculum, no later than two (2) weeks prior to the start of the camp.

II.

The City shall be responsible for maintaining and securing all summer camp facilities. The City shall be responsible for employing all Summer Camp workers and providing all materials/supplies needed. The City shall be responsible for transportation for local field trips.

The City shall provide **Eighteen Thousand, Six Hundred and Twenty Dollars (\$18,620)** to the contractor for the above training and services for the up to 270 children, payable by the City upon execution of this Agreement. The appropriate expenditure reports shall be completed and filed with the City by September 30, 2019.

III.

It is understood by and between parties that this Agreement may be terminated by either party for any reason upon thirty (30) days written notice of their intention to terminate this Agreement.

V.

Contractor does hereby agree that it will hold harmless and indemnify the City from any and all liability and damages of any kinds whatsoever resulting from the operation of this recreational program. The Contractor shall provide a million dollar liability insurance policy, naming the City as an additional certificate holder.

VI.

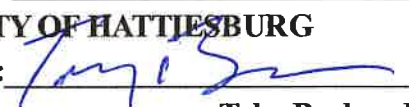
WITNESS the signatures of Contractor and City to duplicate originals of this Agreement on this, the _____ day of _____, A.D., _____.

Contractor

Voiced Through Art, LLC

BY: _____

CITY OF HATTIESBURG

BY:  _____

Toby Barker, Mayor

ATTEST:



KERMAS EATON, CITY CLERK

(SEAL)



The City shall provide **Eighteen Thousand, Six Hundred and Twenty Dollars (\$18,620)** to the contractor for the above training and services for the up to 270 children, payable by the City upon execution of this Agreement. The appropriate expenditure reports shall be completed and filed with the City by September 30, 2019.

III.

It is understood by and between parties that this Agreement may be terminated by either party for any reason upon thirty (30) days written notice of their intention to terminate this Agreement.

V.

Contractor does hereby agree that it will hold harmless and indemnify the City from any and all liability and damages of any kinds whatsoever resulting from the operation of this recreational program. The Contractor shall provide a million dollar liability insurance policy, naming the City as an additional certificate holder.

VI.

WITNESS the signatures of Contractor and City to duplicate originals of this Agreement on this, the 14th day of May, A.D., 2019.

Contractor

Voiced Through Art, LLC

BY: [Signature]

CITY OF HATTIESBURG

BY: [Signature]

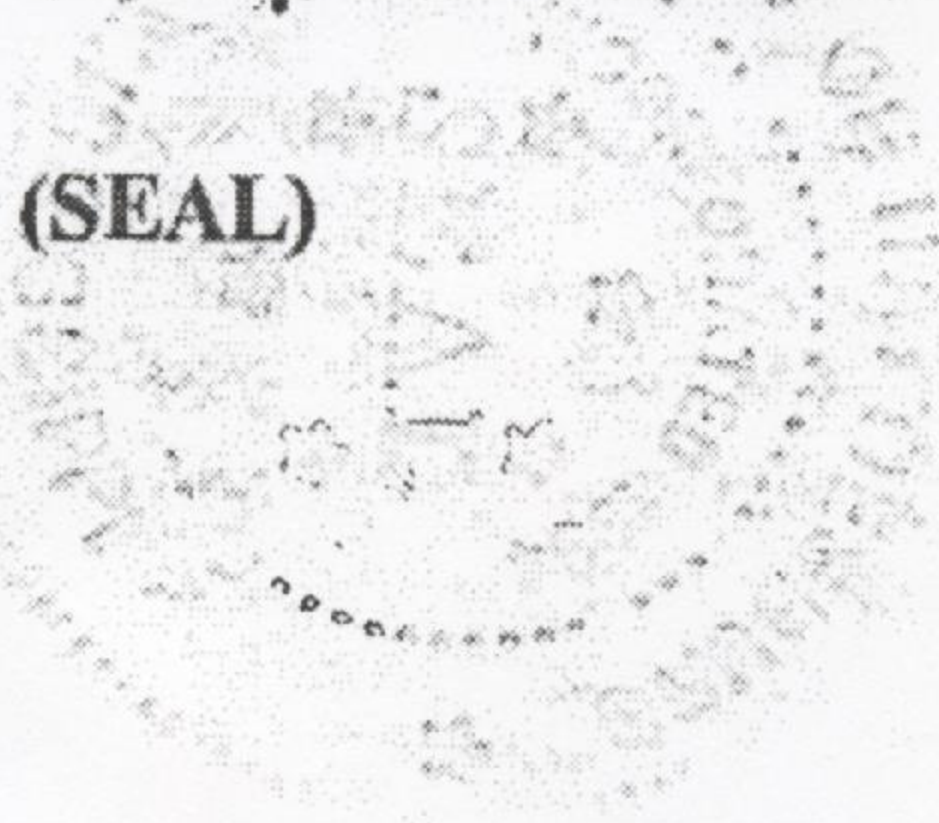
Toby Barker, Mayor

ATTEST:

[Signature]

KERMAS EATON, CITY CLERK

(SEAL)





City of Hattiesburg, MS

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

Master

File Number: 2019-319

File ID: 2019-319

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/24/2019

Brief Title: Traffic Signal Warrant Evaluation

Final Action: 05/07/2019

Minute Book Number:

Title:

Authorize Mayor to enter into an agreement with Shows, Dearman and Waits, Inc. to conduct a Traffic Signal Warrant Evaluation at U.S. Highway 98 and Lamar Boulevard; authorize Mayor to execute in duplicate.

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-9

Sponsors:

Enactment Date:

Attachments: 11283_Short Form Agreement, Executed Agreement with Shows, Dearman and Waits - traffic signal evaluation Hwy 98 and Lamar Blvd

Enactment Number:

Contact:

Meeting Date: 05/07/2019

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	05/07/2019	Authorize				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize Mayor to enter into an agreement with Shows, Dearman and Waits, Inc. to conduct a Traffic Signal Warrant Evaluation at U.S. Highway 98 and Lamar Boulevard; authorize Mayor to execute in duplicate.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - George, Delgado, Carroll and Brown							
Nays: 0							
Absent: 1 - Dryden							

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

Text of Legislative File 2019-319

Title

Authorize Mayor to enter into an agreement with Shows, Dearman and Waits, Inc. to conduct a Traffic Signal Warrant Evaluation at U.S. Highway 98 and Lamar Boulevard; authorize Mayor to execute in duplicate.

Summary

Authorize Mayor to enter into an agreement with Shows, Dearman and Waits, Inc. to conduct a Traffic Signal Warrant Evaluation at U.S. Highway 98 and Lamar Boulevard; authorize Mayor to execute in duplicate.

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

Prepared by



Issued and Published Jointly by



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**SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of 2/20/2019 ("Effective Date") between the City of Hattiesburg ("Owner") and Shows, Dearman and Waits, Inc. ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: Traffic Signal Warrant Evaluation at U.S. Highway 98 and Lamar Boulevard ("Project").

Engineer's services under this Agreement are generally identified as follows: to conduct a signal warrant evaluation at the above referenced intersection. ("Services"). ***See Exhibit A for a detailed scope of engineering services.***

Owner and Engineer further agree as follows:

1.01 Basic Agreement and Period of Service

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall complete its Services within the following specific time period: If no specific time period is indicated, Engineer shall complete its Services within a reasonable period of time.
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

2.01 Payment Procedures

- A. **Invoices:** Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 45 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 45 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said forty-fifth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. **Payment:** As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 *Basis of Payment—Lump Sum*

A. Owner shall pay Engineer for Services as follows:

1. A Lump Sum amount of \$ **18,620**.
2. In addition to the Lump Sum amount, reimbursement for the following expenses: **None**

B. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

3.01 *Termination*

A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,

- a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
- b. By Engineer:
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.
- c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
- d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.

- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants; and
 3. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.

- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. This Agreement is to be governed by the law of the state in which the Project is located.
- L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Definitions*

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: The City of Hattiesburg

Engineer: Shows, Dearman and Waits, Inc.

By: _____

Print name: Honorable Toby Barker

Title: Mayor

Date Signed: _____

By:  _____

Print name: Shea McNease, P.E.

Title: President

Date Signed: 2/4/19

Engineer License or Firm's Certificate No. (if required):

E-4

State of: MS

Address for Owner's receipt of notices:

P.O. Box 1898

Hattiesburg, MS 39401

Address for Engineer's receipt of notices:

301 Second Avenue

Hattiesburg, MS 39401

This is **Appendix 1, Engineer's Standard Hourly Rates**, referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated 2/20/2019.

Engineer's Standard Hourly Rates - 2017

A. Standard Hourly Rates:

1. Standard Hourly Rates are set forth in this Appendix 1 and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraphs 2.01, 2.02, and 2.03, and are subject to annual review and adjustment.

B. Schedule of Hourly Rates:

Senior Engineer	\$175/hour
Project Engineer	\$150/hour
Junior Engineer	\$125/hour
Engineering Intern	\$105/hour
Graduate Engineer	\$105/hour
Senior AutoCad Technician	\$105/hour
AutoCad Technician	\$90/hour
Senior Resident Project Representative	\$95/hour
Resident Project Representative	\$85/hour
Field Crew	\$175/hour
Administrative	\$45/hour

Engineer's Services

A.1.01 Engineer's Scope of Work

Services to be provided by Engineer as Basic Services shall include the following:

1. SDW, Incorporated will review any documents provided by the Owner (related to the subject intersection) and collect any additional site/area information that may be pertinent.
2. SDW, Incorporated will have turning movement counts (or TMCs) collected at the study intersection for 12 hours (7 AM-7 PM) on a typical weekday in order to capture the highest eight hours of traffic volumes;
3. SDW, Incorporated will review the area to observe the geometric and operational characteristics of the study area roadways and intersections;
4. SDW, Incorporated will evaluate the highest eight hours of traffic volumes on a typical weekday bases on the results of the 12-hour intersection count. These evaluations will be performed according to the guidelines in the Manual on Uniform Traffic Control Devices (Latest Edition).
5. SDW, Incorporated will prepare a brief report documenting the findings and results of the signal warrant analysis. This report will be submitted to the Owner for their use.
6. It is anticipated that our attendance will not be required at any project meetings. However, if we do need to attend any meetings for this project, we will gladly do so for an hourly fee of \$176, plus mileage.
7. SDW, Incorporated will conduct an In-House, Off-Team Quality Control Review of the signal warrant study findings and recommendations prior to sending the report to the Owner. Note that this review will be conducted by a highly-experienced professional engineer.

A.1.02 Time for Completion of Engineer's Services

A brief report of findings and recommendations will be provided to the Owner in no more than 8 weeks from the date of the execution of this signed contract/agreement.

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

Prepared by



Issued and Published Jointly by



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www.acec.org

American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400
(800) 548-2723
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**SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of 2/20/2019 ("Effective Date") between **the City of Hattiesburg** ("Owner") and **Shows, Dearman and Waits, Inc.** ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: **Traffic Signal Warrant Evaluation at U.S. Highway 98 and Lamar Boulevard** ("Project").

Engineer's services under this Agreement are generally identified as follows: **to conduct a signal warrant evaluation at the above referenced intersection.** ("Services"). ***See Exhibit A for a detailed scope of engineering services.***

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall complete its Services within the following specific time period: If no specific time period is indicated, Engineer shall complete its Services within a reasonable period of time.
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 45 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 45 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said forty-fifth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 *Basis of Payment—Lump Sum*

A. Owner shall pay Engineer for Services as follows:

1. A Lump Sum amount of \$ **18,620** .
2. In addition to the Lump Sum amount, reimbursement for the following expenses: **None**

B. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.

2.03 *Additional Services*: For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

3.01 *Termination*

A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
 - b. By Engineer:
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.
 - c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
 - d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.

- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants; and
 - 3. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.

- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. This Agreement is to be governed by the law of the state in which the Project is located.
- L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Definitions*

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: The City of Hattiesburg

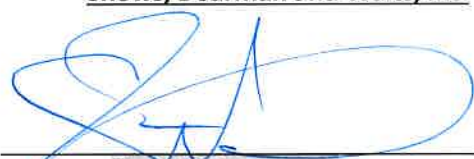
Engineer: Shows, Dearman and Waits, Inc.

By: 

Print name: Honorable Toby Barker

Title: Mayor

Date Signed: 5-14-19

By: 

Print name: Shea McNease, P.E.

Title: President

Date Signed: 2/20/2019

Engineer License or Firm's Certificate No. (if required):

E-4

State of: MS

Address for Owner's receipt of notices:

P.O. Box 1898

Hattiesburg, MS 39401

Address for Engineer's receipt of notices:

301 Second Avenue

Hattiesburg, MS 39401

This is **Appendix 1, Engineer's Standard Hourly Rates**, referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated 2/20/2019 .

Engineer's Standard Hourly Rates - 2017

A. Standard Hourly Rates:

1. Standard Hourly Rates are set forth in this Appendix 1 and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraphs 2.01, 2.02, and 2.03, and are subject to annual review and adjustment.

B. Schedule of Hourly Rates:

Senior Engineer	\$175/Hour
Project Engineer	\$150/Hour
Junior Engineer	\$125/Hour
Engineering Intern	\$115/Hour
Graduate Engineer	\$105/Hour
Senior AutoCad Technician	\$105/Hour
AutoCad Technician	\$ 90/Hour
Senior Resident Project Representative	\$ 95/Hour
Resident Project Representative	\$ 85/Hour
Field Crew	\$175/Hour
Administrative	\$ 45/Hour



City of Hattiesburg, MS

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

Master

File Number: 2019-320

File ID: 2019-320

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/24/2019

Brief Title: Authorize Mayor to Execute Supplemental Agreement
No. 1 for the Bobby L. Chain Municipal Airport

Final Action: 05/07/2019

Minute Book Number:

Title:

Authorize Mayor to execute Supplemental Agreement No.1 for Administration, Construction Engineering and Observation of Runway 13 Safety Area and Apron Drainage Improvements Part 1 of the City of Hattiesburg Bobby L. Chain Municipal Airport.

Notes: Please return one (1) executed original to Engineering.

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-10

Sponsors:

Enactment Date:

Attachments: HBGRwy13Drain1BCCA, Executed Supplemental Agreement No 1 Runway 13 - ARE Consultants, Inc.

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter: Kathleen Hartfield

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019	Authorize				Pass
Action Text: A MOTION was made by Council Member Brown and seconded by Council Member George to Authorize Mayor to execute Supplemental Agreement No.1 for Administration, Construction Engineering and Observation of Runway 13 Safety Area and Apron Drainage Improvements Part 1 of the City of Hattiesburg Bobby L. Chain Municipal Airport.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - George, Delgado, Carroll and Brown							
Nays: 0							
Absent: 1 - Dryden							

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

Text of Legislative File 2019-320

Title

Authorize Mayor to execute Supplemental Agreement No.1 for Administration, Construction Engineering and Observation of Runway 13 Safety Area and Apron Drainage Improvements Part 1 of the City of Hattiesburg Bobby L. Chain Municipal Airport.

Summary

Mayor to Execute Supplemental Agreement No.1 between the City of Hattiesburg and ARE Consultants, Inc.

Budget Information

039551.7295.02

Supplemental Agreement No. 1

for

Administration, Construction Engineering and Observation

associated with

Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0026-2019

Hattiesburg-Bobby L. Chain Municipal Airport

for the

City of Hattiesburg
Forrest County, Mississippi

Submitted by:

ARE Engineering Consultants
A Division of Ford Engineering Services, PLLC
2010 Oak Grove Road
Building 4, Suite 1
Hattiesburg, MS 39402

April, 2019

Administration, Construction Engineering and Observation
associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0026-2019

**Hattiesburg-Bobby L. Chain Municipal Airport
Hattiesburg, Mississippi**

This Supplemental Agreement, made and entered into this _____ day of April, 2019 by and between the City of Hattiesburg, hereinafter called the OWNER, acting by and through the Hattiesburg City Council, hereinafter called the HCC, who is duly authorized to act for and in behalf of said Owner, and ARE Consultants, Inc., hereinafter called the ENGINEER.

WITNESSETH : That;

WHEREAS, the Owner, on 2018, 2018, in concert with the Mississippi Department of Transportation and Development (DoTD), and the Engineer entered into a contract to prepare plans and specifications for Runway 13 Safety Area and Apron Drainage Improvements Part 1 - Bobby L. Chain Airport hereinafter called the Project, in accordance with guidelines established by the Federal Aviation Administration, hereinafter called FAA; and

WHEREAS, the Owner, with the approval of the DoTD, desires to obtain construction engineering and inspection services for performing bidding assistance, construction administration, construction reference staking, and resident inspection in connection with the runway safety are and apron drainage improvements, part ; and

WHEREAS, the Engineer is agreeable to undertaking the services under conditions and for fees satisfactory to the Owner and DoTD;

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

EMPLOYMENT OF ENGINEER

The Owner agrees to employ the Engineer and the Engineer agrees to perform bidding assistance, engineering, construction surveying, and inspection services, as more particularly described in the sections to follow, in connection with the Project, and in consideration for having rendered such services, the Owner agrees to pay the Engineer compensation as stated in the sections to follow. The specific services are detailed in attached exhibits "B" and "C."

The Engineer agrees to proceed upon written authorization by the Owner and DoTD, with the services, in proper sequence and in the times specified for the Project as hereinafter set forth.

Contract Time:

The services to be performed under this Supplemental Agreement 1 shall be commenced promptly upon written notice from the owner to proceed and shall be completed within 180 days. The term of this contract may be mutually extended in writing by the parties to this contract for changes to scope.

Compensation:

Compensation to the Engineer for services rendered for this Supplemental Agreement for CONSTRUCTION PHASE SERVICES will be made on the basis of a lump sum fee.

The total lump sum fee that will be paid to the Engineer under the terms of this Supplemental Agreement 1 is \$ **127,923.19** payable in monthly installments as specified under "Payment."

Payment:

Payments to the Engineer for services rendered will be made monthly based on a certified invoice directly proportional to the percentage of completion of work as shown in the monthly progress schedule. Payment is due within forty five days per state statute. The monthly progress schedule shall show in detail the status of the work, shall be subdivided into appropriate Phases with estimate percentages for each Phase, and shall be a form and with a division of items as approved by the DoTD, The allowable costs shall be in accordance with the cost principles and procedures set forth in 48 CFR 61 of the Federal Acquisition Regulation (FAR) as appropriate.

Notice to Proceed:

The Engineer shall proceed with the services specified in this Supplemental Agreement 1 after execution of the agreement and upon direct written order of the owner.

Original Contract:

All the requirements of the aforesaid contract of December, 2018, except as specifically modified by this Supplemental Agreement 1, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their respective officers thereunto duly authorized as of the day and year first above written.

WITNESSES:

A R E Engineering Consultants
A division of
Ford Engineering Services PLLC



Witness for First Party



W. Sherwood Bailey, Jr.
Title: Manager



Witness for First Party

32-022-6285
Federal Identification Number

City of Hattiesburg

Witness for Second Party

Toby Barker
Title: Mayor

Witness for Second Party

Supplemental Agreement No. 1
for
Administration, Construction Engineering and Observation

associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0026-2019

Hattiesburg-Bobby L. Chain Municipal Airport
Hattiesburg, Mississippi

EXHIBIT A
Contractor Contractual Requirements
Title VI Assurances

During the performance of this contract, the contractor, for himself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. Compliance with Regulations. The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontractors, Including Procurement of Materials and Equipment. In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. Information and Reports. The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to as certain compliance with such Regulations, orders, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the sponsor shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to —

- (a) withholding of payments to the contractor under the contract until the contractor complies, and/or
- (b) cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions. The contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the sponsor of the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the sponsor to enter into such litigation to protect the interests of the sponsor and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Minority Business Enterprise (MBE) Assurances

1. Policy. It is the policy of the Department of Transportation (DOT) that minority business enterprises as defined in 49 CFR Part 23 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this agreement. Consequently, the MBE requirements of 49 CFR 23 apply to this agreement.

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discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

Supplemental Agreement No. 1 for
Administration, Construction Engineering and Observation

associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0026-2019

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Detailed Scope of Services

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 - a. Coordinate bid process and develop construction contract in compliance with FAA requirements.

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 - c. Provide project administration and resident engineering.

Required Resident Inspector on site hours are equivalent to sixteen (16) seventy (44) hour weeks.

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EXHIBIT C

**Duties, Responsibilities and Limitations of Authority
of the Resident Project Representative**

A. GENERAL

Resident Project Representative, as the Engineer's Agent, will act as directed by and under the supervision of the Engineer, and will confer with the Engineer regarding his actions. Resident Project Representative's dealings in matters pertaining to the on-site work in general be only with the Engineer and Contractors, keeping the Owner advised as necessary, and dealings with subcontractors shall only be through or with the full knowledge of the Contractors. Written communications with the Owner will be only through or as directed by the Engineer.

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Resident Project Representative will:

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Review the progress schedule of shop drawing submission and schedule of values prepared by the Contractors and consult with the Engineer concerning their acceptability.

2. Conferences.

Attend preconstruction conferences. Arrange a schedule of progress meetings and other job conferences as required in consultation with Engineer and notify in advance those expected to attend. Attend meetings, and maintain and circulate copies of minutes thereof.

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- a. Serve as the Engineer's liaison with each Contractor's Superintendent and assist him in understanding the intent of the contract documents. Assist the Engineer in serving as the Owner's liaison with the Contractors when the construction operations affect the Owner's on-site operations.
- b. As requested by the Engineer, assist in obtaining from the Owner additional details or information, when requested at the job site for proper execution of the work.

4. Shop Drawings and Samples.

- a. Receive and record date of receipt of Shop Drawings and samples, receive samples which are furnished at the site by the Contractors, and notify Engineer of their availability for examination.
- b. Advise the Engineer and Contractors of their Superintendents immediately of the commencement of any work requiring a Shop Drawing or sample submission if the submittal has not been approved by the Engineer.

5. Review of Work, Rejection of Defective Work, Inspection and Tests.

- a. Conduct on-site observations of the work in progress to assist the Engineer in determining if the work is proceeding in accordance with the Contract Documents and that completed work will conform to the Contract Documents.
- b. Report to the Engineer whenever he believes that any work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or does not meet the requirements of any inspections, tests or approval required to be made or has been damaged prior to final payment; advise the Engineer when he believes work should be corrected or rejected or should be uncovered for observation, or requires special testing, inspections or approval.
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6. Interpretation of Contract Documents.

Transmit to Contractors the Engineers clarifications and interpretations of the Contract Documents.

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Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report them with recommendations to the Engineer.

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- a. Maintain at the job site orderly files for correspondence, reports or job conferences, Shop Drawings and sample submissions, reproductions of original Contract Documents including all addenda, change orders, field orders, additional Drawings issued subsequent to the execution of the Contract Documents, progress reports, and other Project related documents.
- b. Keep a daily or log book, recording hours on the job site, weather conditions, data relative to questions of extras or deductions, list of visiting officials and representatives of manufacturers, fabricators, suppliers and distributors, daily activities, decisions, observations in general and specific observations in more detail as in the case of observing test procedures. Send copies to the Engineer.
- c. Maintain on a current basis a set of project drawings marked to show the work as actually constructed and assist the Engineer in the preparation of a set of Record Drawings from the information on these marked drawings.
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Review applications for payments with Contractor for compliance with the established procedure for their submission and forward them with recommendations to the Engineer, noting particularly their relation to the schedule of values, work completed and materials and equipment delivered at the site but not incorporated in the work.

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Supplemental Agreement No. 1

for

Administration, Construction Engineering and Observation

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Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0026-2019

City of Hattiesburg

Back-up Calculations

for

Fee Computations

**Bidding Administration, Construction Engineering and Observation
A.I.P. 3-28-0031-0026-2019**

Runway 13 Safety Area and Apron Drainage Improvements Part 1

Hattiesburg-Bobby L. Chain Municipal Airport

Phase III - Engineering Fee Calculation							
Hourly Wages							
Clerical	—	56	hours	@	\$20.00	=	\$1,120.00
Technician	—	118	hours	@	\$35.00	=	\$4,130.00
Resident Engineer	—	80	hours	@	\$54.00	=	\$4,320.00
Project Manager	—	140	hours	@	\$57.00	=	\$7,980.00
Principal	—	40	hours	@	\$83.00	=	\$3,320.00
Inspector	—	704	hours	@	\$36.50	=	\$25,696.00

Phase III - Engineering Fee Calculation	
Direct Costs	
Direct Payroll Cost	\$46,566.00
Overhead (Includes Payroll Additives - 134%)	\$62,398.44
Expenses (See below)	\$ 2,550.00
Total Estimated Cost	\$111,514.44
Profit @ 13.19%	\$14,708.75
Engineering Fee	\$126,223.19
Surveying Fee	\$1,700.00
Total Fee - Phase III	\$127,923.19

Phase III - Engineering Fee Calculation								
Profit Percentage Computation								
A.	Supervisory Hours	180	/	1138	X	17%	=	2.69%
B.	Engineer Hours	80	/	1138	X	14%	=	.98%
C.	Other Hours	878	/	1138	X	12%	=	9.26%
D.	Total (A+B+C)						=	12.93%
E.	Complexity Factor						=	1.00
F.	Overhead (Manual Curve)						=	1.01
G.	Fee Size (Manual Curve)						=	1.01
Profit = D x E x F x G							=	13.19%

Phase III - Engineering Fee Calculation		
Direct Expenses		
Travel and Mileage (1500 mi,@.50 per mi.)	=	\$ 750.00
Postage and Telephone	=	\$ 250.00
Reproduction	=	\$1,550.00
Total Direct Expenses	=	\$2,550.00

Supplemental Agreement No. 1

for

Administration, Construction Engineering and Observation

associated with

Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0026-2019

Hattiesburg-Bobby L. Chain Municipal Airport

for the

City of Hattiesburg
Forrest County, Mississippi

Submitted by:

ARE Engineering Consultants
A Division of Ford Engineering Services, PLLC
2010 Oak Grove Road
Building 4, Suite 1
Hattiesburg, MS 39402

April, 2019

Administration, Construction Engineering and Observation
associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0026-2019

**Hattiesburg-Bobby L. Chain Municipal Airport
Hattiesburg, Mississippi**

This Supplemental Agreement, made and entered into this _____ day of April, 2019 by and between the City of Hattiesburg, hereinafter called the OWNER, acting by and through the Hattiesburg City Council, hereinafter called the HCC, who is duly authorized to act for and in behalf of said Owner, and ARE Consultants, Inc., hereinafter called the ENGINEER.

WITNESSETH : That;

WHEREAS, the Owner, on 2018, 2018, in concert with the Mississippi Department of Transportation and Development (DoTD), and the Engineer entered into a contract to prepare plans and specifications for Runway 13 Safety Area and Apron Drainage Improvements Part 1 - Bobby L. Chain Airport hereinafter called the Project, in accordance with guidelines established by the Federal Aviation Administration, hereinafter called FAA; and

WHEREAS, the Owner, with the approval of the DoTD, desires to obtain construction engineering and inspection services for performing bidding assistance, construction administration, construction reference staking, and resident inspection in connection with the runway safety are and apron drainage improvements, part ; and

WHEREAS, the Engineer is agreeable to undertaking the services under conditions and for fees satisfactory to the Owner and DoTD;

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

EMPLOYMENT OF ENGINEER

The Owner agrees to employ the Engineer and the Engineer agrees to perform bidding assistance, engineering, construction surveying, and inspection services, as more particularly described in the sections to follow, in connection with the Project, and in consideration for having rendered such services, the Owner agrees to pay the Engineer compensation as stated in the sections to follow. The specific services are detailed in attached exhibits "B" and "C."

The Engineer agrees to proceed upon written authorization by the Owner and DoTD, with the services, in proper sequence and in the times specified for the Project as hereinafter set forth.

Contract Time:

The services to be performed under this Supplemental Agreement 1 shall be commenced promptly upon written notice from the owner to proceed and shall be completed within 180 days.

The term of this contract may be mutually extended in writing by the parties to this contract for changes to scope.

Compensation:

Compensation to the Engineer for services rendered for this Supplemental Agreement for CONSTRUCTION PHASE SERVICES will be made on the basis of a lump sum fee.

The total lump sum fee that will be paid to the Engineer under the terms of this Supplemental Agreement 1 is \$ **127,923.19** payable in monthly installments as specified under "Payment."

Payment:

Payments to the Engineer for services rendered will be made monthly based on a certified invoice directly proportional to the percentage of completion of work as shown in the monthly progress schedule. Payment is due within forty five days per state statute. The monthly progress schedule shall show in detail the status of the work, shall be subdivided into appropriate Phases with estimate percentages for each Phase, and shall be a form and with a division of items as approved by the DoTD, The allowable costs shall be in accordance with the cost principles and procedures set forth in 48 CFR 61 of the Federal Acquisition Regulation (FAR) as appropriate.

Notice to Proceed:

The Engineer shall proceed with the services specified in this Supplemental Agreement 1 after execution of the agreement and upon direct written order of the owner.

Original Contract:

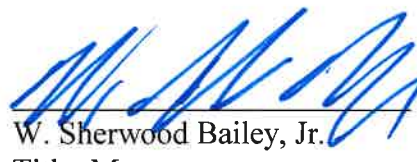
All the requirements of the aforesaid contract of December, 2018, except as specifically modified by this Supplemental Agreement 1, shall remain in full force and effect.

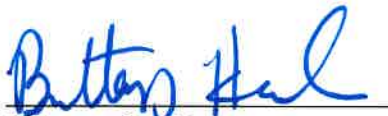
IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their respective officers thereunto duly authorized as of the day and year first above written.

WITNESSES:

A R E Engineering Consultants
A division of
Ford Engineering Services PLLC


Witness for First Party


W. Sherwood Bailey, Jr.
Title: Manager

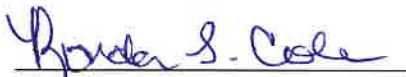

Witness for First Party

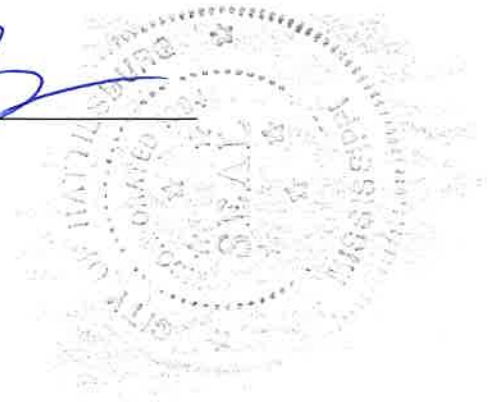
32-022-6285
Federal Identification Number

City of Hattiesburg


Witness for Second Party


Toby Barker
Title: Mayor


Witness for Second Party



Supplemental Agreement No. 1
for
Administration, Construction Engineering and Observation

associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0026-2019

Hattiesburg-Bobby L. Chain Municipal Airport
Hattiesburg, Mississippi

EXHIBIT A
Contractor Contractual Requirements
Title VI Assurances

During the performance of this contract, the contractor, for himself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations.** The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination.** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
3. **Solicitations for Subcontractors, Including Procurement of Materials and Equipment.** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. Information and Reports. The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to as certain compliance with such Regulations, orders, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the sponsor shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to —

- (a) withholding of payments to the contractor under the contract until the contractor complies, and/or
- (b) cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions. The contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the sponsor of the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the sponsor to enter into such litigation to protect the interests of the sponsor and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

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**Supplemental Agreement No. 1 for
Administration, Construction Engineering and Observation**

associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0026-2019

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This is an Exhibit modification attached to and made a part of the Engineering Services Agreement made in May, 2011, between the City of Hattiesburg and ARE Consultants, Inc. providing for professional engineering services. The Basic Services are amended and supplemented as indicated below:

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of the Resident Project Representative**

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City of Hattiesburg

Back-up Calculations

for

Fee Computations

**Bidding Administration, Construction Engineering and Observation
A.I.P. 3-28-0031-0026-2019**

Runway 13 Safety Area and Apron Drainage Improvements Part 1

Hattiesburg-Bobby L. Chain Municipal Airport

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Profit =		D x E x F x G					=	13.19%	

Phase III - Engineering Fee Calculation		
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Postage and Telephone	=	\$ 250.00
Reproduction	=	\$1,550.00
Total Direct Expenses	=	\$2,550.00



City of Hattiesburg, MS

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

Master

File Number: 2019-321

File ID: 2019-321

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/24/2019

Brief Title: Authorize Mayor to execute utility easement (in duplicate) to Pearl River Valley EPA for power lines.

Final Action: 05/07/2019

Minute Book Number:

Title:

Authorize Mayor to execute Right of Way Easement (in duplicate) to Pearl River Valley EPA for power lines.

Notes: Please return one (1) executed original to Engineering.

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-11

Sponsors:

Enactment Date:

Attachments: Easement to PRVEPA, Executed Right of Way Easement - Pearl River Valley EPA

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter: Kathleen Hartfield

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019	Authorize				Pass
	Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize Mayor to execute Right of Way Easement (in duplicate) to Pearl River Valley EPA for power lines.						
	There being no discussion, the Motion received the affirmative vote of the Council as follows:						
	Yeas: 4 - George, Delgado, Carroll and Brown						
	Nays: 0						
	Absent: 1 - Dryden						
		Yea: 4	Council Member George Council Member Delgado Council President Carroll Council Member Brown				

Text of Legislative File 2019-321

Title

Authorize Mayor to execute Right of Way Easement (in duplicate) to Pearl River Valley EPA for power lines.

Summary

Authorize Mayor to execute utility easement (in duplicate) to Pearl River Valley EPA for power lines.

FOR CHANCERY CLERK USE ONLY					
County	Section	Township	Range	Book	Page
Prepared by & Return to:	Pearl River Valley Electric Power Association, P. O. Box 1217, Columbia, MS 39429				

STATE OF MISSISSIPPI MSEP _____ JOB NO _____
COUNTY OF Lamar PRVEPA 24.1std (Revised 1-2-2015) MAP NO V5-28-4

WHEREAS, in accordance with Association's By-Laws, Section 1.09, and Service Rules and Regulations, Section V.2, a member of Association shall execute, deliver, and grant to Association a right-of-way easement for furnishing electric service to member and/or other members of Association;

more particularly described in instruments on file and of record in the Chancery Clerk's office of said county;

IN FURTHER consideration of the promises, mutual covenants, and agreements contained herein, Association and Grantor agree as follows:

- | Facility Type (width on either side of power line centerline with total width shown in parenthesis) | Single Phase | Three Phase |
|--|---------------------|--------------------|
| a. Anchors; Guys; & Overhead Services, 600 volts or less | 5 (10) ft. | 5 (10) ft. |
| b. Facilities along, beside, adjacent to Roads, Streets, Highways, Lanes, Alleys, & Property Lines | 25 (50) ft. | 25 (50) ft. |
| c. Facilities within landscaped, maintained yards & 100 ft. from Residence & Business w/HVAC | 10 (20) ft. | 15 (30) ft. |
| d. All Other Overhead Facilities | 15 (30) ft. | 25 (50) ft. |
| e. All Underground Facilities | 7.5 (15) ft. | 7.5 (15) ft. |

- 1 of 3

3. **Use of Easement Area:** Association shall have right to place, construct, reconstruct, upgrade, improve, alter, operate, use, inspect, patrol, maintain, repair, replace, relocate, read meter, leave de-energized, modify, or remove its facilities within Easement Area, and make such changes, alterations, substitutions, additions to or extensions of its facilities within Easement Area as it may deem advisable, including right to increase the number of wires, cables, lines, or equipment, for the distribution of electrical energy and technological purposes (including but not limited to Association's control, data acquisition, and operation of facilities).
4. **Damages to Property:** Association shall be liable to Grantor for any physical damages to Grantor's land and property situated within and outside Easement Area caused by the negligence of Association, its employees, agents, or contractors. Association shall repair, or at the option of Association reimburse Grantor for the reasonable costs of repairs for any such physical damage, provided repairs are mutually agreed upon by both Grantor and Association. Likewise, Grantor shall be liable to Association for any damages to Association's facilities located on, under, or within Easement Area caused by negligence of Grantor.
5. **Grantor's rights unaffected:** Grantor reserves the right to use and enjoy the land contained within Easement Area in any manner not inconsistent with the rights and privileges granted to Association, including, but not limited to, the right to construct driveways, roads, streets, sidewalks, entranceways, parking lots, or uses of like nature, over and across said Easement Area, provided said uses shall be subject to federal, state, and local safety codes, and Grantor does not construct or install buildings, signs, post and/or fence within Easement Area containing underground facilities, or other like structure within Easement Area that will interfere or conflict with Association facilities without first notifying and obtaining Association's consent. Association shall have right to withhold permission for such construction or installation if within Association's sole opinion said construction will interfere or conflict with Association's facilities.
6. **Maintenance of vegetation:** Association shall have the right from time to time to: (a) clear, cut, trim, control growth, apply herbicides to, and remove trees, shrubbery, brush, and other growth and obstructions of any kind and description within entire Easement Area to keep such growth and obstructions clear of facilities; and (b) cut down or trim any and all dead, decayed, diseased, weak, leaning, or dangerous tree ("Danger Tree") now or hereafter located on that part of Grantor's land outside Easement Area that is tall enough to fall within 5 feet of Association's wires or any other part of the facilities, provided Association notifies Grantor prior to cutting any danger tree that is not dead, diseased, or decayed.
7. **Notice of buried structures:** Association is responsible for calling the Mississippi 811 System for locating other buried utilities and for damages to other utilities within Easement Area caused by Association's negligence. Prior to Association's placement of any facilities on Grantor's land or property, Grantor shall give Association notice of the presence and location of any buried structures not owned by other utilities such as water line, septic tank, field line, etc., situated in or under Grantor's land. Association shall not be responsible for damages to any buried structure, except for other utilities covered under the Mississippi 811 System, now in place or hereafter placed and installed within Grantor's land that Grantor did not make known to Association.
- 8a. **Underground facilities:** The following additional provisions shall apply to any Easement Area granted for underground facilities:
 - a. Grantor agrees to clear and remove any and all growth, material, and obstructions from Easement Area prior to Association installing underground facilities;
 - b. Grade slope within an Easement Area shall not exceed 25 percent. If slope exceeds 25 percent, Grantor shall be responsible for grading slope to 25 percent or less, or Association may shift its facilities laterally until such grade slope is available;
 - c. After installation of underground facilities, Association shall back-fill all trenches to grade level without compacting. Grantor shall be solely responsible for compacting back-filled trenches and back-filling any settlement of trenches and excavated areas. Association shall not be responsible for damages to roads, streets, parking lots, sidewalks, or other surfaced areas caused by or resulting from the settlement of trenches and excavated areas. Grantor will indemnify and hold Association harmless against any and all claims or liability for property damage or injury to persons or animals due to or as a result of settlement of trenched or excavated areas;
 - d. Association shall have the right to dig up, remove, or destroy any landscaping and/or paved areas located or situated in Easement Area in order to maintain, inspect, operate, or reconstruct its underground facilities. Grantor shall bear the sole risk for any damage to driveways, sidewalks, paved areas, fences, signs, structures, sod, shrubbery, trees, or landscaping situated within Easement Area resulting from any work or other activities performed by Association in accordance with this right-of-way easement; and Association shall not be liable or responsible for any such damage;
 - e. Grantor agrees that if for any reason Grantor request and/or requires Association to relocate underground facilities installed within Easement Area, Association will relocate its facilities at the sole cost and expense of Grantor provided: (1) such relocation is sound and feasible from an engineering standpoint, and (2) Grantor grants Association an alternative, adequate easement, as determined by Association, for said relocation;
 - f. A minimum separation of 4 feet is required between Association's underground facilities and facilities/structures of any other utility placed within Easement Area, including distance to edge of pavement. Location and/or depth for each utility's facilities shall be established by mutual agreement and/or by exhibit attached hereto.
- 8b. **Underground facilities in subdivision or development:** All provisions in paragraph 8.0 above and the following additional provisions shall apply to any Easement Area granted for underground facilities within a platted subdivision or development:
 - a. Grantor agrees to establish for all lots/parcels (hereinafter "Plot") presently designated on recorded plat, or as hereafter surveyed, laid out, and re-platted, a 15 foot wide Easement Area (i) adjacent, along, beside, and across all roads, streets, lanes, alleys, etc., and Plots adjacent to same, (ii) adjacent, along, and beside all property lines and Plots (excluding between "zero-lot-line" Plots and Plots where multi-tenant buildings are constructed/joined across lot lines), (iii) within all landscaped lanes and green areas, and (iv) from Association's transformer/pedestal to each individual Plot to delivery point or meter;
 - b. Association will determine meter location for Plots: i) designated "zero-lot-line"; ii) with less than a 15 foot "setback"; and iii) having Multi-tenant buildings. For such Plots, Grantor and/or property owner shall be responsible for furnishing, installing, and maintaining all electrical conduits to Association's transformer, pedestal, Plot corner, or delivery point (including service conductors when required by Association) in accordance with Association's specifications;
 - c. If all or portions of adjacent Plots are sold as one parcel, or Plots are re-platted, and no Association facilities exist between adjacent Plot lines, the easement established by this document between said Plot lines of any such lot/parcel shall terminate;
 - d. The terms and provisions of any separate Agreement for Electrical Facilities entered into between Association, Grantor, or Developer for a subdivision or development shall be incorporated herein as if fully written into this Right-of-Way Easement.
9. **Use of Grantor's land:** Association agrees to use land for purpose authorized in this easement. During the period of construction, maintenance, inspection, repair, or reconstruction of facilities, Grantor grants unto Association the right to use such parts of Grantor's land that abut Easement Area that are necessary and reasonable to allow Association to bring machinery, supplies, and equipment to the area of construction, and to place thereon during the period of such work any equipment, supplies, and materials excavated from Easement Area. Upon completion of such work, Association shall, at its sole cost and expense, restore the surface of Grantor's land abutting Easement Area to the same condition existing prior to such activity as may be reasonably possible.

10. **Relocation of Facilities:** After facilities are installed by Association, Grantor shall not make any change to the surface grade and elevation, or change the property layout, and/or use of Grantor's land that would require Association to relocate its facilities within Easement Area without Association's prior written approval.
11. **Termination of Easement:** All prior right-of-way easements granted to Association for same Easement Area described herein or for adjacent facilities that are relocated to Easement Area described herein are hereby cancelled and released. In the event right-of-way easement granted ceases to be utilized for purposes described herein or is abandoned, excluding facilities intentionally left de-energized for providing two-way feeds, emergency back-up, etc., and for any period of non-use due to force majeure, e.g., Acts of God, wars, strikes, and other reasons beyond Association's control, said easement shall automatically terminate and return to Grantor or its assigns. All above ground facilities within cancelled or released Easement Area will be removed by Association and upon completion of such work will restore Easement Area to same condition existing prior to such removal activity.
12. **Warranty of title:** Grantor hereby represents and covenants that he/she is the owner, lessee, and/or authorized agent of the above described lands, warrants that he/she has legal authority to grant this easement, and agrees to indemnify and save and hold harmless Association, its officers, agents, and employees from any and all liens, claims, costs, liability, damages, and/or legal fees for or on account of Association's use of said easement from Grantor's misrepresentation of his/her legal authority to execute this easement. This Right-of-Way Easement shall be binding upon Grantor, his legal representatives, heirs, executors, administrators, successors, and assigns. Grantor agrees that any instrument executed or given from and after the date hereof relating to Grantor's land shall be given subject to this easement and the existence of this easement shall be recited in any such instrument.
13. **Waiver:** Association's failure to exercise any right granted herein or its failure to insist, in any one or more instances, upon a strict performance of any of the obligations, covenants, or agreements contained herein shall in no way be construed to constitute a waiver, relinquishment, or release of such rights, obligations, covenants, or agreements.

IN WITNESS WHEREOF, the above and foregoing easement is hereby granted and made effective on the _____ day of _____, _____, subject to all of its terms, conditions, and provisions provided for herein.

WITNESS (Legal Name): GRANTOR (Legal Name): _____

◀Signature▶
◀Print Name & Title▶

GRANTOR ACKNOWLEDGEMENT STATE OF _____
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid County and State, on this _____ day of _____, _____, within my jurisdiction, the within named _____, who acknowledged that he/she executed the above and foregoing instrument as owner of said lands, or he/she is authorized to execute easement by said company, and that for and on behalf of said company, and as its act and deed, he/she executed the above and foregoing instrument, after first having been duly authorized by said company so to do.

My commission expires: _____ Notary Public _____

WITNESS ACKNOWLEDGEMENT STATE OF _____
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid County and State, on this _____ day of _____, _____, within my jurisdiction, _____, one of the subscribing witnesses to the above and foregoing instrument, who, being first duly sworn, states that he/she saw the above named _____, whose name is subscribed thereto, sign, and deliver the same to Pearl River Valley Electric Power Association; and that Affiant subscribed his/her name as a witness thereto in the presence of _____.

My commission expires: _____ Notary Public _____

FOR CHANCERY CLERK USE ONLY					
County	Section	Township	Range	Book	Page
Prepared by & Return to:	Pearl River Valley Electric Power Association, P. O. Box 1217, Columbia, MS 39429				

RIGHT-OF-WAY EASEMENT

STATE OF MISSISSIPPI MSEP _____ JOB NO _____
COUNTY OF Lamar PRVEPA 24.1std (Revised 1-2-2015) MAP NO V5-28-4

THIS EASEMENT, made on date shown below by and between **Pearl River Valley Electric Power Association** whose address is **1422 Highway 13 North, Columbia, Mississippi, 39429-1217, phone number 601-736-2666**, (hereinafter the "Association") and **City Of Hattiesburg**, phone **601-545-4682**, address **Po Box 1898 Hattiesburg Ms 39403**, (hereinafter the "Grantor").

WHEREAS, in accordance with Association's By-Laws, Section 1.09, and Service Rules and Regulations, Section V.2, a member of Association shall execute, deliver, and grant to Association a right-of-way easement for furnishing electric service to member and/or other members of Association;

WHEREAS, Grantor is owner, lessee, and/or authorized agent of certain lands (hereinafter "Grantor's land") situated in a part of the southwest 1/4 of section 10, T4N, R14W

more particularly described in instruments on file and of record in the Chancery Clerk's office of said county;

WHEREAS, Grantor hereby gives his consent and approval to Association for the creation of a right-of-way easement over, across, and under Grantor's land, **having a point of beginning on the southwest property corner then run east for 60 feet**

NOW THEREFORE, Grantor hereby grants unto Association, its successors, and assigns, a perpetual utility easement in, upon, over, across, along, and under portions of Grantor's land, (hereinafter "Easement Area"), for the installation and maintenance of electric distribution power lines, wires, equipment, and Association's communication cables (hereinafter "facilities"). Facilities installed hereunder shall remain the property of Association and Association shall be solely responsible for the construction, operation, and maintenance of facilities within Easement Area. Grantor also agrees to license, permit, or otherwise agree to the joint use (JU) or occupancy of a JU pole by any other association or corporation having a current joint use pole agreement with Association for communication or television purposes. (Grantor may strike JU sentence only and initial _____)

IN FURTHER consideration of the promises, mutual covenants, and agreements contained herein, Association and Grantor agree as follows:

1. **Location and Width of Easement Area:** Location of Easement Area on Grantor's land shall be determined by the actual centerline placement of facilities by Association during the initial construction of facilities, and/or by description thereof by exhibit attached hereto. Width of Easement Area shall be determined by "Facility Type" described below and measured from centerline of facilities.

Facility Type (width on either side of power line centerline with total width shown in parenthesis)	Single Phase	Three Phase
a. Anchors; Guys; & Overhead Services, 600 volts or less	5 (10) ft.	5 (10) ft.
b. Facilities along, beside, adjacent to Roads, Streets, Highways, Lanes, Alleys, & Property Lines	25 (50) ft.	25 (50) ft.
c. Facilities within landscaped, maintained yards & 100 ft. from Residence & Business w/HVAC	10 (20) ft.	15 (30) ft.
d. All Other Overhead Facilities	15 (30) ft.	25 (50) ft.
e. All Underground Facilities	7.5 (15) ft.	7.5 (15) ft.

2. **Ingress and Egress:** Association shall have free ingress and egress over Easement Area and over adjoining land of Grantor's property to the extent necessary for the purposes contained herein, using gates, lanes, driveways, roads, and adjoining public roads where reasonably necessary and practical as determined by Association.

3. **Use of Easement Area:** Association shall have right to place, construct, reconstruct, upgrade, improve, alter, operate, use, inspect, patrol, maintain, repair, replace, relocate, read meter, leave de-energized, modify, or remove its facilities within Easement Area, and make such changes, alterations, substitutions, additions to or extensions of its facilities within Easement Area as it may deem advisable, including right to increase the number of wires, cables, lines, or equipment, for the distribution of electrical energy and technological purposes (including but not limited to Association's control, data acquisition, and operation of facilities).
4. **Damages to Property:** Association shall be liable to Grantor for any physical damages to Grantor's land and property situated within and outside Easement Area caused by the negligence of Association, its employees, agents, or contractors. Association shall repair, or at the option of Association reimburse Grantor for the reasonable costs of repairs for any such physical damage, provided repairs are mutually agreed upon by both Grantor and Association. Likewise, Grantor shall be liable to Association for any damages to Association's facilities located on, under, or within Easement Area caused by negligence of Grantor.
5. **Grantor's rights unaffected:** Grantor reserves the right to use and enjoy the land contained within Easement Area in any manner not inconsistent with the rights and privileges granted to Association, including, but not limited to, the right to construct driveways, roads, streets, sidewalks, entranceways, parking lots, or uses of like nature, over and across said Easement Area, provided said uses shall be subject to federal, state, and local safety codes, and Grantor does not construct or install buildings, signs, post and/or fence within Easement Area containing underground facilities, or other like structure within Easement Area that will interfere or conflict with Association facilities without first notifying and obtaining Association's consent. Association shall have right to withhold permission for such construction or installation if within Association's sole opinion said construction will interfere or conflict with Association's facilities.
6. **Maintenance of vegetation:** Association shall have the right from time to time to: (a) clear, cut, trim, control growth, apply herbicides to, and remove trees, shrubbery, brush, and other growth and obstructions of any kind and description within entire Easement Area to keep such growth and obstructions clear of facilities; and (b) cut down or trim any and all dead, decayed, diseased, weak, leaning, or dangerous tree ("Danger Tree") now or hereafter located on that part of Grantor's land outside Easement Area that is tall enough to fall within 5 feet of Association's wires or any other part of the facilities, provided Association notifies Grantor prior to cutting any danger tree that is not dead, diseased, or decayed.
7. **Notice of buried structures:** Association is responsible for calling the Mississippi 811 System for locating other buried utilities and for damages to other utilities within Easement Area caused by Association's negligence. Prior to Association's placement of any facilities on Grantor's land or property, Grantor shall give Association notice of the presence and location of any buried structures not owned by other utilities such as water line, septic tank, field line, etc., situated in or under Grantor's land. Association shall not be responsible for damages to any buried structure, except for other utilities covered under the Mississippi 811 System, now in place or hereafter placed and installed within Grantor's land that Grantor did not make known to Association.
- 8a. **Underground facilities:** The following additional provisions shall apply to any Easement Area granted for underground facilities:
 - a. Grantor agrees to clear and remove any and all growth, material, and obstructions from Easement Area prior to Association installing underground facilities;
 - b. Grade slope within an Easement Area shall not exceed 25 percent. If slope exceeds 25 percent, Grantor shall be responsible for grading slope to 25 percent or less, or Association may shift its facilities laterally until such grade slope is available;
 - c. After installation of underground facilities, Association shall back-fill all trenches to grade level without compacting. Grantor shall be solely responsible for compacting back-filled trenches and back-filling any settlement of trenches and excavated areas. Association shall not be responsible for damages to roads, streets, parking lots, sidewalks, or other surfaced areas caused by or resulting from the settlement of trenches and excavated areas. Grantor will indemnify and hold Association harmless against any and all claims or liability for property damage or injury to persons or animals due to or as a result of settlement of trenched or excavated areas;
 - d. Association shall have the right to dig up, remove, or destroy any landscaping and/or paved areas located or situated in Easement Area in order to maintain, inspect, operate, or reconstruct its underground facilities. Grantor shall bear the sole risk for any damage to driveways, sidewalks, paved areas, fences, signs, structures, sod, shrubbery, trees, or landscaping situated within Easement Area resulting from any work or other activities performed by Association in accordance with this right-of-way easement; and Association shall not be liable or responsible for any such damage;
 - e. Grantor agrees that if for any reason Grantor request and/or requires Association to relocate underground facilities installed within Easement Area, Association will relocate its facilities at the sole cost and expense of Grantor provided: (1) such relocation is sound and feasible from an engineering standpoint, and (2) Grantor grants Association an alternative, adequate easement, as determined by Association, for said relocation;
 - f. A minimum separation of 4 feet is required between Association's underground facilities and facilities/structures of any other utility placed within Easement Area, including distance to edge of pavement. Location and/or depth for each utility's facilities shall be established by mutual agreement and/or by exhibit attached hereto.
- 8b. **Underground facilities in subdivision or development:** All provisions in paragraph 8.0 above and the following additional provisions shall apply to any Easement Area granted for underground facilities within a platted subdivision or development:
 - a. Grantor agrees to establish for all lots/parcels (hereinafter "Plot") presently designated on recorded plat, or as hereafter surveyed, laid out, and re-platted, a 15 foot wide Easement Area (i) adjacent, along, beside, and across all roads, streets, lanes, alleys, etc., and Plots adjacent to same, (ii) adjacent, along, and beside all property lines and Plots (excluding between "zero-lot-line" Plots and Plots where multi-tenant buildings are constructed/joined across lot lines), (iii) within all landscaped lanes and green areas, and (iv) from Association's transformer/pedestal to each individual Plot to delivery point or meter;
 - b. Association will determine meter location for Plots: i) designated "zero-lot-line"; ii) with less than a 15 foot "setback"; and iii) having Multi-tenant buildings. For such Plots, Grantor and/or property owner shall be responsible for furnishing, installing, and maintaining all electrical conduits to Association's transformer, pedestal, Plot corner, or delivery point (including service conductors when required by Association) in accordance with Association's specifications;
 - c. If all or portions of adjacent Plots are sold as one parcel, or Plots are re-platted, and no Association facilities exist between adjacent Plot lines, the easement established by this document between said Plot lines of any such lot/parcel shall terminate;
 - d. The terms and provisions of any separate Agreement for Electrical Facilities entered into between Association, Grantor, or Developer for a subdivision or development shall be incorporated herein as if fully written into this Right-of-Way Easement.
9. **Use of Grantor's land:** Association agrees to use land for purpose authorized in this easement. During the period of construction, maintenance, inspection, repair, or reconstruction of facilities, Grantor grants unto Association the right to use such parts of Grantor's land that abut Easement Area that are necessary and reasonable to allow Association to bring machinery, supplies, and equipment to the area of construction, and to place thereon during the period of such work any equipment, supplies, and materials excavated from Easement Area. Upon completion of such work, Association shall, at its sole cost and expense, restore the surface of Grantor's land abutting Easement Area to the same condition existing prior to such activity as may be reasonably possible.

10. **Relocation of Facilities:** After facilities are installed by Association, Grantor shall not make any change to the surface grade and elevation, or change the property layout, and/or use of Grantor's land that would require Association to relocate its facilities within Easement Area without Association's prior written approval.
11. **Termination of Easement:** All prior right-of-way easements granted to Association for same Easement Area described herein or for adjacent facilities that are relocated to Easement Area described herein are hereby cancelled and released. In the event right-of-way easement granted ceases to be utilized for purposes described herein or is abandoned, excluding facilities intentionally left de-energized for providing two-way feeds, emergency back-up, etc., and for any period of non-use due to force majeure, e.g., Acts of God, wars, strikes, and other reasons beyond Association's control, said easement shall automatically terminate and return to Grantor or its assigns. All above ground facilities within cancelled or released Easement Area will be removed by Association and upon completion of such work will restore Easement Area to same condition existing prior to such removal activity.
12. **Warranty of title:** Grantor hereby represents and covenants that he/she is the owner, lessee, and/or authorized agent of the above described lands, warrants that he/she has legal authority to grant this easement, and agrees to indemnify and save and hold harmless Association, its officers, agents, and employees from any and all liens, claims, costs, liability, damages, and/or legal fees for or on account of Association's use of said easement from Grantor's misrepresentation of his/her legal authority to execute this easement. This Right-of-Way Easement shall be binding upon Grantor, his legal representatives, heirs, executors, administrators, successors, and assigns. Grantor agrees that any instrument executed or given from and after the date hereof relating to Grantor's land shall be given subject to this easement and the existence of this easement shall be recited in any such instrument.
13. **Waiver:** Association's failure to exercise any right granted herein or its failure to insist, in any one or more instances, upon a strict performance of any of the obligations, covenants, or agreements contained herein shall in no way be construed to constitute a waiver, relinquishment, or release of such rights, obligations, covenants, or agreements.

IN WITNESS WHEREOF, the above and foregoing easement is hereby granted and made effective on the 17th day of May, 2019, subject to all of its terms, conditions, and provisions provided for herein.

WITNESS (Legal Name):

[Signature]
Kennas Eaton

GRANTOR (Legal Name):

◀Signature▶
◀Print Name & Title▶

City of Hattiesburg
[Signature]
Toby Barker, Mayor

GRANTOR ACKNOWLEDGEMENT

STATE OF Mississippi
COUNTY OF Forrest

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid County and State, on this 16th day of May, 2019, within my jurisdiction, the within named City of Hattiesburg, MS, who acknowledged that he/she executed the above and foregoing instrument as owner of said lands, or he/she is authorized to execute easement by said company, and that for and on behalf of said company, and as its act and deed, he/she executed the above and foregoing instrument, after first having been duly authorized by said company so to do.

My commission expires: 5-28-2022 Notary Public [Signature]



WITNESS ACKNOWLEDGEMENT

STATE OF _____
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid County and State, on this _____ day of _____, within my jurisdiction, _____ one of the subscribing witnesses to the above and foregoing instrument, who, being first duly sworn, states that he/she saw the above named _____ whose name is subscribed thereto, sign, and deliver the same to Pearl River Valley Electric Power Association; and that Affiant subscribed his/her name as a witness thereto in the presence of _____.

My commission expires: _____ Notary Public _____



City of Hattiesburg, MS

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

Master

File Number: 2019-332

File ID: 2019-332

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/29/2019

Brief Title: Hall Avenue Overpass - Engineering Contract

Final Action: 05/07/2019

Minute Book Number:

Title:

Approve contract with Neel-Schaffer, Inc. to provide Engineering services related to the Hall Avenue Overpass Project; Authorize Mayor to execute in duplicate.

Notes: Please return one executed original to Engineering.

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-12

Sponsors:

Enactment Date:

Attachments: 4-28-19 Hall Ave Overpass Contract, Executed contract with Neel-Schaffer - Hall Avenue Overpass Project

Enactment Number:

Contact:

Meeting Date: 05/07/2019

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	05/07/2019	Approve				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Approve contract with Neel-Schaffer, Inc. to provide Engineering services related to the Hall Avenue Overpass Project; Authorize Mayor to execute in duplicate.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - George, Delgado, Carroll and Brown							
Nays: 0							
Absent: 1 - Dryden							
Yea: 4 Council Member George Council Member Delgado Council President Carroll Council Member Brown							

Text of Legislative File 2019-332

Title

Approve contract with Neel-Schaffer, Inc. to provide Engineering services related to the Hall Avenue Overpass Project; Authorize Mayor to execute in duplicate.

Summary

Hall Avenue Overpass - Engineering Contract

Budget Information

Fund 72



Contract for the Hall
Avenue Overpass Project

City of Hattiesburg

1. Agreement for Professional Services
2. Exhibit A – Project Description
3. Exhibit A-1 – Project Map
4. Exhibit B – Design Phase Services
5. Exhibit C – Construction Phase Services
6. Exhibit D – Project Schedule
7. Exhibit E – Payments to Engineer
8. Exhibit F – 2019 Rate Schedule

AGREEMENT FOR PROFESSIONAL SERVICES

BETWEEN

CITY OF HATTIESBURG

AND

NEEL-SCHAFFER, INC.

This is an Agreement made on _____, 2019, between the CITY of HATTIESBURG, the OWNER, and NEEL-SCHAFFER, INC., the ENGINEER.

This project will consist of building a new roadway to connect Hall Avenue to East Hardy Street with the primary purpose being to provide uninterrupted vehicular access over the Canadian National Rail line for local residents and emergency vehicles by building a roadway overpass over the existing rail line, which is described in more detail in *Exhibit A, Project Description*, shown in *Exhibit A-1, Project Map* and hereinafter called the “Project.”

The OWNER and the ENGINEER, in consideration of the mutual covenants herein, agree with respect to the performance of professional engineering services by the ENGINEER with respect to the Project and the payment for these services by the OWNER as set forth herein.

SECTION 1 — BASIC SERVICES OF ENGINEER

1.1 **ENGINEER** shall provide for **OWNER** professional engineering services for all phases of the **Project** to which this **Agreement** applies as hereinafter provided. These services will include serving as **OWNER's** professional engineering representative for the **Project**, providing consultation and advice and furnishing customary engineering services.

1.2 By execution of this **Agreement**, **OWNER** authorizes **ENGINEER** to provide Basic Services for the Design Phase of the **Project** in accordance with **Exhibit B, "Scope of Design Phase Services."**

1.3 When authorized in writing by **OWNER**, **ENGINEER** shall provide Basic Services for the Construction Phase of the **Project** in accordance with **Exhibit C, "Scope of Construction Phase Services."**

SECTION 2 — ADDITIONAL SERVICES OF ENGINEER

If authorized in writing by **OWNER**, **ENGINEER** shall provide, or obtain from other qualified persons or firms, Additional Services which are not included as part of the Basic Services specified in Section 1. Additional Services shall include, but are not limited to, the following:

2.1. Services resulting from material changes in the general scope, extent or character of the **Project** designed or specified by **ENGINEER** or its design including, but not limited to, changes in size, complexity, **OWNER's** schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond **ENGINEER's** control.

2.2. Preparing documents for alternate bids requested by **OWNER** for Contractor's work which is not executed or documents for out-of-sequence work.

2.3. Services resulting from the award of more than one separate prime contract for construction, materials or equipment for the **Project** unless multiple awards were contemplated and included as part of Basic Services in Section 1.

2.4. Assistance in connection with rebidding or renegotiating contracts for construction which involve modifying the Contract Documents to revise the **Project's** general scope, extent or character as

necessary to reduce or increase the Construction Cost to bring it within the cost limit.

2.5. Preparing to serve or serving as a consultant or witness for **OWNER** in any litigation, arbitration or other legal or administrative proceeding involving the **Project**.

2.6. Services in making revisions to Contract Documents occasioned by the acceptance of substitutions proposed by Contractor; and services after the award of the construction contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by Contractor.

2.7. Services resulting from significant delays in Project schedule which occurred through no fault of **ENGINEER**.

2.8. Additional or extended services during construction made necessary by (a) work damaged by fire or other cause during construction; (b) a significant amount of defective, neglected or delayed work of Contractor or supplier; (c) protracted or extensive assistance in the startup or utilization of any equipment or system; (d) acceleration of the progress schedule involving services beyond normal working hours; and (e) default or bankruptcy by Contractor.

2.9. Evaluating an unreasonable claim or an excessive number of claims submitted by Contractor or others in connection with the **Project**.

2.10. Services during out-of-town travel required of **ENGINEER** other than visits to the **Project** site or **OWNER's** office.

2.11. Additional Services in connection with the **Project**, including services which are to be furnished by **OWNER** in accordance with Section 3 and services not otherwise provided for in Basic Services as specified in Section 1 of this **Agreement**.

SECTION 3 — OWNER'S RESPONSIBILITIES

OWNER shall do the following in a timely manner so as not to delay the services of **ENGINEER** and bear all costs incident thereto:

3.1. Designate in writing a person to act as **OWNER's** representative with respect to the services to be rendered under this **Agreement**. Such person shall have complete authority to transmit instructions, receive information, and interpret and define **OWNER's** policies and decisions with respect to **ENGINEER's** services for the **Project**.

3.2. Provide all criteria and full information as to **OWNER's** requirements for the **Project**, including design objectives and constraints; space, capacity and performance requirements; and flexibility, expendability, and any budgetary limitations. Also furnish copies of design and construction standards which **OWNER** will require to be included in the Contract Documents.

3.3. Assist **ENGINEER** by placing at **ENGINEER's** disposal available information pertinent to the **Project** including previous reports; geotechnical information; utility locations; property descriptions, zoning, deed and other land use restrictions; and any other data relative to design or construction of the **Project**. **ENGINEER** shall not be liable for any

claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the **OWNER**.

3.4. Arrange for access to and make all provisions for **ENGINEER** to enter upon public and private property as required for **ENGINEER** to perform services under this **Agreement**.

3.5. Examine studies, reports, sketches, drawings, specifications, proposals and other documents presented by **ENGINEER** and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of **ENGINEER**.

3.6. Acquire property for easements and rights-of-way required for construction of the **Project**.

3.7. Give prompt written notice to **ENGINEER** whenever **OWNER** observes or otherwise becomes aware of any development that affects the scope or timing of **ENGINEER's** services, or any defect or nonconformance in the work of the **ENGINEER** or of any Contractor.

3.8. The **OWNER** shall promptly report to the **ENGINEER** any defects or suspected defects in the **ENGINEER's** services of which the **OWNER** becomes aware, so that the **ENGINEER** may take measures to minimize the consequences of such a defect. The **OWNER** further agrees to impose a similar notification

requirement on all contractors in its **OWNER/Contractor** contract and shall require all subcontracts at any level to contain a like requirement. Should legal liability for the defects exist, failure by the **OWNER** and the **OWNERS'** contractors or subcontractors to notify the **ENGINEER** shall relieve the **ENGINEER** of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

SECTION 4 — PERIOD OF SERVICE

4.1. The provisions of this Section 4 and the various rates of compensation for **ENGINEER's** services provided for elsewhere in this **Agreement** have been agreed to in anticipation of the orderly and continuous progress of the **Project** through completion of all phases to which this **Agreement** applies. Specific periods of time and/or completion dates for rendering services are set forth in **Exhibit D, "Project Schedule."**

4.2. If **OWNER** requests modifications or changes in the scope, extent or character of the **Project**, or if periods of time and/or completion dates are exceeded through no fault of **ENGINEER**, the

period of service and amount of compensation for **ENGINEER's** services shall be adjusted equitably.

4.3. In the event that the work designed or specified by **ENGINEER** is to be performed under more than one prime construction contract, the period of service and/or amount of compensation for **ENGINEER's** services shall be adjusted equitably unless multiple awards were contemplated and included as part of Basic Services in Section 1.

SECTION 5 — PAYMENTS TO ENGINEER

5.1. **Methods of Payment.** OWNER shall pay ENGINEER for Basic Services rendered under Section 1 and Additional Services rendered under Section 2 in accordance with the provisions of Exhibit E, "Payments to Engineer."

5.2. **Times of Payment.** ENGINEER shall submit monthly statements for Basic and Additional Services rendered. For lump sum and percentage methods of payment, statements will be based upon ENGINEER's estimate of the proportion of the total services actually completed at the time of billing. For cost-plus-fixed-fee method of payment, the amount of fixed fee billed will be based on the proportion of the costs incurred at the time of billing to the maximum allowable costs established for this Agreement. OWNER shall make prompt monthly payments in response to ENGINEER's monthly statements. Payment of any invoices by the OWNER shall be taken to mean that the OWNER is satisfied with the Engineer's services to the date of the payment and is not aware of any deficiencies in those services.

5.3. **Delinquent Payments.** The OWNER recognizes time is critical with respect to payment of the ENGINEER's statements, and that timely payment

is a material part of the consideration of this Agreement. ENGINEER's statements shall be due and payable within 45 calendar days of statement date. If the OWNER fails to make payments; the ENGINEER, after giving seven days written notice to the OWNER, may suspend services until the OWNER has paid in full all amounts due for services, expenses, and other related charges without recourse to the OWNER for loss or damage caused by such suspension. The OWNER waives any and all claims against the ENGINEER for any such suspension. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If OWNER objects to all or any portion of an invoice, OWNER shall notify the ENGINEER within 45 calendar days of the invoice date, identify the cause of the disagreement and pay when due that portion of the statement not in dispute. In the event of a disputed or contested billing, only that portion so contested may be withheld from payment, and the undisputed portion will be paid.

5.4. **Termination Payment.** In the event of termination by OWNER or ENGINEER under Paragraph 6.2, OWNER shall pay ENGINEER for services and expenses provided to date of termination

in accordance with the methods of payment specified in Paragraph 5.1. In addition, Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by OWNER.

5.5. **Records of Costs.** Records of costs pertinent to **ENGINEER's** compensation will be kept in accordance with generally accepted accounting principals. **ENGINEER** is only obligated to maintain these records for a period of three years following date of final payment for services rendered under this **Agreement**.

SECTION 6 — GENERAL TERMS AND CONDITIONS

6.1. Construction Cost.

6.1.1. **Opinions of Cost.** Since **ENGINEER** has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, **ENGINEER's** opinions of probable construction cost provided for herein are to be made on the basis of experience and qualifications and represent **ENGINEER's** best judgment as an experienced and qualified professional, generally familiar with the

construction industry; but **ENGINEER** cannot and does not guarantee that proposals, bids or actual construction cost will not vary from opinions of probable cost prepared by **ENGINEER**.

6.1.2. **Construction Cost Budget.** If a construction cost budget is established by written agreement between **OWNER** and **ENGINEER** and specifically set forth in this **Agreement** as a condition thereto, the following will apply:

6.1.2.1. The acceptance by **OWNER** at any time during the provision of services under this **Agreement** of a revised opinion of probable construction cost in excess of the then established budget will constitute a corresponding revision in the construction cost budget to the extent indicated in such revised opinion.

6.1.2.2. Any construction cost budget so established will include a contingency of 10 percent unless another amount is agreed upon in writing.

6.1.2.3. **ENGINEER** will be permitted to determine what materials, equipment, component systems and types of construction are to be included in the contract documents and to make reasonable adjustments in the extent of the **Project** to bring it within the budget.

6.1.2.4. If proposals or bids have not been obtained within six months after completion of the

design phase, the established construction cost budget will not be binding on **ENGINEER**, and **OWNER** shall consent to an adjustment in such cost limit commensurate with any applicable change in the general level of prices in the construction industry between the date of completion of the design phase and the date on which proposals or bids are sought.

6.1.2.5. Use of an estimated or actual construction cost of the project as a basis of payment to the **ENGINEER** shall not be construed to mean that a construction cost budget has been established for the **Project**.

6.2. **Termination.** The obligation to provide further services under this **Agreement** may be terminated by either party upon 30 calendar days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This **Agreement** may be terminated by **OWNER**, under the same terms, whenever **OWNER** shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by **ENGINEER** either before or after the termination date shall be reimbursed by **OWNER**.

6.3. **Suspension.** Upon written notice to the **ENGINEER**, the **OWNER** may suspend all or any part of the **ENGINEER's** work. Suspension for any reason exceeding 60 calendar days shall, at the **ENGINEER's** option, make this **Agreement** subject to re-negotiation or termination as provided for elsewhere in this **Agreement**. Any suspension shall extend the period of service in a manner that is satisfactory to both the **OWNER** and the **ENGINEER**.

6.4. **Ownership and Reuse of Documents.**

6.4.1. Contract Documents and reports prepared by **ENGINEER** pursuant to this **Agreement** shall be the property of the **ENGINEER**.

6.4.2. Contract Documents prepared or furnished by **ENGINEER** and **ENGINEER's** independent professional associates and consultants, pursuant to this **Agreement** are instruments of service with respect to the **Project**. These documents are not intended or represented to be suitable for reuse by **OWNER** or others on extensions of the **Project** or on any other project. Any reuse without written verification or adaptation by **ENGINEER** for the specific purpose intended will be at **OWNER's** sole risk and without liability or legal exposure to **ENGINEER**, or to **ENGINEER's** independent professional associates or consultants.

6.5. Insurance.

6.5.1. ENGINEER agrees to maintain the following insurance coverages with the following available limits of insurance during the performance of ENGINEER's work hereunder:

6.5.1.1. Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;

6.5.1.2. Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;

6.5.1.3. Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and

6.5.1.4. Professional Liability insurance covering ENGINEER's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

6.6. ENGINEER shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to OWNER prior to the start of ENGINEER's work and annually upon renewal of coverage. ENGINEER shall cause OWNER to be named

as an additional insured on ENGINEER's commercial general liability policy, which shall be primary and noncontributory. **Personnel and Facilities.** The ENGINEER has, or will secure at his own expense, personnel, equipment and other materials and supplies required to perform the services under this **Agreement** within the period of service set forth in Section 4. ENGINEER may subcontract a portion of these services, but these Subcontractors shall be subject to written approval by the OWNER. Such personnel shall not be employees of nor have contractual relationship with the OWNER.

6.7. **Accounting System.** The ENGINEER shall maintain an accounting system which accounts for costs in accordance with generally accepted accounting principles. The OWNER reserves the right to audit the ENGINEER's accounts which relate to services provided under this **Agreement**.

6.8. **Successors and Assigns.** Neither OWNER nor ENGINEER shall assign any interest in this **Agreement** without the prior written consent of the other and in no case shall assignment relieve assignor from liability under this **Agreement**. This **Agreement** shall bind the successors and legal representatives of both parties. Nothing in this **Agreement** shall give any

rights or benefits to anyone other than **OWNER** and **ENGINEER**.

6.9. **Relationship.** The **OWNER** has retained **ENGINEER** to provide professional services. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other, nor is the relationship a fiduciary relationship between **ENGINEER** and **OWNER**. The **ENGINEER** shall not be considered to be the agent of the **OWNER**. To the extent that **OWNER** is a public entity or a person or entity obligated to repay some or all of an amount borrowed in a municipal securities offering, it is expressly understood and agreed that the **ENGINEER** is not acting as a municipal advisor to the **OWNER**, as that term applies to the Dodd-Frank Wall Street Reform and Consumer Protection Act and its supporting regulations, that **ENGINEER's** services will not include the provision of advice or recommendations regarding municipal financial products or the issuance of municipal securities, and that the **OWNER** is responsible for retaining an independent registered municipal advisor for such advice or recommendation.

6.10. **Standard of Care.** The **ENGINEER** will strive to perform services under this Agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document or otherwise.

6.11. **Indemnification.**

6.11.1. To the fullest extent permitted by law, the **ENGINEER** agrees to hold harmless and indemnify **OWNER** from and against liability arising out of **ENGINEER's** negligent act, error, or omission in the performance of professional services under this **Agreement**. It is specifically understood and agreed that in no case shall the **ENGINEER** be required to pay an amount disproportional to **ENGINEER's** adjudicated culpability, or any share of any amount levied to recognize more than actual economic damages.

6.11.2. NOT USED

6.11.3. In the event of joint or concurrent negligence of **ENGINEER** and **OWNER**, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence, error or omission, as

the case may be, bears to the total negligence, error or omission, as the case may be (including that of third parties), which caused the personal injury or property damage.

6.11.4. The **OWNER** shall not be liable to the **ENGINEER** and the **ENGINEER** shall not be liable to the **OWNER** for any special, incidental or consequential damages, including, but not limited to, loss of use and loss of profit, incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the **OWNER**, or the **ENGINEER** or their employees, agents or subcontractors.

6.11.5 **ENGINEER's** indemnification obligation as set forth herein is expressly subject to and limited by the limitation of liability provision agreed upon by the **OWNER** and **ENGINEER** as set forth in Section 6.16 Risk Allocation of this Agreement.

6.12. **Compliance with Codes and Standards.** The **ENGINEER's** professional services shall exercise due professional care to incorporate those publicly announced federal, state and local laws, regulations, codes and standards that are applicable at the time the services are rendered. In the event of a change in a law, regulation, et al., the **ENGINEER**

shall assess its impact. If, in the **ENGINEER's** professional opinion, the impact is such to significantly affect the **ENGINEER's** compensation or the period of service, then the compensation and/or period of service can be renegotiated.

6.13. **Force Majeure.** Neither **OWNER** nor **ENGINEER** shall be liable for faults or delays caused by any contingency beyond his control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

6.14. **Separate Provisions.** If any provisions of this **Agreement** are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

6.15. **Risk Allocation.** In light of the relative risks and rewards of the parties, **OWNER** and **ENGINEER** have allocated the risks such that the **OWNER** agrees to limit the **ENGINEER's** liability to the **OWNER** and all contractors arising from this Agreement such that the total aggregate liability of the **ENGINEER** shall not exceed \$50,000 or the **ENGINEER's** total fee for services rendered on this project, whichever is greater.

6.16. **Waiver of Subrogation.** **OWNER** waives any rights or claims for damage to persons or

property that it or any of its successors in interest or insurers may have against ENGINEER for any claim or action arising out of ENGINEER's operations related to the Project or this Agreement, but only to the extent that such rights or claims for damages are covered by a policy of liability, casualty, property or other insurance, regardless of who procures such insurance

6.17. **Period of Repose.** Any applicable statute of limitations shall commence to run and any alleged course of action shall be deemed to have accrued not later than the completion of services to be performed by ENGINEER.

6.18. **Hazardous Materials.**

6.18.1. When hazardous materials are known, assumed or suspected to exist at a project site, ENGINEER is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. OWNER hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform ENGINEER in writing prior to initiation of services under this Agreement.

6.18.2. Hazardous materials may exist at a site where there is no reason to believe they could or should be present. OWNER agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. ENGINEER agrees to notify OWNER as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. OWNER waives any claim against ENGINEER and agrees to indemnify, defend and hold ENGINEER harmless from any claim or liability for injury or loss arising from ENGINEER's encountering unanticipated hazardous materials or suspected hazardous materials. OWNER also agrees to compensate ENGINEER for any time spent and expenses incurred by ENGINEER in defense of any such claim.

6.19. **Subsurface Conditions and Utilities.**

6.19.1. The OWNER recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of ENGINEER, or ENGINEER's subconsultants, with appropriate equipment may fail to detect certain hidden conditions. The OWNER also recognizes that actual environmental, geological and geotechnical conditions that ENGINEER properly inferred to exist between

sampling points may differ significantly from those that actually exist.

6.19.2. **ENGINEER** will locate utilities which will affect the **Project** from information provided by the **OWNER** and utility companies and from **ENGINEER's** surveys. In that these utility locations are based, at least in part, on information from others, **ENGINEER** cannot and does not warrant their completeness and accuracy.

6.19.3. NOT USED

6.20. **Change Orders.** **OWNER** recognizes that a certain amount of imprecision and incompleteness is to be expected in Contract Documents; that all details of a completed project are not intended to be covered in the Contract Documents; that a certain amount of errors, omissions, ambiguities and inconsistencies are to be expected in Contract Documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the Contract Documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of Change Orders are to be expected. As long as **ENGINEER** provides services within professional standards and the standard of care of **ENGINEER's**

profession in accordance with paragraph 6.10, **OWNER** agrees not to make any claim against **ENGINEER** for cost of these Change Orders unless these costs become a significant part of the construction contract amount. In no case will **OWNER** make claim against **ENGINEER** for costs incurred if the Change Order work is a necessary part of the **Project** for which **OWNER** would have incurred costs if work had been included originally in the Contract Documents unless **OWNER** can demonstrate that such costs were higher through issuance of the Change Order than they would have been if originally included in the Contract Documents in which case any claim of **OWNER** against **ENGINEER** will be limited to the cost increase and not the entire cost of the Change Order.

6.21. **Value Engineering.** If the **OWNER** retains the services of a **VALUE ENGINEER (VE)** to review the Contract Documents prepared by the **ENGINEER**, it shall be at the **OWNER's** sole expense and shall be performed in a timely manner so as not to delay the orderly progress of the **ENGINEER's** services. The **OWNER** shall promptly notify the **ENGINEER** of the identity of the **VE** and shall define the **VE's** scope of services and responsibilities for the **ENGINEER**. All recommendations of the **VE** shall be given to the

ENGINEER for review, and adequate time will be provided to the **ENGINEER** to respond to these recommendations. If the **ENGINEER** objects to any recommendations made by the **VE**, it shall so state in writing to the **OWNER**, along with the reasons for objecting. If the **OWNER** requires the incorporation of changes in the Contract Documents to which the **ENGINEER** has objected, the **OWNER** agrees, to the fullest extent permitted by law, to waive all claims against the **ENGINEER** and to indemnify and hold harmless the **ENGINEER** from any damages, liabilities or costs, including reasonable attorneys' fees and costs of defense, which arise in connection with or as result of the incorporation of such changes required by the **OWNER**. In addition, the **ENGINEER** shall be compensated for services necessary to incorporate recommended **VE** changes into reports, drawings, specifications, bidding or other documents. The **ENGINEER** shall be compensated as Additional Services for all time spent to prepare for, review and respond to the recommendations of the **VE**. The **ENGINEER's** time for performance of its services shall be equitably adjusted.

6.22. **Affirmative Action.** During the performance of this **Agreement**, the **ENGINEER**

agrees to take affirmative action to ensure that applicants are employed, and employees are treated during employment, without regard to their race, color, religion, sex or national origin.

6.23. **Conflicts.** In the event of a conflict between the main text of this **Agreement** and any appendix thereof, provisions of the main text shall govern.

6.24. **Governing Law.** The laws of the State of Mississippi will govern the validity of this **Agreement**, its interpretations and performance, and remedies for any claims related to this **Agreement**.

6.25. **Dispute resolution.** All disputes, controversies or claims, or whatever kind or character, between the parties, their agents and/or principals, arising out of or in connection with the subject matter of this **Agreement**: shall be litigated in the Circuit or Chancery Court of Forrest County, Mississippi.

6.26. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.

6.27. **Entire Understanding of Agreement.** This **Agreement** represents and incorporates the entire understanding of the parties hereto, and each

party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. **OWNER** and **ENGINEER** hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this **Agreement** shall be null, void and without effect to the extent they conflict with the terms of this **Agreement**.

6.28. **Nonwaiver.** No waiver by a party of any provision of this **Agreement** shall be deemed to have been made unless in writing and signed by such party.

6.29. **Course of Dealing.** **OWNER** and **ENGINEER** agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless **OWNER** or **ENGINEER** gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them

6.30. **Separate Provisions.** If any provisions of this **Agreement** are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

6.31. The **ENGINEER** authorizes Michael W. Essary, P.E., Registered Professional Engineer No. 11856, in the State of Mississippi, to act on his behalf for this **Project**.

SECTION 7 — DEFINITIONS

As used herein, the following words and phrases have the meanings indicated, unless otherwise specified in various sections of this Agreement:

7.1. **Addenda.** Written or graphic instruments issued prior to the opening of bids which clarify, correct or change the bidding documents or the Contract Documents.

7.2. **Agreement.** This contract including all exhibits and documents included by reference.

7.3. **Application for Payment.** The form accepted by **ENGINEER** which is to be used by Contractor in requesting progress or final payments and which is to include such supporting documentation as is required by the Contract Documents.

7.4. **Bid.** The offer or proposal of the bidder submitted on the prescribed form setting forth the prices for the construction work to be performed.

7.5. **Change Order.** A document recommended by **ENGINEER** which is signed by Contractor and **OWNER** and authorizes an addition, deletion or revision in the construction work, or an adjustment in the contract price or the contract time, issued on or after the effective date of the construction contract.

7.6. **Contract Documents.** The drawings and specifications, addenda, and other documents required to obtain bids from contractors for construction of the **Project**.

7.7. **Contractor.** The person, firm or corporation with whom **OWNER** has entered into a contract for construction of the **Project**.

7.8. **Construction Cost.** Total cost of entire **Project** to **OWNER** not including **ENGINEER's** compensation and expenses, cost of land and rights-of-way, or compensation for or damages to properties, unless this **Agreement** so specifies; nor will it include **OWNER's** legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the **Project** or the cost of

services to be provided by others to **OWNER** pursuant to Section 3 of this **Agreement**.

7.9. **Direct Labor Costs.** Salaries and wages paid to **ENGINEER's** personnel engaged directly on the **Project**, including engineers, draftsmen, technicians, designers, surveyors, resident project representatives and other technical and administrative personnel; but does not include indirect payroll related costs or fringe benefits.

7.10. **Drawings.** The drawings which show the character and scope of the **Project** and which have been prepared or approved by **ENGINEER** and are referred to in the Contract Documents.

7.11. **Reimbursable Expenses.** Actual expenses incurred by **ENGINEER** directly in connection with providing services for the **Project**. These include, but are not limited to, transportation and subsistence; reproduction and printing; communications; postage and express mail; equipment rental; and expense of computers and other specialized equipment.

7.12. **Resident Project Representative.** The authorized representative of **ENGINEER** who is assigned to the construction site or any part thereof for the purpose of observing the performance of the work of the Contractor.

7.13. **Shop Drawings.** All drawings, diagrams, illustrations, schedules and other data which are specifically prepared by or for Contractor to illustrate some portion of the work and all illustrations, brochures, standard schedules and other information prepared by a Supplier and submitted by Contractor to illustrate material or equipment for some portion of the **Project**.

Specifications. Those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards and workmanship as applied to the **Project** and certain administrative details applicable thereto.

7.14. **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 **Project** at the site.

7.15. **Supplier** A manufacturer, fabricator, supplier, distributor, material man or vendor of products or equipment used in construction of the project.

SECTION 8 — SPECIAL PROVISIONS AND

EXHIBITS

8.1. The following Exhibits are attached to and made a part of this **Agreement**.

8.1.1. **Exhibit A, "Project Description."**

8.1.2. **Exhibit A-1, "Project Map."**

8.1.3. **Exhibit B, "Scope of Design Phase Services."**

8.1.4. **Exhibit C, "Scope of Construction Phase Services."**

8.1.5. **Exhibit D, "Project Schedule."**

8.1.6. **Exhibit E, "Payments to Engineer."**

8.2.7 **Exhibit F, "2019 Rate Schedule."**

8.2. This **Agreement**, consisting of Pages 1 to 19, inclusive, together with the Exhibits identified above, constitutes the entire agreement between **OWNER** and **ENGINEER** and supersedes all prior written and oral understandings. This **Agreement** and said Exhibits may only be amended, supplemented, modified or canceled through a duly executed written instrument.

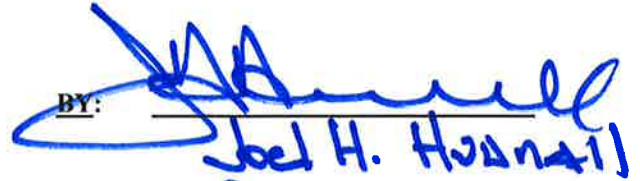
AGREEMENT FOR PROFESSIONAL SERVICES

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first written above.

OWNER: CITY of HATTIESBURG

ENGINEER: NEEL-SCHAFER, INC.

BY: _____

BY:  _____
Joel H. Hornail

TITLE: _____

TITLE:  _____
Co

WITNESS: _____

WITNESS:  _____
Willie Slay

EXHIBIT A

PROJECT DESCRIPTION

This project will consist of building a new 2-lane roadway to connect Hall Avenue to East Hardy Street along Gulfport Street as shown in Exhibit A-1, Project Map. The primary purpose of the project is to provide uninterrupted vehicular access over the Canadian National Rail line for local residents and emergency vehicles by building a roadway overpass over the existing rail line.

1. The Hall Avenue typical section will consist of two 11' lanes, curb and gutter, a new drainage system, sidewalks, lighting and landscaping as shown below. The Gulfport Street typical section will be the same as Hall Avenue, but will have a center island.
2. There will be a roadway overpass across the existing Canadian National rail line.
3. The intersection of East Hardy Street and Gulfport Street will be improved to provide a traffic signal and appropriate turn lanes.

NOTE: The City of Hattiesburg will coordinate and pay all costs related to right-of-way acquisition for the project including boundary surveys, appraisals, etc.

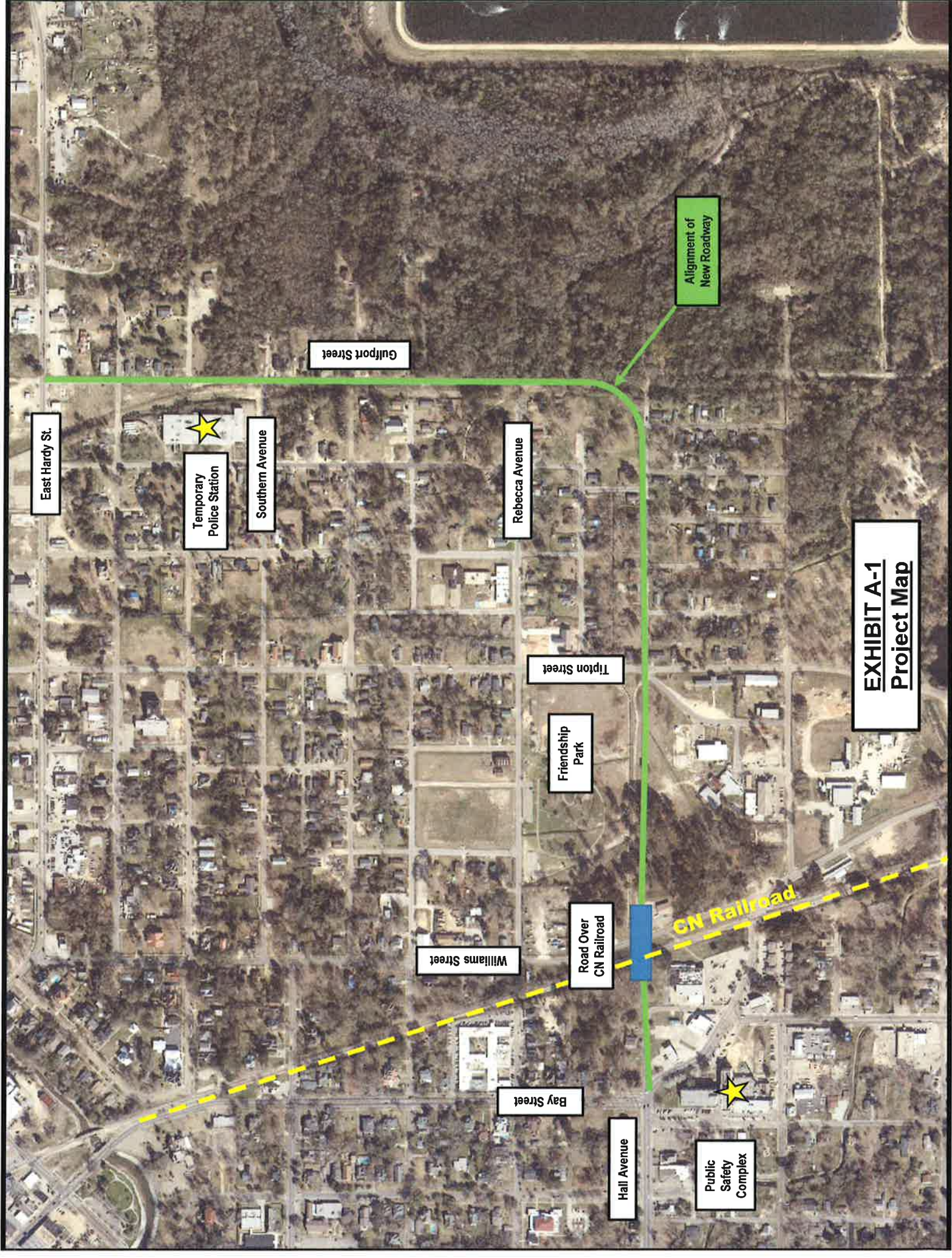


EXHIBIT A-1
Project Map

Alignment of
New Roadway

Gulfport Street

East Hardy St.

Temporary
Police Station

Southern Avenue

Rebecca Avenue

Tipton Street

Friendship
Park

Williams Street

Road Over
CN Railroad

CN Railroad

Bay Street

Hall Avenue

Public
Safety
Complex

EXHIBIT B

SCOPE OF DESIGN PHASE SERVICES

1 PRELIMINARY DESIGN PHASE

After execution of the Agreement, the Preliminary Design Phase will be initiated and the **ENGINEER** shall:

- 1.1 Consult with the **OWNER** to clarify and define the **OWNER's** requirements for the Project.
- 1.2 Assemble and review available data which may be pertinent to the Project.
- 1.3 Make surveys needed for design of the Project, including locating utilities which are visually apparent. Establish horizontal and vertical control as necessary for construction of the Project.
- 1.4 Identify and analyze requirements of governmental authorities having jurisdiction to approve the Project with whom consultation is to be undertaken in connection with the Project.
- 1.5 Prepare preliminary design documents consisting of final design criteria, preliminary drawings and outline specifications.
- 1.6 Develop criteria for rights-of-way, working easements and permanent easements. Indicate preliminary rights-of-way and easement requirements on drawings. Determine apparent ownership of property where easements are required.
- 1.7 Locate telephone, electric power, gas, water, sewer and other utilities which will affect the Project from information provided by the **OWNER** and utility companies and from the **ENGINEER's** surveys. In that these utility locations are based, at least in part, on information from others, the **ENGINEER** cannot and does not warrant their completeness or accuracy.
- 1.8 Based on the information contained in the preliminary design documents, prepare an opinion of probable construction costs.
- 1.9 Furnish one copy of above preliminary design documents to **OWNER** for review
- 1.10 Schedule progress meetings as required to effectively coordinate with the **OWNER**; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany the **ENGINEER's** monthly statement.
- 1.11 The **ENGINEER's** services under the Preliminary Design Phase will be considered complete no later than 30 days after the date when preliminary design documents are delivered to the **OWNER** plus such additional time as may be considered reasonable for obtaining approval of governmental authorities having jurisdiction to approve the preliminary design documents, if such approval is to be obtained during the Preliminary Design Phase.

2 FINAL DESIGN PHASE

After receiving written authorization to proceed with the Final Design Phase, the **ENGINEER** shall:

- 2.1 Modify preliminary design documents as necessary to reflect **OWNER's** comments.
- 2.2 Perform detailed design.
- 2.3 On the basis of approved preliminary design documents (including **OWNER's** comments) and detailed design, prepare final design documents to include final construction drawings, specifications and contract documents.
- 2.4 Conduct plan-in-hand inspection of the project site with **OWNER** and representatives of governmental agencies which may have jurisdiction over the Project.
- 2.5 Meet as necessary with representatives of utility companies to resolve utility issues.
- 2.6 Prepare a project notebook containing copies of all design calculations, equipment and component data sheets, manufacturer's catalog cuts, survey books/notes, correspondence and other information.
- 2.7 Based on information contained in the final design documents, prepare a revised opinion of probable construction costs.
- 2.8 Provide technical criteria, written descriptions and design data for **OWNER's** use in filing applications for permits with or obtaining approvals of such governmental authorities as have jurisdiction to review or approve the final design of the Project and assist **OWNER** in consultations with appropriate authorities.
- 2.9 Furnish one set of the above final design documents to the **OWNER** for review and approval
- 2.10 Schedule progress meetings as required to effectively coordinate with the **OWNER**; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany the **ENGINEER's** monthly statement.
- 2.11 The **ENGINEER's** services under the Final Design Phase will be considered complete at the earlier of (1), the date when the final design documents have been accepted by the **OWNER**, or (2), 30 days after the date when the final design documents are delivered to the **OWNER** for final acceptance, plus in each case such additional time as may be considered reasonable for obtaining approval of governmental authorities having jurisdiction to approve the final design documents if such approval is to be obtained during the Final Design Phase.

EXHIBIT C

SCOPE OF CONSTRUCTION PHASE SERVICES

1 BIDDING AND CONTRACTING PHASE

After the **OWNER** has authorized the project for bidding, the Bidding and Contracting Phases will be initiated and the **ENGINEER** shall:

- 1.1 Prepare and issue Contract Documents to prospective bidders, and maintain a record of their issuance.
- 1.2 Prepare and issue Addenda as appropriate to interpret, clarify, correct or expand Contract Documents to each known procurer of the Contract Documents.
- 1.3 Provide information on the general scope, unusual conditions and desired sequence of construction as requested by procurers of Contract Documents.
- 1.4 Conduct a pre-bid conference if requested by the **OWNER**.
- 1.5 Assist the **OWNER** in advertising for and obtaining bids for the contract for construction.
- 1.6 Consult with and advise the **OWNER** as to the acceptability of subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the Contract Documents.
- 1.7 Consult with and advise the owner as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the Contract Documents.
- 1.8 Attend the bid opening, prepare bid tabulation sheets and assist owner in evaluating bids.
- 1.9 Assist the **OWNER** in the preparation of the documents necessary to complete the award.
- 1.10 Conduct a preconstruction conference.
- 1.11 The Bidding and Contracting Phase will be considered complete upon commencement of the Construction Phase or upon cessation of negotiations with prospective contractors.

2 CONSTRUCTION PHASE

General Administration of Construction Contract.

- 2.1 The **ENGINEER** shall consult with and advise **OWNER** and act as **OWNER'S** representative; shall issue all instructions of **OWNER** to Contractor; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.

2.2 Visits to the Site and Observation of Construction.

- 2.2.1 The **ENGINEER** shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, the **ENGINEER** shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep **OWNER** informed of the progress of the work. The purpose of the **ENGINEER'S** visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for **OWNER** a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, the **ENGINEER** shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work; nor shall the **ENGINEER** have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, the **ENGINEER** can neither guarantee the performance of the construction contract by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.
- 2.2.2 Defective Work. During such site visits and on the basis of such observations, the **ENGINEER** may recommend to the **OWNER** disapproval or rejection of Contractor's work if the **ENGINEER** believes that such work will not produce a completed Project which conforms generally with the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.
- 2.2.3 Clarifications and Interpretations; Change Orders. The **ENGINEER** shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. In connection therewith, if appropriate, the **ENGINEER** shall recommend Change Orders to **OWNER** and shall prepare Change Orders as required.
- 2.2.4 Shop Drawings. The **ENGINEER** shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor is required to submit, but only for conformance with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

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- 2.2.5 Substitutes. The **ENGINEER** shall evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor.
- 2.2.6 Inspections and Tests. The **ENGINEER** shall have authority, as **OWNER'S** representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).
- 2.2.7 Applications for Payment. Based on the **ENGINEER'S** on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules:
- 2.2.7.1 The **ENGINEER** shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to **OWNER**, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the **ENGINEER'S** knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, the **ENGINEER's** recommendations of payment will include final determinations of quantities and classification of such work (subject to any subsequent adjustments allowed by the Contract Documents).
- 2.2.7.2 By recommending any payment, the **ENGINEER** shall not thereby be deemed to have represented that on-site observations made by the **ENGINEER** to check the quality or quantity of Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to the **ENGINEER** in this Agreement and the Contract Documents. The **ENGINEER'S** review of Contractor's work for the purposes of recommending payments will not impose on the **ENGINEER** responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on the **ENGINEER** to make any examination to ascertain how or for what purposes any Contractor has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to **OWNER** free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between **OWNER** and Contractor that might affect the amount that should be paid.
- 2.2.8 Contractor's Completion Documents. The **ENGINEER** shall receive, review and transmit to **OWNER** with written comments maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to **OWNER** with written comments.
- 2.2.9 Substantial Completion. Following notice from Contractor that Contractor considers the entire work ready for its intended use, the **ENGINEER** and **OWNER**, accompanied by
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Contractor, shall conduct an inspection to determine if the work is substantially complete. If, after considering any objections of **OWNER**, the **ENGINEER** considers the work substantially complete, the **ENGINEER** shall deliver a certificate of substantial completion to **OWNER** and Contractor.

- 2.2.10 Final Notice of Acceptability of the Work. The **ENGINEER** shall conduct a final inspection to determine if the completed work of Contractor is acceptable so that the **ENGINEER** may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, the **ENGINEER** shall also provide a notice that the work is acceptable to the best of the **ENGINEER's** knowledge, information and belief and based on the extent of the services performed and furnished by the **ENGINEER** under this Agreement.
- 2.2.11 Record Documents. Upon completion of the work, the **ENGINEER** shall compile for and deliver to the **OWNER** a complete set of record documents conforming to information furnished to the **ENGINEER** by the Contractor. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the **ENGINEER** cannot and does not warrant their accuracy.
- 2.2.12 Limitation of Responsibilities. The **ENGINEER** shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor, any supplier, or of any other person or organization at the site or otherwise furnishing or performing any of the work. The **ENGINEER** shall not be responsible for Contractor's failure to perform or furnish the work in accordance with the Contract Documents.
- 2.2.13 Progress Meetings and Reports. During construction, the **ENGINEER** will schedule and conduct monthly progress meetings with the **OWNER**, Contractor and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. The **ENGINEER** shall also prepare minutes of the meeting. The **ENGINEER** shall also prepare a construction progress report monthly which shall be submitted to **OWNER** by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and the **ENGINEER'S** monthly payment requests.
- 2.2.14 Duration of Construction Phase. The Construction Phase will commence with the execution of the construction contract for the Project or any part thereof and will terminate upon written recommendation by the **ENGINEER** of final payment and submission of record documents to **OWNER**.

3 RESIDENT PROJECT REPRESENTATIVE

- 3.1 The **ENGINEER** shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist the **ENGINEER** in observing progress and quality of the work of the Contractor.
- 3.2 Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, the **ENGINEER** shall endeavor to provide further protection for **OWNER** against defects and deficiencies in the work of the Contractor; but, the furnishing of such services will not make the **ENGINEER** responsible

for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

- 3.3 The duties and responsibilities of the RPR are limited to those of the **ENGINEER** in his agreement with the **OWNER** and in the construction Contract Documents, and are further limited and described as follows:
- 3.3.1 General Duties: RPR is the **ENGINEER'S** agent at the site and will act as directed by and under the supervision of the **ENGINEER** and will confer with the **ENGINEER** regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with the **ENGINEER** and Contractor keeping **OWNER** advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with **OWNER** with the knowledge of and under the direction of the **ENGINEER**.
- 3.3.2 Specific Duties and Responsibilities of RPR
- 3.3.2.1 Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with the **ENGINEER** concerning acceptability.
- 3.3.2.2 Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
- 3.3.2.3 Liaison: Serve as the **ENGINEER'S** liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist the **ENGINEER** in serving as **OWNER'S** liaison with Contractor when Contractor's operations affect **OWNER'S** on-site operations.
- 3.3.2.4 Assist in obtaining from **OWNER** additional details or information, when required for proper execution of the work.
- 3.3.2.5 Shop Drawings and Samples: Record date of receipt of Shop Drawings and samples.
- 3.3.2.5.1 Receive samples which are furnished at the site by Contractor, and notify the **ENGINEER** of availability of samples for examination.
- 3.3.2.5.2 Advise the **ENGINEER** and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by the **ENGINEER**.
- 3.3.2.6 Review of Work, Rejection of Defective Work, Inspections and Tests: Conduct on-site observations of the work in progress to assist the **ENGINEER** in determining if the work is in general proceeding in accordance with the Contract Documents.
- 3.3.2.6.1 Report to the **ENGINEER** whenever RPR believes that any work will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated

in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the **ENGINEER** of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

- 3.3.2.6.2 Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to the **ENGINEER** appropriate details relative to the test procedures and startups.
- 3.3.2.6.3 Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to the **ENGINEER**.
- 3.3.2.7 Interpretation of Contract Documents. Report to the **ENGINEER** when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the **ENGINEER**.
- 3.3.2.8 Modifications: Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to the **ENGINEER**. Transmit to Contractor in writing decisions as issued by the **ENGINEER**.
- 3.3.2.9 Records: Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, Change Orders, additional Drawings issued subsequent to the execution of the contract, the **ENGINEER'S** clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing submittals received from and delivered to Contractor and other Project related documents.
- 3.3.2.9.1 Prepare a daily report or keep a diary or logbook, recording Contractor's hours on the job site, weather conditions, data relative to questions of Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the **ENGINEER**.
- 3.3.2.9.2 Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.
- 3.3.2.9.3 Reports: Furnish the **ENGINEER** periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.
- 3.3.2.10 Consult with the **ENGINEER** in advance of scheduled major tests, inspections or start of important phases of the work.
- 3.3.2.11 Draft and recommend to the **ENGINEER** proposed Change Orders, obtaining backup material from Contractor.
- 3.3.2.12 Report immediately to the **ENGINEER** and **OWNER** the occurrence of any accident.

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- 3.3.2.13 Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to the **ENGINEER**, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.
- 3.3.2.14 Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the **ENGINEER** for review and forwarding to **OWNER** prior to final payment for the work.
- 3.3.2.15 Completion: Before the **ENGINEER** certifies substantial completion, submit to Contractor a list of observed items requiring completion or correction.
- 3.3.2.16 Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.
- 3.3.2.17 Conduct a final inspection in the company of the **ENGINEER**, **OWNER**, and Contractor and prepare a final list of items to be completed or corrected.
- 3.3.2.18 Observe whether all items on final list have been completed or corrected and make recommendations to the **ENGINEER** concerning acceptance.
- 3.4 Limitations of Authority of the Resident Project Representative: Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items), unless authorized by the **ENGINEER**.
- 3.4.1 Shall not exceed limitations of the **ENGINEER'S** authority as set forth in the Contract Documents and this Agreement.
- 3.4.2 Shall not undertake any of the responsibilities of Contractor, subcontractors, suppliers or Contractor's superintendent.
- 3.4.3 Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- 3.4.4 Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.
- 3.4.5 Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
- 3.4.6 Shall not authorize **OWNER** to occupy the Project in whole or in part.
- 3.4.7 Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by the **ENGINEER**.
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EXHIBIT D - PROJECT SCHEDULE

Hall Avenue Overpass Project

<u>DESCRIPTION</u>		<u>2019</u>												<u>2020</u>												<u>2021</u>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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EXHIBIT E

PAYMENTS TO ENGINEER

For Basic Services

Owner agrees to pay **ENGINEER** for Basic Services rendered under Section 1, as supplemented by Exhibit B, "Scope of Design Phase Services" and Exhibit C, "Scope of Construction Phase Services", the following amounts:

1 DESIGN PHASE SERVICES:

The design phase shall consist of developing construction plans and specifications for the roadway and railroad overpass structure as described and shown in Exhibit A and Exhibit A-1.

Other services covered in the Design Phase will include topographic and ROW Surveys, geotechnical investigations and preparation/approval of a railroad permit from Canadian National Railroad for the overpass.

2 CONSTRUCTION PHASE SERVICES:

The construction phase shall include the advertising, bidding and contracting of the project.

The Engineer shall make daily visits to the site in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work.

The Engineer shall provide a Resident Project Representative (RPR), assistants and other field staff to assist the Engineer in observing progress and quality of the work of the Contractor.

Payment for these services shall be:

2.1	Design Phase Services	Lump Sum - \$597,300
2.2	Construction Phase Services	Hourly Not-To-Exceed - \$432,000

**(The above fees are based on an overall Construction Budget
of \$7.2MM and a Construction Schedule of 12 months)**

- 3 ADDITIONAL SERVICES** OWNER shall pay **ENGINEER** for Additional Services rendered under Section 2 in a lump sum amount agreed upon by Owner and Engineer. Additional services would be items such as eminent domain assistance in the Right of Way phase. If no lump sum agreement is reached, then the owner shall pay on an hourly basis per the attached **Exhibit F – 2019 Hourly Rate Schedule** plus Reimbursable Expenses. Payments to **ENGINEER** for Additional Services shall be made in accordance with paragraph 5.2 of this **Agreement**.
- 4** Payments to **ENGINEER** by **OWNER** are not contingent on any factor except **ENGINEER's** ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

EXHIBIT F

**NEEL-SCHAFFER, INC.
2019 RATE SCHEDULE
FOR PROFESSIONAL SERVICES**

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-7, P-8, P-9	Officer, Senior or Engineer Manager/Professional IV/Survey Manager	\$195.00
P-6	Senior Project Manager/Professional III	\$175.00
P-5	Project Manager/Professional II	\$140.00
P-4	Professional I	\$125.00
P-1, P-2, P-3	Professional Intern	\$105.00
T-6	Senior Certified Engineering Technician	\$140.00
T-5	Certified Engineering Technician/Supervisory Technician	\$120.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$105.00*
T-3	Technician III/Inspector III//Survey Crew Chief	\$95.00*
T-2	Technician II/Inspector II/Survey Instrument Person	\$80.00*
T-1	Technician I/Inspector I/Survey Assistant	\$70.00*
T-1	Student Intern	\$45.00*
A-4	Senior Administrative	\$80.00
A-3	Senior Clerical	\$75.00*
A-2	Clerical	\$65.00*
A-1	Assistant Clerical	\$50.00*
	Three-Member Survey Party	\$196.00*
	Two-Member Survey Party	\$152.00*
	One-Member Survey Party	\$115.00*

* Hourly rates indicated for these non-exempt classifications apply to regular time. If overtime work is required to meet client's schedule, Neel-Schaffer reserves the right to negotiate overtime rates.

"Professional" positions include engineer, architect, geologist, scientist, landscape architect, and planner.

"Technician" positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE

<u>EXPENSE</u>	<u>COST</u>
Vehicle Mileage	\$0.58/mile
Traffic Counter/Video Monitor	\$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost. Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.



Contract for the Hall
Avenue Overpass Project

City of Hattiesburg

1. Agreement for Professional Services
2. Exhibit A – Project Description
3. Exhibit A-1 – Project Map
4. Exhibit B – Design Phase Services
5. Exhibit C – Construction Phase Services
6. Exhibit D – Project Schedule
7. Exhibit E – Payments to Engineer
8. Exhibit F – 2019 Rate Schedule

AGREEMENT FOR PROFESSIONAL SERVICES

BETWEEN

CITY OF HATTIESBURG

AND

NEEL-SCHAFFER, INC.

This is an Agreement made on May 7, 2019, between the CITY of HATTIESBURG, the OWNER, and NEEL-SCHAFFER, INC., the ENGINEER.

This project will consist of building a new roadway to connect Hall Avenue to East Hardy Street with the primary purpose being to provide uninterrupted vehicular access over the Canadian National Rail line for local residents and emergency vehicles by building a roadway overpass over the existing rail line, which is described in more detail in *Exhibit A, Project Description*, shown in *Exhibit A-1, Project Map* and hereinafter called the "Project."

The OWNER and the ENGINEER, in consideration of the mutual covenants herein, agree with respect to the performance of professional engineering services by the ENGINEER with respect to the Project and the payment for these services by the OWNER as set forth herein.

SECTION 1 — BASIC SERVICES OF ENGINEER

1.1 **ENGINEER** shall provide for **OWNER** professional engineering services for all phases of the **Project** to which this **Agreement** applies as hereinafter provided. These services will include serving as **OWNER's** professional engineering representative for the **Project**, providing consultation and advice and furnishing customary engineering services.

1.2 By execution of this **Agreement**, **OWNER** authorizes **ENGINEER** to provide Basic Services for the Design Phase of the **Project** in accordance with **Exhibit B, "Scope of Design Phase Services."**

1.3 When authorized in writing by **OWNER**, **ENGINEER** shall provide Basic Services for the Construction Phase of the **Project** in accordance with **Exhibit C, "Scope of Construction Phase Services."**

SECTION 2 — ADDITIONAL SERVICES OF ENGINEER

If authorized in writing by **OWNER**, **ENGINEER** shall provide, or obtain from other qualified persons or firms, Additional Services which are not included as part of the Basic Services specified in Section 1. Additional Services shall include, but are not limited to, the following:

2.1. Services resulting from material changes in the general scope, extent or character of the **Project** designed or specified by **ENGINEER** or its design including, but not limited to, changes in size, complexity, **OWNER's** schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond **ENGINEER's** control.

2.2. Preparing documents for alternate bids requested by **OWNER** for Contractor's work which is not executed or documents for out-of-sequence work.

2.3. Services resulting from the award of more than one separate prime contract for construction, materials or equipment for the **Project** unless multiple awards were contemplated and included as part of Basic Services in Section 1.

2.4. Assistance in connection with rebidding or renegotiating contracts for construction which involve modifying the Contract Documents to revise the **Project's** general scope, extent or character as

AGREEMENT FOR PROFESSIONAL SERVICES

necessary to reduce or increase the Construction Cost to bring it within the cost limit.

2.5. Preparing to serve or serving as a consultant or witness for **OWNER** in any litigation, arbitration or other legal or administrative proceeding involving the **Project**.

2.6. Services in making revisions to Contract Documents occasioned by the acceptance of substitutions proposed by Contractor; and services after the award of the construction contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by Contractor.

2.7. Services resulting from significant delays in Project schedule which occurred through no fault of **ENGINEER**.

2.8. Additional or extended services during construction made necessary by (a) work damaged by fire or other cause during construction; (b) a significant amount of defective, neglected or delayed work of Contractor or supplier; (c) protracted or extensive assistance in the startup or utilization of any equipment or system; (d) acceleration of the progress schedule involving services beyond normal working hours; and (e) default or bankruptcy by Contractor.

2.9. Evaluating an unreasonable claim or an excessive number of claims submitted by Contractor or others in connection with the **Project**.

2.10. Services during out-of-town travel required of **ENGINEER** other than visits to the **Project** site or **OWNER's** office.

2.11. Additional Services in connection with the **Project**, including services which are to be furnished by **OWNER** in accordance with Section 3 and services not otherwise provided for in Basic Services as specified in Section 1 of this **Agreement**.

SECTION 3 — OWNER's RESPONSIBILITIES

OWNER shall do the following in a timely manner so as not to delay the services of **ENGINEER** and bear all costs incident thereto:

3.1. Designate in writing a person to act as **OWNER's** representative with respect to the services to be rendered under this **Agreement**. Such person shall have complete authority to transmit instructions, receive information, and interpret and define **OWNER's** policies and decisions with respect to **ENGINEER's** services for the **Project**.

3.2. Provide all criteria and full information as to **OWNER's** requirements for the **Project**, including design objectives and constraints; space, capacity and performance requirements; and flexibility, expendability, and any budgetary limitations. Also furnish copies of design and construction standards which **OWNER** will require to be included in the Contract Documents.

3.3. Assist **ENGINEER** by placing at **ENGINEER's** disposal available information pertinent to the **Project** including previous reports; geotechnical information; utility locations; property descriptions, zoning, deed and other land use restrictions; and any other data relative to design or construction of the **Project**. **ENGINEER** shall not be liable for any

claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the **OWNER**.

3.4. Arrange for access to and make all provisions for **ENGINEER** to enter upon public and private property as required for **ENGINEER** to perform services under this **Agreement**.

3.5. Examine studies, reports, sketches, drawings, specifications, proposals and other documents presented by **ENGINEER** and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of **ENGINEER**.

3.6. Acquire property for easements and rights-of-way required for construction of the **Project**.

3.7. Give prompt written notice to **ENGINEER** whenever **OWNER** observes or otherwise becomes aware of any development that affects the scope or timing of **ENGINEER's** services, or any defect or nonconformance in the work of the **ENGINEER** or of any Contractor.

3.8. The **OWNER** shall promptly report to the **ENGINEER** any defects or suspected defects in the **ENGINEER's** services of which the **OWNER** becomes aware, so that the **ENGINEER** may take measures to minimize the consequences of such a defect. The **OWNER** further agrees to impose a similar notification

requirement on all contractors in its **OWNER/Contractor** contract and shall require all subcontracts at any level to contain a like requirement. Should legal liability for the defects exist, failure by the **OWNER** and the **OWNERS'** contractors or subcontractors to notify the **ENGINEER** shall relieve the **ENGINEER** of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

SECTION 4 — PERIOD OF SERVICE

4.1. The provisions of this Section 4 and the various rates of compensation for **ENGINEER's** services provided for elsewhere in this **Agreement** have been agreed to in anticipation of the orderly and continuous progress of the **Project** through completion of all phases to which this **Agreement** applies. Specific periods of time and/or completion dates for rendering services are set forth in **Exhibit D, "Project Schedule."**

4.2. If **OWNER** requests modifications or changes in the scope, extent or character of the **Project**, or if periods of time and/or completion dates are exceeded through no fault of **ENGINEER**, the

period of service and amount of compensation for **ENGINEER's** services shall be adjusted equitably.

4.3. In the event that the work designed or specified by **ENGINEER** is to be performed under more than one prime construction contract, the period of service and/or amount of compensation for **ENGINEER's** services shall be adjusted equitably unless multiple awards were contemplated and included as part of Basic Services in Section I.

SECTION 5 — PAYMENTS TO ENGINEER

5.1. **Methods of Payment.** OWNER shall pay ENGINEER for Basic Services rendered under Section 1 and Additional Services rendered under Section 2 in accordance with the provisions of **Exhibit E, "Payments to Engineer."**

5.2. **Times of Payment.** ENGINEER shall submit monthly statements for Basic and Additional Services rendered. For lump sum and percentage methods of payment, statements will be based upon ENGINEER's estimate of the proportion of the total services actually completed at the time of billing. For cost-plus-fixed-fee method of payment, the amount of fixed fee billed will be based on the proportion of the costs incurred at the time of billing to the maximum allowable costs established for this **Agreement**. OWNER shall make prompt monthly payments in response to ENGINEER's monthly statements. Payment of any invoices by the OWNER shall be taken to mean that the OWNER is satisfied with the Engineer's services to the date of the payment and is not aware of any deficiencies in those services.

5.3. **Delinquent Payments.** The OWNER recognizes time is critical with respect to payment of the ENGINEER's statements, and that timely payment

is a material part of the consideration of this **Agreement**. ENGINEER's statements shall be due and payable within **45** calendar days of statement date. If the OWNER fails to make payments; the ENGINEER, after giving seven days written notice to the OWNER, may suspend services until the OWNER has paid in full all amounts due for services, expenses, and other related charges without recourse to the OWNER for loss or damage caused by such suspension. The OWNER waives any and all claims against the ENGINEER for any such suspension. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If OWNER objects to all or any portion of an invoice, OWNER shall notify the ENGINEER within **45** calendar days of the invoice date, identify the cause of the disagreement and pay when due that portion of the statement not in dispute. In the event of a disputed or contested billing, only that portion so contested may be withheld from payment, and the undisputed portion will be paid.

5.4. **Termination Payment.** In the event of termination by OWNER or ENGINEER under Paragraph 6.2, OWNER shall pay ENGINEER for services and expenses provided to date of termination

in accordance with the methods of payment specified in Paragraph 5.1. In addition, Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by OWNER.

5.5. **Records of Costs.** Records of costs pertinent to **ENGINEER's** compensation will be kept in accordance with generally accepted accounting principals. **ENGINEER** is only obligated to maintain these records for a period of three years following date of final payment for services rendered under this **Agreement**.

SECTION 6 — GENERAL TERMS AND CONDITIONS

6.1. Construction Cost.

6.1.1. **Opinions of Cost.** Since **ENGINEER** has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, **ENGINEER's** opinions of probable construction cost provided for herein are to be made on the basis of experience and qualifications and represent **ENGINEER's** best judgment as an experienced and qualified professional, generally familiar with the

construction industry; but **ENGINEER** cannot and does not guarantee that proposals, bids or actual construction cost will not vary from opinions of probable cost prepared by **ENGINEER**.

6.1.2. **Construction Cost Budget.** If a construction cost budget is established by written agreement between **OWNER** and **ENGINEER** and specifically set forth in this **Agreement** as a condition thereto, the following will apply:

6.1.2.1. The acceptance by **OWNER** at any time during the provision of services under this **Agreement** of a revised opinion of probable construction cost in excess of the then established budget will constitute a corresponding revision in the construction cost budget to the extent indicated in such revised opinion.

6.1.2.2. Any construction cost budget so established will include a contingency of 10 percent unless another amount is agreed upon in writing.

6.1.2.3. **ENGINEER** will be permitted to determine what materials, equipment, component systems and types of construction are to be included in the contract documents and to make reasonable adjustments in the extent of the **Project** to bring it within the budget.

6.1.2.4. If proposals or bids have not been obtained within six months after completion of the

design phase, the established construction cost budget will not be binding on **ENGINEER**, and **OWNER** shall consent to an adjustment in such cost limit commensurate with any applicable change in the general level of prices in the construction industry between the date of completion of the design phase and the date on which proposals or bids are sought.

6.1.2.5. Use of an estimated or actual construction cost of the project as a basis of payment to the **ENGINEER** shall not be construed to mean that a construction cost budget has been established for the **Project**.

6.2. **Termination.** The obligation to provide further services under this **Agreement** may be terminated by either party upon 30 calendar days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This **Agreement** may be terminated by **OWNER**, under the same terms, whenever **OWNER** shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by **ENGINEER** either before or after the termination date shall be reimbursed by **OWNER**.

6.3. **Suspension.** Upon written notice to the **ENGINEER**, the **OWNER** may suspend all or any part of the **ENGINEER's** work. Suspension for any reason exceeding 60 calendar days shall, at the **ENGINEER's** option, make this **Agreement** subject to re-negotiation or termination as provided for elsewhere in this **Agreement**. Any suspension shall extend the period of service in a manner that is satisfactory to both the **OWNER** and the **ENGINEER**.

6.4. **Ownership and Reuse of Documents.**

6.4.1. Contract Documents and reports prepared by **ENGINEER** pursuant to this **Agreement** shall be the property of the **ENGINEER**.

6.4.2. Contract Documents prepared or furnished by **ENGINEER** and **ENGINEER's** independent professional associates and consultants, pursuant to this **Agreement** are instruments of service with respect to the **Project**. These documents are not intended or represented to be suitable for reuse by **OWNER** or others on extensions of the **Project** or on any other project. Any reuse without written verification or adaptation by **ENGINEER** for the specific purpose intended will be at **OWNER's** sole risk and without liability or legal exposure to **ENGINEER**, or to **ENGINEER's** independent professional associates or consultants.

6.5. Insurance.

6.5.1. ENGINEER agrees to maintain the following insurance coverages with the following available limits of insurance during the performance of ENGINEER's work hereunder:

6.5.1.1. Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;

6.5.1.2. Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;

6.5.1.3. Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and

6.5.1.4. Professional Liability insurance covering ENGINEER's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

6.6. ENGINEER shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to OWNER prior to the start of ENGINEER's work and annually upon renewal of coverage. ENGINEER shall cause OWNER to be named

as an additional insured on ENGINEER's commercial general liability policy, which shall be primary and noncontributory. **Personnel and Facilities.** The ENGINEER has, or will secure at his own expense, personnel, equipment and other materials and supplies required to perform the services under this **Agreement** within the period of service set forth in Section 4. ENGINEER may subcontract a portion of these services, but these Subcontractors shall be subject to written approval by the **OWNER**. Such personnel shall not be employees of nor have contractual relationship with the **OWNER**.

6.7. **Accounting System.** The ENGINEER shall maintain an accounting system which accounts for costs in accordance with generally accepted accounting principles. The **OWNER** reserves the right to audit the ENGINEER's accounts which relate to services provided under this **Agreement**.

6.8. **Successors and Assigns.** Neither **OWNER** nor ENGINEER shall assign any interest in this **Agreement** without the prior written consent of the other and in no case shall assignment relieve assignor from liability under this **Agreement**. This **Agreement** shall bind the successors and legal representatives of both parties. Nothing in this **Agreement** shall give any

rights or benefits to anyone other than **OWNER** and **ENGINEER**.

6.9. **Relationship.** The **OWNER** has retained **ENGINEER** to provide professional services. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other, nor is the relationship a fiduciary relationship between **ENGINEER** and **OWNER**. The **ENGINEER** shall not be considered to be the agent of the **OWNER**. To the extent that **OWNER** is a public entity or a person or entity obligated to repay some or all of an amount borrowed in a municipal securities offering, it is expressly understood and agreed that the **ENGINEER** is not acting as a municipal advisor to the **OWNER**, as that term applies to the Dodd-Frank Wall Street Reform and Consumer Protection Act and its supporting regulations, that **ENGINEER's** services will not include the provision of advice or recommendations regarding municipal financial products or the issuance of municipal securities, and that the **OWNER** is responsible for retaining an independent registered municipal advisor for such advice or recommendation.

6.10. **Standard of Care.** The **ENGINEER** will strive to perform services under this Agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document or otherwise.

6.11. **Indemnification.**

6.11.1. To the fullest extent permitted by law, the **ENGINEER** agrees to hold harmless and indemnify **OWNER** from and against liability arising out of **ENGINEER's** negligent act, error, or omission in the performance of professional services under this **Agreement**. It is specifically understood and agreed that in no case shall the **ENGINEER** be required to pay an amount disproportional to **ENGINEER's** adjudicated culpability, or any share of any amount levied to recognize more than actual economic damages.

6.11.2. NOT USED

6.11.3. In the event of joint or concurrent negligence of **ENGINEER** and **OWNER**, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence, error or omission, as

the case may be, bears to the total negligence, error or omission, as the case may be (including that of third parties), which caused the personal injury or property damage.

6.11.4. The **OWNER** shall not be liable to the **ENGINEER** and the **ENGINEER** shall not be liable to the **OWNER** for any special, incidental or consequential damages, including, but not limited to, loss of use and loss of profit, incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the **OWNER**, or the **ENGINEER** or their employees, agents or subcontractors.

6.11.5 **ENGINEER's** indemnification obligation as set forth herein is expressly subject to and limited by the limitation of liability provision agreed upon by the **OWNER** and **ENGINEER** as set forth in Section 6.16 Risk Allocation of this Agreement.

6.12. **Compliance with Codes and Standards.** The **ENGINEER's** professional services shall exercise due professional care to incorporate those publicly announced federal, state and local laws, regulations, codes and standards that are applicable at the time the services are rendered. In the event of a change in a law, regulation, et al., the **ENGINEER**

shall assess its impact. If, in the **ENGINEER's** professional opinion, the impact is such to significantly affect the **ENGINEER's** compensation or the period of service, then the compensation and/or period of service can be renegotiated.

6.13. **Force Majeure.** Neither **OWNER** nor **ENGINEER** shall be liable for faults or delays caused by any contingency beyond his control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

6.14. **Separate Provisions.** If any provisions of this **Agreement** are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

6.15. **Risk Allocation.** In light of the relative risks and rewards of the parties, **OWNER** and **ENGINEER** have allocated the risks such that the **OWNER** agrees to limit the **ENGINEER's** liability to the **OWNER** and all contractors arising from this Agreement such that the total aggregate liability of the **ENGINEER** shall not exceed \$50,000 or the **ENGINEER's** total fee for services rendered on this project, whichever is greater.

6.16. **Waiver of Subrogation.** **OWNER** waives any rights or claims for damage to persons or

property that it or any of its successors in interest or insurers may have against ENGINEER for any claim or action arising out of ENGINEER's operations related to the Project or this Agreement, but only to the extent that such rights or claims for damages are covered by a policy of liability, casualty, property or other insurance, regardless of who procures such insurance

6.17. **Period of Repose.** Any applicable statute of limitations shall commence to run and any alleged course of action shall be deemed to have accrued not later than the completion of services to be performed by ENGINEER.

6.18. **Hazardous Materials.**

6.18.1. When hazardous materials are known, assumed or suspected to exist at a project site, ENGINEER is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. OWNER hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform ENGINEER in writing prior to initiation of services under this Agreement.

6.18.2. Hazardous materials may exist at a site where there is no reason to believe they could or should be present. OWNER agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. ENGINEER agrees to notify OWNER as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. OWNER waives any claim against ENGINEER and agrees to indemnify, defend and hold ENGINEER harmless from any claim or liability for injury or loss arising from ENGINEER's encountering unanticipated hazardous materials or suspected hazardous materials. OWNER also agrees to compensate ENGINEER for any time spent and expenses incurred by ENGINEER in defense of any such claim.

6.19. **Subsurface Conditions and Utilities.**

6.19.1. The OWNER recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of ENGINEER, or ENGINEER's subconsultants, with appropriate equipment may fail to detect certain hidden conditions. The OWNER also recognizes that actual environmental, geological and geotechnical conditions that ENGINEER properly inferred to exist between

sampling points may differ significantly from those that actually exist.

6.19.2. **ENGINEER** will locate utilities which will affect the **Project** from information provided by the **OWNER** and utility companies and from **ENGINEER's** surveys. In that these utility locations are based, at least in part, on information from others, **ENGINEER** cannot and does not warrant their completeness and accuracy.

6.19.3. NOT USED

6.20. **Change Orders.** **OWNER** recognizes that a certain amount of imprecision and incompleteness is to be expected in Contract Documents; that all details of a completed project are not intended to be covered in the Contract Documents; that a certain amount of errors, omissions, ambiguities and inconsistencies are to be expected in Contract Documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the Contract Documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of Change Orders are to be expected. As long as **ENGINEER** provides services within professional standards and the standard of care of **ENGINEER's**

profession in accordance with paragraph 6.10, **OWNER** agrees not to make any claim against **ENGINEER** for cost of these Change Orders unless these costs become a significant part of the construction contract amount. In no case will **OWNER** make claim against **ENGINEER** for costs incurred if the Change Order work is a necessary part of the **Project** for which **OWNER** would have incurred costs if work had been included originally in the Contract Documents unless **OWNER** can demonstrate that such costs were higher through issuance of the Change Order than they would have been if originally included in the Contract Documents in which case any claim of **OWNER** against **ENGINEER** will be limited to the cost increase and not the entire cost of the Change Order.

6.21. **Value Engineering.** If the **OWNER** retains the services of a **VALUE ENGINEER (VE)** to review the Contract Documents prepared by the **ENGINEER**, it shall be at the **OWNER's** sole expense and shall be performed in a timely manner so as not to delay the orderly progress of the **ENGINEER's** services. The **OWNER** shall promptly notify the **ENGINEER** of the identity of the **VE** and shall define the **VE's** scope of services and responsibilities for the **ENGINEER**. All recommendations of the **VE** shall be given to the

ENGINEER for review, and adequate time will be provided to the **ENGINEER** to respond to these recommendations. If the **ENGINEER** objects to any recommendations made by the **VE**, it shall so state in writing to the **OWNER**, along with the reasons for objecting. If the **OWNER** requires the incorporation of changes in the Contract Documents to which the **ENGINEER** has objected, the **OWNER** agrees, to the fullest extent permitted by law, to waive all claims against the **ENGINEER** and to indemnify and hold harmless the **ENGINEER** from any damages, liabilities or costs, including reasonable attorneys' fees and costs of defense, which arise in connection with or as result of the incorporation of such changes required by the **OWNER**. In addition, the **ENGINEER** shall be compensated for services necessary to incorporate recommended **VE** changes into reports, drawings, specifications, bidding or other documents. The **ENGINEER** shall be compensated as Additional Services for all time spent to prepare for, review and respond to the recommendations of the **VE**. The **ENGINEER's** time for performance of its services shall be equitably adjusted.

6.22. **Affirmative Action.** During the performance of this **Agreement**, the **ENGINEER**

agrees to take affirmative action to ensure that applicants are employed, and employees are treated during employment, without regard to their race, color, religion, sex or national origin.

6.23. **Conflicts.** In the event of a conflict between the main text of this **Agreement** and any appendix thereof, provisions of the main text shall govern.

6.24. **Governing Law.** The laws of the State of Mississippi will govern the validity of this **Agreement**, its interpretations and performance, and remedies for any claims related to this **Agreement**.

6.25. **Dispute resolution.** All disputes, controversies or claims, or whatever kind or character, between the parties, their agents and/or principals, arising out of or in connection with the subject matter of this **Agreement**: shall be litigated in the Circuit or Chancery Court of Forrest County, Mississippi.

6.26. **Amendment.** This **Agreement** shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.

6.27. **Entire Understanding of Agreement.** This **Agreement** represents and incorporates the entire understanding of the parties hereto, and each

party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. **OWNER** and **ENGINEER** hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this **Agreement** shall be null, void and without effect to the extent they conflict with the terms of this **Agreement**.

6.28. **Nonwaiver.** No waiver by a party of any provision of this **Agreement** shall be deemed to have been made unless in writing and signed by such party.

6.29. **Course of Dealing.** **OWNER** and **ENGINEER** agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless **OWNER** or **ENGINEER** gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them

6.30. **Separate Provisions.** If any provisions of this **Agreement** are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

6.31. The **ENGINEER** authorizes Michael W. Essary, P.E., Registered Professional Engineer No. 11856, in the State of Mississippi, to act on his behalf for this **Project**.

SECTION 7 — DEFINITIONS

As used herein, the following words and phrases have the meanings indicated, unless otherwise specified in various sections of this Agreement:

7.1. **Addenda.** Written or graphic instruments issued prior to the opening of bids which clarify, correct or change the bidding documents or the Contract Documents.

7.2. **Agreement.** This contract including all exhibits and documents included by reference.

7.3. **Application for Payment.** The form accepted by **ENGINEER** which is to be used by Contractor in requesting progress or final payments and which is to include such supporting documentation as is required by the Contract Documents.

7.4. **Bid.** The offer or proposal of the bidder submitted on the prescribed form setting forth the prices for the construction work to be performed.

7.5. **Change Order.** A document recommended by **ENGINEER** which is signed by Contractor and **OWNER** and authorizes an addition, deletion or revision in the construction work, or an adjustment in the contract price or the contract time, issued on or after the effective date of the construction contract.

7.6. **Contract Documents.** The drawings and specifications, addenda, and other documents required to obtain bids from contractors for construction of the **Project**.

7.7. **Contractor.** The person, firm or corporation with whom **OWNER** has entered into a contract for construction of the **Project**.

7.8. **Construction Cost.** Total cost of entire **Project** to **OWNER** not including **ENGINEER's** compensation and expenses, cost of land and rights-of-way, or compensation for or damages to properties, unless this **Agreement** so specifies; nor will it include **OWNER's** legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the **Project** or the cost of

services to be provided by others to **OWNER** pursuant to Section 3 of this **Agreement**.

7.9. **Direct Labor Costs.** Salaries and wages paid to **ENGINEER's** personnel engaged directly on the **Project**, including engineers, draftsmen, technicians, designers, surveyors, resident project representatives and other technical and administrative personnel; but does not include indirect payroll related costs or fringe benefits.

7.10. **Drawings.** The drawings which show the character and scope of the **Project** and which have been prepared or approved by **ENGINEER** and are referred to in the Contract Documents.

7.11. **Reimbursable Expenses.** Actual expenses incurred by **ENGINEER** directly in connection with providing services for the **Project**. These include, but are not limited to, transportation and subsistence; reproduction and printing; communications; postage and express mail; equipment rental; and expense of computers and other specialized equipment.

7.12. **Resident Project Representative.** The authorized representative of **ENGINEER** who is assigned to the construction site or any part thereof for the purpose of observing the performance of the work of the Contractor.

7.13. **Shop Drawings.** All drawings, diagrams, illustrations, schedules and other data which are specifically prepared by or for Contractor to illustrate some portion of the work and all illustrations, brochures, standard schedules and other information prepared by a Supplier and submitted by Contractor to illustrate material or equipment for some portion of the **Project**.

Specifications. Those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards and workmanship as applied to the **Project** and certain administrative details applicable thereto.

7.14. **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 **Project** at the site.

7.15. **Supplier** A manufacturer, fabricator, supplier, distributor, material man or vendor of products or equipment used in construction of the project.

**SECTION 8 — SPECIAL PROVISIONS AND
EXHIBITS**

8.1. The following Exhibits are attached to
and made a part of this **Agreement**.

8.1.1. **Exhibit A, "Project Description."**

8.1.2. **Exhibit A-1, "Project Map."**

8.1.3. **Exhibit B, "Scope of Design Phase
Services."**

8.1.4. **Exhibit C, "Scope of Construction
Phase Services."**

8.1.5. **Exhibit D, "Project Schedule."**

8.1.6. **Exhibit E, "Payments to Engineer."**

8.2.7 **Exhibit F, "2019 Rate Schedule."**

8.2. This **Agreement**, consisting of Pages 1 to 19,
inclusive, together with the Exhibits identified above,
constitutes the entire agreement between **OWNER** and
ENGINEER and supersedes all prior written and oral
understandings. This **Agreement** and said Exhibits
may only be amended, supplemented, modified or
canceled through a duly executed written instrument.

AGREEMENT FOR PROFESSIONAL SERVICES

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first written above.

OWNER: CITY of HATTIESBURG

BY:

Toby Barden
Toby Barden

TITLE:

Mayer

WITNESS:

K. S. B.

City Clerk

ENGINEER: NEEL-SCHAFER, INC.

BY:

Joel H. Hunsail
Joel H. Hunsail

TITLE:

Coo

WITNESS:

Willie Slay

EXHIBIT A

PROJECT DESCRIPTION

This project will consist of building a new 2-lane roadway to connect Hall Avenue to East Hardy Street along Gulfport Street as shown in Exhibit A-1, Project Map. The primary purpose of the project is to provide uninterrupted vehicular access over the Canadian National Rail line for local residents and emergency vehicles by building a roadway overpass over the existing rail line.

1. The Hall Avenue typical section will consist of two 11' lanes, curb and gutter, a new drainage system, sidewalks, lighting and landscaping as shown below. The Gulfport Street typical section will be the same as Hall Avenue, but will have a center island.
2. There will be a roadway overpass across the existing Canadian National rail line.
3. The intersection of East Hardy Street and Gulfport Street will be improved to provide a traffic signal and appropriate turn lanes.

NOTE: The City of Hattiesburg will coordinate and pay all costs related to right-of-way acquisition for the project including boundary surveys, appraisals, etc.



East Hardy St.

Temporary
Police Station

Southern Avenue

Gulfport Street

Rebecca Avenue

Tipton Street

Friendship
Park

Williams Street

Road Over
CN Railroad

Bay Street

Hall Avenue

Public
Safety
Complex

Alignment of
New Roadway

EXHIBIT A-1
Project Map

EXHIBIT B

SCOPE OF DESIGN PHASE SERVICES

1 PRELIMINARY DESIGN PHASE

After execution of the Agreement, the Preliminary Design Phase will be initiated and the **ENGINEER** shall:

- 1.1 Consult with the **OWNER** to clarify and define the **OWNER's** requirements for the Project.
- 1.2 Assemble and review available data which may be pertinent to the Project.
- 1.3 Make surveys needed for design of the Project, including locating utilities which are visually apparent. Establish horizontal and vertical control as necessary for construction of the Project.
- 1.4 Identify and analyze requirements of governmental authorities having jurisdiction to approve the Project with whom consultation is to be undertaken in connection with the Project.
- 1.5 Prepare preliminary design documents consisting of final design criteria, preliminary drawings and outline specifications.
- 1.6 Develop criteria for rights-of-way, working easements and permanent easements. Indicate preliminary rights-of-way and easement requirements on drawings. Determine apparent ownership of property where easements are required.
- 1.7 Locate telephone, electric power, gas, water, sewer and other utilities which will affect the Project from information provided by the **OWNER** and utility companies and from the **ENGINEER's** surveys. In that these utility locations are based, at least in part, on information from others, the **ENGINEER** cannot and does not warrant their completeness or accuracy.
- 1.8 Based on the information contained in the preliminary design documents, prepare an opinion of probable construction costs.
- 1.9 Furnish one copy of above preliminary design documents to **OWNER** for review
- 1.10 Schedule progress meetings as required to effectively coordinate with the **OWNER**; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany the **ENGINEER's** monthly statement.
- 1.11 The **ENGINEER's** services under the Preliminary Design Phase will be considered complete no later than 30 days after the date when preliminary design documents are delivered to the **OWNER** plus such additional time as may be considered reasonable for obtaining approval of governmental authorities having jurisdiction to approve the preliminary design documents, if such approval is to be obtained during the Preliminary Design Phase.

2 FINAL DESIGN PHASE

After receiving written authorization to proceed with the Final Design Phase, the **ENGINEER** shall:

- 2.1 Modify preliminary design documents as necessary to reflect **OWNER's** comments.
- 2.2 Perform detailed design.
- 2.3 On the basis of approved preliminary design documents (including **OWNER's** comments) and detailed design, prepare final design documents to include final construction drawings, specifications and contract documents.
- 2.4 Conduct plan-in-hand inspection of the project site with **OWNER** and representatives of governmental agencies which may have jurisdiction over the Project.
- 2.5 Meet as necessary with representatives of utility companies to resolve utility issues.
- 2.6 Prepare a project notebook containing copies of all design calculations, equipment and component data sheets, manufacturer's catalog cuts, survey books/notes, correspondence and other information.
- 2.7 Based on information contained in the final design documents, prepare a revised opinion of probable construction costs.
- 2.8 Provide technical criteria, written descriptions and design data for **OWNER's** use in filing applications for permits with or obtaining approvals of such governmental authorities as have jurisdiction to review or approve the final design of the Project and assist **OWNER** in consultations with appropriate authorities.
- 2.9 Furnish one set of the above final design documents to the **OWNER** for review and approval
- 2.10 Schedule progress meetings as required to effectively coordinate with the **OWNER**; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany the **ENGINEER's** monthly statement.
- 2.11 The **ENGINEER's** services under the Final Design Phase will be considered complete at the earlier of (1), the date when the final design documents have been accepted by the **OWNER**, or (2), 30 days after the date when the final design documents are delivered to the **OWNER** for final acceptance, plus in each case such additional time as may be considered reasonable for obtaining approval of governmental authorities having jurisdiction to approve the final design documents if such approval is to be obtained during the Final Design Phase.

EXHIBIT C

SCOPE OF CONSTRUCTION PHASE SERVICES

1 BIDDING AND CONTRACTING PHASE

After the **OWNER** has authorized the project for bidding, the Bidding and Contracting Phases will be initiated and the **ENGINEER** shall:

- 1.1 Prepare and issue Contract Documents to prospective bidders, and maintain a record of their issuance.
- 1.2 Prepare and issue Addenda as appropriate to interpret, clarify, correct or expand Contract Documents to each known procurer of the Contract Documents.
- 1.3 Provide information on the general scope, unusual conditions and desired sequence of construction as requested by procurers of Contract Documents.
- 1.4 Conduct a pre-bid conference if requested by the **OWNER**.
- 1.5 Assist the **OWNER** in advertising for and obtaining bids for the contract for construction.
- 1.6 Consult with and advise the **OWNER** as to the acceptability of subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the Contract Documents.
- 1.7 Consult with and advise the owner as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the Contract Documents.
- 1.8 Attend the bid opening, prepare bid tabulation sheets and assist owner in evaluating bids.
- 1.9 Assist the **OWNER** in the preparation of the documents necessary to complete the award.
- 1.10 Conduct a preconstruction conference.
- 1.11 The Bidding and Contracting Phase will be considered complete upon commencement of the Construction Phase or upon cessation of negotiations with prospective contractors.

2 CONSTRUCTION PHASE

General Administration of Construction Contract.

- 2.1 The **ENGINEER** shall consult with and advise **OWNER** and act as **OWNER'S** representative; shall issue all instructions of **OWNER** to Contractor; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.

2.2 Visits to the Site and Observation of Construction.

- 2.2.1 The **ENGINEER** shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, the **ENGINEER** shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep **OWNER** informed of the progress of the work. The purpose of the **ENGINEER'S** visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for **OWNER** a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, the **ENGINEER** shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work; nor shall the **ENGINEER** have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, the **ENGINEER** can neither guarantee the performance of the construction contract by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.
- 2.2.2 Defective Work. During such site visits and on the basis of such observations, the **ENGINEER** may recommend to the **OWNER** disapproval or rejection of Contractor's work if the **ENGINEER** believes that such work will not produce a completed Project which conforms generally with the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.
- 2.2.3 Clarifications and Interpretations; Change Orders. The **ENGINEER** shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. In connection therewith, if appropriate, the **ENGINEER** shall recommend Change Orders to **OWNER** and shall prepare Change Orders as required.
- 2.2.4 Shop Drawings. The **ENGINEER** shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor is required to submit, but only for conformance with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

-
- 2.2.5 Substitutes. The **ENGINEER** shall evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor.
- 2.2.6 Inspections and Tests. The **ENGINEER** shall have authority, as **OWNER'S** representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).
- 2.2.7 Applications for Payment. Based on the **ENGINEER'S** on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules:
- 2.2.7.1 The **ENGINEER** shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to **OWNER**, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the **ENGINEER'S** knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, the **ENGINEER'S** recommendations of payment will include final determinations of quantities and classification of such work (subject to any subsequent adjustments allowed by the Contract Documents).
- 2.2.7.2 By recommending any payment, the **ENGINEER** shall not thereby be deemed to have represented that on-site observations made by the **ENGINEER** to check the quality or quantity of Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to the **ENGINEER** in this Agreement and the Contract Documents. The **ENGINEER'S** review of Contractor's work for the purposes of recommending payments will not impose on the **ENGINEER** responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on the **ENGINEER** to make any examination to ascertain how or for what purposes any Contractor has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to **OWNER** free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between **OWNER** and Contractor that might affect the amount that should be paid.
- 2.2.8 Contractor's Completion Documents. The **ENGINEER** shall receive, review and transmit to **OWNER** with written comments maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to **OWNER** with written comments.
- 2.2.9 Substantial Completion. Following notice from Contractor that Contractor considers the entire work ready for its intended use, the **ENGINEER** and **OWNER**, accompanied by
-

Contractor, shall conduct an inspection to determine if the work is substantially complete. If, after considering any objections of **OWNER**, the **ENGINEER** considers the work substantially complete, the **ENGINEER** shall deliver a certificate of substantial completion to **OWNER** and Contractor.

- 2.2.10 Final Notice of Acceptability of the Work. The **ENGINEER** shall conduct a final inspection to determine if the completed work of Contractor is acceptable so that the **ENGINEER** may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, the **ENGINEER** shall also provide a notice that the work is acceptable to the best of the **ENGINEER's** knowledge, information and belief and based on the extent of the services performed and furnished by the **ENGINEER** under this Agreement.
- 2.2.11 Record Documents. Upon completion of the work, the **ENGINEER** shall compile for and deliver to the **OWNER** a complete set of record documents conforming to information furnished to the **ENGINEER** by the Contractor. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the **ENGINEER** cannot and does not warrant their accuracy.
- 2.2.12 Limitation of Responsibilities. The **ENGINEER** shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor, any supplier, or of any other person or organization at the site or otherwise furnishing or performing any of the work. The **ENGINEER** shall not be responsible for Contractor's failure to perform or furnish the work in accordance with the Contract Documents.
- 2.2.13 Progress Meetings and Reports. During construction, the **ENGINEER** will schedule and conduct monthly progress meetings with the **OWNER**, Contractor and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. The **ENGINEER** shall also prepare minutes of the meeting. The **ENGINEER** shall also prepare a construction progress report monthly which shall be submitted to **OWNER** by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and the **ENGINEER'S** monthly payment requests.
- 2.2.14 Duration of Construction Phase. The Construction Phase will commence with the execution of the construction contract for the Project or any part thereof and will terminate upon written recommendation by the **ENGINEER** of final payment and submission of record documents to **OWNER**.

3 RESIDENT PROJECT REPRESENTATIVE

- 3.1 The **ENGINEER** shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist the **ENGINEER** in observing progress and quality of the work of the Contractor.
- 3.2 Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, the **ENGINEER** shall endeavor to provide further protection for **OWNER** against defects and deficiencies in the work of the Contractor; but, the furnishing of such services will not make the **ENGINEER** responsible

for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

- 3.3 The duties and responsibilities of the RPR are limited to those of the **ENGINEER** in his agreement with the **OWNER** and in the construction Contract Documents, and are further limited and described as follows:
- 3.3.1 General Duties: RPR is the **ENGINEER'S** agent at the site and will act as directed by and under the supervision of the **ENGINEER** and will confer with the **ENGINEER** regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with the **ENGINEER** and Contractor keeping **OWNER** advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with **OWNER** with the knowledge of and under the direction of the **ENGINEER**.
- 3.3.2 Specific Duties and Responsibilities of RPR
- 3.3.2.1 Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with the **ENGINEER** concerning acceptability.
- 3.3.2.2 Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
- 3.3.2.3 Liaison: Serve as the **ENGINEER'S** liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist the **ENGINEER** in serving as **OWNER'S** liaison with Contractor when Contractor's operations affect **OWNER'S** on-site operations.
- 3.3.2.4 Assist in obtaining from **OWNER** additional details or information, when required for proper execution of the work.
- 3.3.2.5 Shop Drawings and Samples: Record date of receipt of Shop Drawings and samples.
- 3.3.2.5.1 Receive samples which are furnished at the site by Contractor, and notify the **ENGINEER** of availability of samples for examination.
- 3.3.2.5.2 Advise the **ENGINEER** and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by the **ENGINEER**.
- 3.3.2.6 Review of Work, Rejection of Defective Work, Inspections and Tests: Conduct on-site observations of the work in progress to assist the **ENGINEER** in determining if the work is in general proceeding in accordance with the Contract Documents.
- 3.3.2.6.1 Report to the **ENGINEER** whenever RPR believes that any work will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated

in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the **ENGINEER** of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

- 3.3.2.6.2 Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to the **ENGINEER** appropriate details relative to the test procedures and startups.
- 3.3.2.6.3 Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to the **ENGINEER**.
- 3.3.2.7 Interpretation of Contract Documents. Report to the **ENGINEER** when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the **ENGINEER**.
- 3.3.2.8 Modifications: Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to the **ENGINEER**. Transmit to Contractor in writing decisions as issued by the **ENGINEER**.
- 3.3.2.9 Records: Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, Change Orders, additional Drawings issued subsequent to the execution of the contract, the **ENGINEER'S** clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing submittals received from and delivered to Contractor and other Project related documents.
- 3.3.2.9.1 Prepare a daily report or keep a diary or logbook, recording Contractor's hours on the job site, weather conditions, data relative to questions of Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the **ENGINEER**.
- 3.3.2.9.2 Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.
- 3.3.2.9.3 Reports: Furnish the **ENGINEER** periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.
- 3.3.2.10 Consult with the **ENGINEER** in advance of scheduled major tests, inspections or start of important phases of the work.
- 3.3.2.11 Draft and recommend to the **ENGINEER** proposed Change Orders, obtaining backup material from Contractor.
- 3.3.2.12 Report immediately to the **ENGINEER** and **OWNER** the occurrence of any accident.

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- 3.3.2.13 Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to the **ENGINEER**, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.
- 3.3.2.14 Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the **ENGINEER** for review and forwarding to **OWNER** prior to final payment for the work.
- 3.3.2.15 Completion: Before the **ENGINEER** certifies substantial completion, submit to Contractor a list of observed items requiring completion or correction.
- 3.3.2.16 Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.
- 3.3.2.17 Conduct a final inspection in the company of the **ENGINEER**, **OWNER**, and Contractor and prepare a final list of items to be completed or corrected.
- 3.3.2.18 Observe whether all items on final list have been completed or corrected and make recommendations to the **ENGINEER** concerning acceptance.
- 3.4 Limitations of Authority of the Resident Project Representative: Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items), unless authorized by the **ENGINEER**.
- 3.4.1 Shall not exceed limitations of the **ENGINEER'S** authority as set forth in the Contract Documents and this Agreement.
- 3.4.2 Shall not undertake any of the responsibilities of Contractor, subcontractors, suppliers or Contractor's superintendent.
- 3.4.3 Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- 3.4.4 Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.
- 3.4.5 Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
- 3.4.6 Shall not authorize **OWNER** to occupy the Project in whole or in part.
- 3.4.7 Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by the **ENGINEER**.
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EXHIBIT D - PROJECT SCHEDULE

Hall Avenue Overpass Project

No.	DESCRIPTION	<u>2019</u>								<u>2020</u>												<u>2021</u>						
		<i>May</i>	<i>Jun</i>	<i>Jul</i>	<i>Aug</i>	<i>Sep</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>Mar</i>	<i>Apr</i>	<i>May</i>	<i>Jun</i>	<i>Jul</i>	<i>Aug</i>	<i>Sep</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>Mar</i>	<i>Apr</i>	<i>May</i>	<i>Jun</i>	<i>Jul</i>
1.	City to Approve Engineering Contract																											
2.	Topographic Survey																											
3.	Property Parcel Surveys																											
4.	Preliminary Design																											
5.	Acquire CN Railroad Permit																											
6.	Right-of-Way Acquisition																											
7.	Utility Relocation																											
8.	Final Design																											
9.	Bidding & Contracting																											
10.	Construction																											

EXHIBIT E

PAYMENTS TO ENGINEER

For Basic Services

Owner agrees to pay **ENGINEER** for Basic Services rendered under Section 1, as supplemented by Exhibit B, "Scope of Design Phase Services" and Exhibit C, "Scope of Construction Phase Services", the following amounts:

1 DESIGN PHASE SERVICES:

The design phase shall consist of developing construction plans and specifications for the roadway and railroad overpass structure as described and shown in Exhibit A and Exhibit A-1.

Other services covered in the Design Phase will include topographic and ROW Surveys, geotechnical investigations and preparation/approval of a railroad permit from Canadian National Railroad for the overpass.

2 CONSTRUCTION PHASE SERVICES:

The construction phase shall include the advertising, bidding and contracting of the project.

The Engineer shall make daily visits to the site in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work.

The Engineer shall provide a Resident Project Representative (RPR), assistants and other field staff to assist the Engineer in observing progress and quality of the work of the Contractor.

Payment for these services shall be:

2.1	Design Phase Services	Lump Sum - \$597,300
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2.2	Construction Phase Services	Hourly Not-To-Exceed - \$432,000
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**(The above fees are based on an overall Construction Budget
of \$7.2MM and a Construction Schedule of 12 months)**

- 3 ADDITIONAL SERVICES** OWNER shall pay **ENGINEER** for Additional Services rendered under Section 2 in a lump sum amount agreed upon by Owner and Engineer. Additional services would be items such as eminent domain assistance in the Right of Way phase. If no lump sum agreement is reached, then the owner shall pay on an hourly basis per the attached **Exhibit F – 2019 Hourly Rate Schedule** plus Reimbursable Expenses. Payments to **ENGINEER** for Additional Services shall be made in accordance with paragraph 5.2 of this **Agreement**.

- 4** Payments to **ENGINEER** by **OWNER** are not contingent on any factor except **ENGINEER's** ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

EXHIBIT F
NEEL-SCHAFER, INC.
2019 RATE SCHEDULE
FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-7, P-8, P-9	Officer, Senior or Engineer Manager/Professional IV/Survey Manager	\$195.00
P-6	Senior Project Manager/Professional III	\$175.00
P-5	Project Manager/Professional II	\$140.00
P-4	Professional I	\$125.00
P-1, P-2, P-3	Professional Intern	\$105.00
T-6	Senior Certified Engineering Technician	\$140.00
T-5	Certified Engineering Technician/Supervisory Technician	\$120.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$105.00*
T-3	Technician III/Inspector III//Survey Crew Chief	\$95.00*
T-2	Technician II/Inspector II/Survey Instrument Person	\$80.00*
T-1	Technician I/Inspector I/Survey Assistant	\$70.00*
T-1	Student Intern	\$45.00*
A-4	Senior Administrative	\$80.00
A-3	Senior Clerical	\$75.00*
A-2	Clerical	\$65.00*
A-1	Assistant Clerical	\$50.00*
	Three-Member Survey Party	\$196.00*
	Two-Member Survey Party	\$152.00*
	One-Member Survey Party	\$115.00*

* Hourly rates indicated for these non-exempt classifications apply to regular time. If overtime work is required to meet client's schedule, Neel-Schaffer reserves the right to negotiate overtime rates.

"Professional" positions include engineer, architect, geologist, scientist, landscape architect, and planner.

"Technician" positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE

<u>EXPENSE</u>	<u>COST</u>
Vehicle Mileage	\$0.58/mile
Traffic Counter/Video Monitor	\$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost. Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.



City of Hattiesburg, MS

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

Master

File Number: 2019-325

File ID: 2019-325

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/25/2019

Brief Title: MOA with MDOT for the Hardy St. Improvement Project.

Final Action: 05/07/2019

Minute Book Number:

Title:

Approve Memorandum of Agreement between the City and Mississippi Department of Transportation (MDOT) for the Hardy Street Improvement Project (STP-0210-00(037)LPA / 108081-701000).

Notes: Please return one executed original to engineering for further processing.

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-13

Sponsors:

Enactment Date:

Attachments: MOA-Hardy St Improvements, Executed MOA with MDOT for Hardy Street Improvements

Enactment Number:

Contact:

Meeting Date: 05/07/2019

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	05/07/2019	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Delgado to Approve Memorandum of Agreement between the City and Mississippi Department of Transportation (MDOT) for the Hardy Street Improvement Project (STP-0210-00(037)LPA / 108081-701000).							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - George, Delgado, Carroll and Brown							
Nays: 0							
Absent: 1 - Dryden							
Yea: 4 Council Member George Council Member Delgado Council President Carroll Council Member Brown							

Text of Legislative File 2019-325

Title

Approve Memorandum of Agreement between the City and Mississippi Department of Transportation (MDOT) for the Hardy Street Improvement Project (STP-0210-00(037)LPA / 108081-701000).

Summary

MOA with MDOT for the Hardy St. Improvement Project.

Budget Information

072201.7230.16

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Melinda L. McGrath
Executive Director

James A. Williams, III
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

16499-B Highway 49, Saucier, MS 39574-9740

April 18, 2019

Mr. Lamar Rutland
Engineering Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: Memorandum of Agreement, MOA
Hardy Street Roundabout
STP-0210-00(037)LPA / 108081-701000

Dear Mr. Rutland,

The above referenced federal aid project has been assigned a project number:
STP-0210-00(037)LPA / 108081-701000. This number should be used in its entirety on all
correspondence for this project.

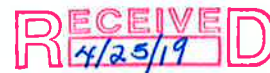
Attached are the duplicate copies of the Memorandum of Agreement, MOA, for the above
referenced project for your review and processing. The MOA outlines responsibilities and
funding as required by the MDOT project development manual, PDM, for federal funding.
Please execute the MOA in duplicate and return with governing council or board minutes
signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations
activities or press release for this project. The MDOT public relations liaison for District VI is
Jas N. Smith, telephone number 601-359-9822. Should you need additional information, contact
my office at 228-832-0682.

Sincerely,

Chuck Starita, PE
Asst. District LPA Engineer



cc: Project File 16-10 w/ attachments

Memorandum of Agreement

STP-0210-00(037)LPA / 108081-701000
Hardy Street Roundabout
Hattiesburg, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Hattiesburg (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop Hardy Street Roundabout at Green Street; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$840,505.00 in federal funds (80% grant match and 20% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before June 30, 2020, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and the MDOT requires the LPA to provide the local share (local match) previously stated; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.
3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.
4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.
5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.
9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this

Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Lamar Rutland, Engineering Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4540

For Technical Matters:

COMMISSION:
District LPA Engineer – District Six
MDOT
16499-B Highway 49
Saucier, MS 39574-9740
Phone: 228-832-0682

LPA:
Lamar Rutland, Engineering Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4540

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Hattiesburg

Lamar Rutland, Engineering Director

Attested:

(Appropriate clerk etc.)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____.

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

June 19, 2019

MEMORANDUM

To: District Six
David Seyfarth (16-10)

From: LPA Division *JB*
Necole Baker (77-01)

Re: Memorandum of Agreement
City of Hattiesburg
STP-0210-00(037)LPA/108081-701000
Hardy Street Roundabout
Forrest County

For your distribution, attached are one original and one copy of the following executed MOA which was approved at the December 11, 2018 meeting of the Mississippi Transportation Commission.

If you have any questions or require additional information, please contact me at your convenience.

Attachments

cc: Amy Hornback w/original
Project File

Memorandum of Agreement

ORIGINAL

STP-0210-00(037)LPA / 108081-701000
Hardy Street Roundabout
Hattiesburg, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Hattiesburg (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop Hardy Street Roundabout at Green Street; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$840,505.00 in federal funds (80% grant match and 20% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before June 30, 2020, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and the MDOT requires the LPA to provide the local share (local match) previously stated; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.
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4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.
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6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
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Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.
9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this

Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Lamar Rutland, Engineering Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4540

For Technical Matters:

COMMISSION:
District LPA Engineer – District Six
MDOT
16499-B Highway 49
Saucier, MS 39574-9740
Phone: 228-832-0682

LPA:
Lamar Rutland, Engineering Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4540

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 17th day of May, 2019.

City of Hattiesburg

Lamar Rutland
Lamar Rutland, Engineering Director

Attested:

Ronak S. Cole
(Appropriate clerk etc.)
Clerk of Council

So agreed this the 17 day of June, 2019.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath
Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book 21, Page 996

EXCERPT FROM THE MINUTES OF THE MEETING OF THE
MISSISSIPPI TRANSPORTATION COMMISSION, DECEMBER 11, 2018

Upon motion duly made with Commissioners Dick Hall, Mike Tagert and Tom King each voting yes, under the authority of the Commission, in conformity with and as spread on its minutes, the Executive Director is hereby authorized to award to Local Public Agencies, Transportation Alternative (TA) projects from Surface Transportation Block Grant (STBG) funds provided by the Fixing America Surface Transportation Act (FAST) and to enter into Memorandums of Agreement for the purpose of utilizing these funds. See Attachment A to the Official Agenda.

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Amy Hornback, Secretary, Mississippi Transportation Commission, do hereby certify that the above and foregoing is a true and correct copy of an Order of the Mississippi Transportation Commission of record in Minute Book 21, Page 996, of the Official Minutes of said Commission on file in its offices in the City of Jackson, Mississippi, duly adopted on the 11th day of December, 2018.

Witness my hand and official seal this the 12th day of Dec. A.D., 2018.


AMY K. HORNBACK, SECRETARY
TRANSPORTATION COMMISSION
STATE OF MISSISSIPPI

2018 Transportation Alternatives Awards (Awarded 12/11/2018)

Town of Tutwiler	\$275,000
Town of Sardis	\$600,000
City of Oxford	\$167,100
Town of Tunica	\$184,000
Prentiss County Board of Supervisors	\$183,000
City of Louisville	\$265,500
City of Columbus	\$717,400
City of Starkville	\$588,000
Northeast MS Community College	\$700,000
City of Kosciusko	\$700,000
Delta State University	\$415,125
City of Lexington	\$750,500
City of Vicksburg	\$534,000
Alcorn State University	\$425,292
East Central Community College	\$708,297
City of Meridian	\$1,194,358
Jones County Junior College	\$353,252
Town of Sumrall	\$300,000
City of Picayune	\$144,315
MS Gulf Coast Community College	\$305,446
City of Laurel	\$344,100
University of Southern Mississippi	\$1,295,000
City of Gautier	\$500,000
Forrest County Board of Supervisors	\$200,000
City of Ellisville	\$219,504
City of Brookhaven	\$201,504
City of Hattiesburg	\$840,505

Total Federal Funds: \$13,111,198.00



City of Hattiesburg, MS

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

Master

File Number: 2019-324

File ID: 2019-324

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/25/2019

Brief Title: MOA with MDOT for the 38th Avenue Beautification Project.

Final Action: 05/07/2019

Minute Book Number:

Title:

Approve Memorandum of Agreement between the City and Mississippi Department of Transportation (MDOT) for the 38th Avenue Beautification / Hardy Street Sidewalks Project (STP-0210-00(036)LPA / 108080-701000).

Notes: Please return one executed original to engineering for further processing.

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-14

Sponsors:

Enactment Date:

Attachments: MOA-38th Ave Roadway, Executed MOA with MDOT for 38th Ave-Hardy Street Sidewalks

Enactment Number:

Contact:

Meeting Date: 05/07/2019

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	05/07/2019	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Approve Memorandum of Agreement between the City and Mississippi Department of Transportation (MDOT) for the 38th Avenue Beautification / Hardy Street Sidewalks Project (STP-0210-00(036)LPA / 108080-701000).							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - George, Delgado, Carroll and Brown							
Nays: 0							
Absent: 1 - Dryden							
Yea: 4 Council Member George Council Member Delgado Council President Carroll Council Member Brown							

Text of Legislative File 2019-324

Title

Approve Memorandum of Agreement between the City and Mississippi Department of Transportation (MDOT) for the 38th Avenue Beautification / Hardy Street Sidewalks Project (STP-0210-00(036)LPA / 108080-701000).

Summary

MOA with MDOT for the 38th Avenue Beautification Project.

Budget Information

072201.7230.xx

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Melinda L. McGrath
Executive Director

James A. Williams, III
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

16499-B Highway 49, Saucier, MS 39574-9740
April 18, 2019

Mr. Lamar Rutland
Engineering Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: Memorandum of Agreement, MOA
38th Avenue Beautification / Hardy St Sidewalks
STP-0210-00(036)LPA / 108080-701000

Dear Mr. Rutland,

The above referenced federal aid project has been assigned a project number:
STP-0210-00(036)LPA / 108080-701000. This number should be used in its entirety on all
correspondence for this project.

Attached are the duplicate copies of the Memorandum of Agreement, MOA, for the above
referenced project for your review and processing. The MOA outlines responsibilities and
funding as required by the MDOT project development manual, PDM, for federal funding.
Please execute the MOA in duplicate and return with governing council or board minutes
signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations
activities or press release for this project. The MDOT public relations liaison for District VI is
Jas N. Smith, telephone number 601-359-9822. Should you need additional information, contact
my office at 228-832-0682.

Sincerely,

Chuck Starita, PE
Asst. District LPA Engineer

cc: Project File 16-10 w/ attachments



Memorandum of Agreement

STP-0210-00(036)LPA / 108080-701000
38th Avenue Beautification
Hattiesburg, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Hattiesburg (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop 38th Avenue beautification; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$1,600,000.00 in federal funds (80% grant match and 20% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and the MDOT requires the LPA to provide the local share (local match) previously stated; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this

Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Lamar Rutland, Engineering Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4540

For Technical Matters:

COMMISSION:
District LPA Engineer – District Six
MDOT
16499-B Highway 49
Saucier, MS 39574-9740
Phone: 228-832-0682

LPA:
Lamar Rutland, Engineering Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4540

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

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ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Hattiesburg

Lamar Rutland, Engineering Director

Attested:

(Appropriate clerk etc.)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

Memorandum of Agreement

ORIGINAL

STP-0210-00(036)LPA / 108080-701000
38th Avenue Beautification
Hattiesburg, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Hattiesburg (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop 38th Avenue beautification; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$1,600,000.00 in federal funds (80% grant match and 20% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and the MDOT requires the LPA to provide the local share (local match) previously stated; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.
3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.
4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.
5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.
9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this

Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Lamar Rutland, Engineering Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4540

For Technical Matters:

COMMISSION:
District LPA Engineer – District Six
MDOT
16499-B Highway 49
Saucier, MS 39574-9740
Phone: 228-832-0682

LPA:
Lamar Rutland, Engineering Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4540

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 17th day of May, 2019.

City of Hattiesburg

Lamar Rutland
Lamar Rutland, Engineering Director

Attested:

Brendan S. Cole
(Appropriate clerk etc.)
Clerk of Council

So agreed this the 2nd day of July, 2019.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath
Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book 21, Page 1168.

EXCERPT FROM THE MINUTES OF THE MEETING OF THE
MISSISSIPPI TRANSPORTATION COMMISSION, JUNE 25, 2019

Upon motion duly made with Commissioners Dick Hall, Mike Tagert and Tom King each voting yes, under the authority of the Commission, in conformity with and as spread on its minutes, the Executive Director is hereby authorized to execute a Memorandum of Agreement between the Commission and the listed Local Public Agency, in order to establish the responsibilities for the development of the following project:

City of Hattiesburg
STP-0210-00(036)LPA/108080-701000
38th Avenue Beautification and Hardy Street Sidewalks
Total Estimated Federal Funds: \$1,600,000.00 Transportation Management Area
(TMA)

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Amy Hornback, Secretary, Mississippi Transportation Commission, do hereby certify that the above and foregoing is a true and correct copy of an Order of the Mississippi Transportation Commission of record in Minute Book 21, Page 1168, of the Official Minutes of said Commission on file in its offices in the City of Jackson, Mississippi, duly adopted on the 25th day of June, 2019.

Witness my hand and official seal this the 26th day of June A.D., 2019.


AMY K. HORNBAC, SECRETARY
TRANSPORTATION COMMISSION
STATE OF MISSISSIPPI

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7001
FAX (601) 359-7110
GoMDOT.com



James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

July 3, 2019

MEMORANDUM

To: **District Six**
David Seyfarth (16-10)

From: **LPA Division**
Necole Baker (77-01)

Re: **Memorandum of Agreement**
City of Hattiesburg
STP-0210-00(036)LPA/108080-701000
38th Avenue Beautification
Forrest County

For your distribution, attached are one original and one copy of the following executed MOA which was approved at the June 25, 2019 meeting of the Mississippi Transportation Commission.

If you have any questions or require additional information, please contact me at your convenience.

Attachments

cc: Amy Hornback w/original
Project File



City of Hattiesburg, MS

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

Master

File Number: 2019-318

File ID: 2019-318

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/24/2019

Brief Title: Lighting Agreement for 222 N 21st Avenue and
601/603 Mackwood Drive

Final Action: 05/07/2019

Minute Book Number:

Title:

Approve lighting agreement with Mississippi Power for additional lighting at 222 N 21st Avenue and 601/603 Mackwood Drive for an additional monthly cost of \$24.94; authorize Mayor to execute.

Notes: Please return one (1) PDF copy of the executed document to Engineering.

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-15

Sponsors:

Enactment Date:

Attachments: MS Power-222 N 21st Avenue and 601 & 603
Mackwood Drive, Executed MS Power Lighting
Agreement - 601 603 Mackwood Drive

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter: Kathleen Hartfield

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Approve lighting agreement with Mississippi Power for additional lighting at 222 N 21st Avenue and 601/603 Mackwood Drive for an additional monthly cost of \$24.94; authorize Mayor to execute.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - George, Delgado, Carroll and Brown							
Nays: 0							
Absent: 1 - Dryden							
Yea: 4 Council Member George Council Member Delgado Council President Carroll Council Member Brown							

Text of Legislative File 2019-318

Title

Approve lighting agreement with Mississippi Power for additional lighting at 222 N 21st Avenue and 601/603 Mackwood Drive for an additional monthly cost of \$24.94; authorize Mayor to execute.

Summary

Lighting Agreement for 222 N 21st Avenue and 601/603 Mackwood Drive

DATE: 4/17/19

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: _____

AUTHORIZED SIGNATURE _____ DATE: _____

DEVELOPER NAME _____ ACCOUNT # 59841-82000

DEVELOPER SIGNATURE _____ DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

TO: MISSISSIPPI POWER COMPANY, ATTN. :(MPC LIGHTING SERVICES) P.O. Box 4079,

Gulfport, MS 39502 or Email: (G2MPCLSVC@southernco.com)

DATE MAIL/EMAIL RECEIVED _____

INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

PLEASE TAKE NOTICE: By and through Developer's request and execution hereof, Developer acknowledges and agrees that any electric lighting service for outdoor lighting is subject to MPC's Rules Governing Electric Service and MPC's Outdoor Lighting Electric Rate Schedule (OL). Developer understands and agrees that OL provides for a three (3) year minimum term for lighting (other than special lighting) and Developer shall be liable to MPC for all service under the rate schedule until termination, provided however that Developer shall, in no event, be excused from liability for service during the applicable minimum term. MPC shall be entitled to pursue any and all available legal remedies in the event Developer, or Developer's successors or assigns, fails to make any and all payments as and when due during the term of service.

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
COBRA HEAD FIXTURES		
100 WATT HPS	_____	<u>222 N 21st Ave and 601/603 Mackwood Dr</u>
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____
LED FIXTURES		
90 WATT LED	<u>I-2</u>	<u>\$24.94 monthly increase</u>
110 WATT LED	_____	_____
190 WATT LED	_____	_____
280 WATT LED	_____	_____
OTHER FIXTURES		
_____	_____	_____
_____	_____	_____
_____	_____	_____

NOTE: FOR NON ROUTINE INSTALLATIONS REQUIRING POLES, UNDERGROUND WIRING OR OTHER SPECIAL CONDITIONS PLEASE CONTACT YOUR MARKET SPECIALIST AND SPECIFIC CONTRACTS WILL BE PREPARED.

PLEASE MAIL OR EMAIL THIS FULLY COMPLETED FORM TO MPC'S LIGHTING SERVICES DEPT.

AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.

DATE: 4/17/19

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: _____

AUTHORIZED SIGNATURE [Signature] DATE: _____

DEVELOPER NAME Toby Barton ACCOUNT # 59841-82000

DEVELOPER SIGNATURE _____ DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

TO: MISSISSIPPI POWER COMPANY, ATTN. : (MPC LIGHTING SERVICES) P.O. Box 4079,

Gulfport, MS 39502 or Email: (G2MPCLSVC@southernco.com)

DATE MAIL/EMAIL RECEIVED _____

INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

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TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
COBRA HEAD FIXTURES		
100 WATT HPS	_____	222 N 21st Ave and 601/603 Mackwood Dr
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____
LED FIXTURES		
90 WATT LED	I-2	\$24.94 monthly increase
110 WATT LED	_____	_____
190 WATT LED	_____	_____
280 WATT LED	_____	_____
OTHER FIXTURES		
_____	_____	_____
_____	_____	_____
_____	_____	_____

NOTE: FOR NON ROUTINE INSTALLATIONS REQUIRING POLES, UNDERGROUND WIRING OR OTHER SPECIAL CONDITIONS PLEASE CONTACT YOUR MARKET SPECIALIST AND SPECIFIC CONTRACTS WILL BE PREPARED.

PLEASE MAIL OR EMAIL THIS FULLY COMPLETED FORM TO MPC'S LIGHTING SERVICES DEPT. AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.



City of Hattiesburg, MS

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

Master

File Number: 2019-317

File ID: 2019-317

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/24/2019

Brief Title: Lighting Repairs at 301 Martin Luther King Avenue

Final Action: 05/07/2019

Minute Book Number:

Title:

Approve lighting agreement with Mississippi Power Company for the addition of a light at 301 Martin Luther King Avenue for an additional monthly cost of \$20.20; authorize Mayor to execute.

Notes: Please return one (1) PDF copy of the executed document to Engineering.

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-16

Sponsors:

Enactment Date:

Attachments: MS Power-301 Martin Luther King Avenue, Executed
MS Lighting Agreement - 301 Martin Luther King
Avenue

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter: Kathleen Hartfield

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019	Approve				Pass
Action Text: A MOTION was made by Council Member Brown and seconded by Council Member George to Approve lighting agreement with Mississippi Power Company for lighting repairs at 301 Martin Luther King Avenue for an additional monthly cost of \$20.20; authorize Mayor to execute.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - George, Delgado, Carroll and Brown							
Nays: 0							
Absent: 1 - Dryden							

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

Text of Legislative File 2019-317

Title

Approve lighting agreement with Mississippi Power Company for the addition of a light at 301 Martin Luther King Avenue for an additional monthly cost of \$20.20; authorize Mayor to execute.

Summary

Lighting Agreement for 301 Martin Luther King Avenue

DATE: 4/17/19

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: _____

AUTHORIZED SIGNATURE _____ DATE: _____

DEVELOPER NAME _____ ACCOUNT # 59841-82000

DEVELOPER SIGNATURE _____ DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

TO: MISSISSIPPI POWER COMPANY, ATTN. :(MPC LIGHTING SERVICES) P.O. Box 4079,

Gulfport, MS 39502 or Email: (G2MPCLSVC@southernco.com)

DATE MAIL/EMAIL RECEIVED _____

INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

PLEASE TAKE NOTICE: By and through Developer's request and execution hereof, Developer acknowledges and agrees that any electric lighting service for outdoor lighting is subject to MPC's Rules Governing Electric Service and MPC's Outdoor Lighting Electric Rate Schedule (OL). Developer understands and agrees that OL provides for a three (3) year minimum term for lighting (other than special lighting) and Developer shall be liable to MPC for all service under the rate schedule until termination, provided however that Developer shall, in no event, be excused from liability for service during the applicable minimum term. MPC shall be entitled to pursue any and all available legal remedies in the event Developer, or Developer's successors or assigns, fails to make any and all payments as and when due during the term of service.

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
COBRA HEAD FIXTURES		
100 WATT HPS	_____	<u>222 N 21st Ave and 601/603 Mackwood Dr</u>
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____
LED FIXTURES		
90 WATT LED	<u>I-2</u>	<u>\$24.94 monthly increase</u>
110 WATT LED	_____	_____
190 WATT LED	_____	_____
280 WATT LED	_____	_____
OTHER FIXTURES		
_____	_____	_____
_____	_____	_____
_____	_____	_____

NOTE: FOR NON ROUTINE INSTALLATIONS REQUIRING POLES, UNDERGROUND WIRING OR OTHER SPECIAL CONDITIONS PLEASE CONTACT YOUR MARKET SPECIALIST AND SPECIFIC CONTRACTS WILL BE PREPARED.

PLEASE MAIL OR EMAIL THIS FULLY COMPLETED FORM TO MPC'S LIGHTING SERVICES DEPT.

AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.

DATE: 4/8/19

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: _____

AUTHORIZED SIGNATURE [Signature] DATE: _____

DEVELOPER NAME _____ ACCOUNT # _____

DEVELOPER SIGNATURE _____ DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

TO: MISSISSIPPI POWER COMPANY, ATTN. : (MPC LIGHTING SERVICES) P.O. Box 4079,

Gulfport, MS 39502 or Email: (G2MPCLSVC@southernco.com)

DATE MAIL/EMAIL RECEIVED _____

INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

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TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
COBRA HEAD FIXTURES		
100 WATT HPS	_____	_____
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____
LED FIXTURES		
90 WATT LED	<u>I - 1 \$12.47</u>	<u>301 Martin Luther King Ave</u>
110 WATT LED	_____	_____
190 WATT LED	_____	_____
280 WATT LED	_____	_____
OTHER FIXTURES		
<u>Wood Pole</u>	<u>I - 1 \$7.50</u>	<u>Monthly increase \$20.20</u>
_____	_____	_____
_____	_____	_____

NOTE: FOR NON ROUTINE INSTALLATIONS REQUIRING POLES, UNDERGROUND WIRING OR OTHER SPECIAL CONDITIONS PLEASE CONTACT YOUR MARKET SPECIALIST AND SPECIFIC CONTRACTS WILL BE PREPARED.

PLEASE MAIL OR EMAIL THIS FULLY COMPLETED FORM TO MPC'S LIGHTING SERVICES DEPT. AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.



City of Hattiesburg, MS

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

Master

File Number: 2019-342

File ID: 2019-342

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Ann Jones

File Created: 04/30/2019

Brief Title: Approve or deny changes to wages and salaries proposed in accordance with Ord. 3154

Final Action: 05/07/2019

Minute Book Number:

Title:

Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: V.-17

Sponsors:

Enactment Date:

Attachments: Copy of Pay Scale Alignment Parks and Recreation Urban Development Public-May 7 2019 Council

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter: Ann Jones

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019	Approve				Pass
	Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member George to Approve changes to wages and salaries proposed in accordance with Ordinance 3154						
	There being no discussion, the Motion received the affirmative vote of the Council as follows:						
	Yeas: 4 - George, Delgado, Carroll and Brown						
	Nays: 0						
	Absent: 1 - Dryden						
		Yea: 4	Council Member George Council Member Delgado Council President Carroll Council Member Brown				

Text of Legislative File 2019-342

Title

Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

City of Hattiesburg
Pay Alignment Adjustment for Parks and Recreation/Urban Development/Public Works
Council-May 7, 2019

Parks and Recreation-Cemetery/Urban Forestry							Net Savings
Position	Justification	Existing Budget	Existing Salary	Existing Hourly Rate	Proposed Alignment	Proposed Hourly Rate	
ASTRECSPC315-14	Summer Camp Lead Counselor	\$ 2,150.00	Woodley		\$ 2,200.00	\$ 10.00	
ASTRECSPC315-15	Summer Camp Lead Counselor	\$ 2,150.00	Woodley		\$ 2,200.00	\$ 10.00	
ASTRECSPC315-36	Summer Camp Lead Counselor	\$ 1,048.00	N.R. Burger		\$ 2,200.00	\$ 10.00	
ASTRECSPC315-37	Summer Camp Lead Counselor	\$ 1,048.00	N.R. Burger		\$ 2,200.00	\$ 10.00	
ASTRECSPC315-3	Summer Camp Coordinator	\$ 4,185.00	Lille Burney		\$ 4,200.00	\$ 15.00	
ASTRECSPC315-38	Summer Camp Coordinator	\$ 3,225.00	Woodley		\$ 3,300.00	\$ 15.00	
ASTRECSPC315-35	Summer Camp Coordinator	\$ 1,048.00	N.R. Burger		\$ 3,300.00	\$ 15.00	
ASTRECSPC315-7	Untitled	\$ 2,750.00	N/A		\$ -		
Urban Development-Land Code/Planning							
Position	Justification	Existing Budget	Existing Salary	Existing Hourly Rate	Proposed Alignment	Proposed Hourly Rate	
CODEENOF180-1		\$ 27,957.00	\$ 27,957.00	\$ 13.44	\$ 32,000.00	\$ 15.38	
	Amend from 001180.6013	\$ 4,000.00					
TBD	Create Temporary Sr. Planner Position FY 19	\$ -			\$ 12,500.00	\$ 24.03	
	Amend from 001180.6200	\$ 16,825.00					
Public Works Department-Health							
TBD	Create Summer Seasonal Crew Foreman				\$ 3,600.00	\$ 10.00	
TBD	Create Summer Seasonal Crew Worker				\$ 3,240.00	\$ 9.00	
TBD	Create Summer Seasonal Crew Worker				\$ 3,240.00	\$ 9.00	
TBD	Create Summer Seasonal Crew Worker				\$ 3,240.00	\$ 9.00	
TBD	Create Summer Seasonal Crew Worker				\$ 3,240.00	\$ 9.00	
TBD	Create Summer Seasonal Crew Worker				\$ 3,240.00	\$ 9.00	
TBD	Create Summer Seasonal Crew Worker				\$ 3,240.00	\$ 9.00	
TBD	Create Summer Seasonal Crew Worker				\$ 3,240.00	\$ 9.00	
					\$ 26,280.00		



City of Hattiesburg, MS

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

Master

File Number: 2019-330

File ID: 2019-330

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Kermas Eaton

File Created: 04/29/2019

Brief Title: Acknowledge receipt of the two quote bid purchase docket report for the period of March 22, 2019 through April 28, 2019

Final Action:

Minute Book Number:

Title:

Acknowledge receipt of the two quote bid purchase docket report for the period of March 22, 2019 through April 28, 2019 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972.

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: VI.-1

Sponsors:

Enactment Date:

Attachments: Memo for Council, UAB Docket, 2807 FINAL, 2808 FINAL, 2810 FINAL, 2813 FINAL, 2817 FINAL

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter: Michael Pope

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019					

Text of Legislative File 2019-330

Title

Acknowledge receipt of the two quote bid purchase docket report for the period of March 22, 2019 through April 28, 2019 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972.

Summary

Acknowledge receipt of the two quote bid purchase docket report for the period of March 22, 2019 through April 28, 2019

MEMORANDUM

TO: Mayor and Council
FROM: Michael Pope
DATE: April 29, 2019
SUBJECT: Unadvertised Bid Docket Acknowledgement

Attached is the unadvertised bid docket for the period of March 22, 2019 through April 28, 2019, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

This report is submitted for your review, approval, and acknowledgement on the minutes of the City Council. Should there be any questions, please feel free to contact my office.

MAP

CITY OF HATTIESBURG UNADVERTISED BID PURCHASES

SUCCESSFUL BID/ OTHER BID	BID RECEIVED	BID AWARDED	BID AMOUNT	PURCHASE ORDER	ITEM DESCRIPTION
PINNACLE NETWORK, LLC FLEET SAFETY EQUIPMENT INC	03/22/19 03/25/19	03/28/19 03/28/19	8,956.60 10,937.60	188078	TABLETS, ADAPTERS, & KEYBOARD MOUNTS FOR 10
PINE BELT CDJR, INC (MCMULLAN EQUIPMENT) KIMS NO BULL TOYOTA	03/29/19 03/29/19	04/01/19 04/01/19	33,500.00 39,400.00	188120	2018 2500 CREW CAB 4X4 FOR THE DIRECTOR OF
METRIX SOLUTIONS LIFE CYCLE SOLUTIONS	04/04/19 04/03/19	04/05/19 04/05/19	12,643.60 13,975.27	188292	NEW FIREWALL, MEMORY UPGRADE, & EQUAL LOGIC
RJM MCQUEEN CONTRACTING INC L & A CONTRACTING CO	04/05/19 04/04/19	04/08/19 04/08/19	10,425.00 49,250.00	188330	CHAIN PARK SIDEWALK EMERGENCY REPAIRS
C D W GOVERNMENT METRIX SOLUTIONS	04/22/19 04/23/19	04/23/19 04/23/19	5,567.80 8,019.80	188792	MICROSOFT OFFICE STANDARD 2019

BILL TO: CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

Page Date 03/28/19

PO No. 188078

Req No. 2807

VENDOR MAILING:
PINNACLE NETWORK, LLC
73888 TALLASSEE HIGHWAY
WETUMPKA AL 36092

MCGINTY DESTINY
MINUTE BOOK # PENDING
VENDOR # 00109461

(601) 5454506

SHIP TO:
CITY OF HATTIESBURG
HATTIESBURG POLICE DEPARTMENT-DESTINY M.
300 KLODYKE STREET
HATTIESBURG MS 39401

PROJECT LINE: TABLETS, ADAPTERS, & KEYBOARD MOUNTS FOR 10 UNITS

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
019100.7400	HAVIS TABLET (10) HAVIS TABLET VEHICLE DOCK FOR THE PANASONIC CF-33 TABLET USB 2.0 (4) USB 3.0 (2) SERIAL, ETHERNET (2), DOCKING CONNECTOR, POWER RELEASE LEVER *HAVIS SWING ARM WITH C-MD202 MOTION DEVICE ADAPTER P/N C-MD132 *(10) HAVIS MONITOR ADAPTOR PLATE ASSEMBLY P/N C-MM-218 *HAVIS FLEX ARM PACKAGE INCLUDING FLEX ARM MOUNTING FOR FLAT SURFACES O/N PKG-FAM-101 *HAVIS QUICK RELEASE SLIDE FOR KEYBOARD MOUNTING PLATE C-KBM-102	10.00	EA	895.6600	8,956.60

TOTAL CONTRACT AMOUNT NOT TO EXCEED 8,956.60

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE CONTACT ACCOUNTING (601) 545-4686.

KERMAE FAYON
CITY CLERK

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 3/25/19
Order Number 2807 OQ

PINNACLE NETWORK, LLC
73888 TALLASSEE HIGHWAY
WETUMPKA AL 36092

Mail To: CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME

Harry Toothaker

Phone Number 601 5454512

SIGNATURE

Harry Toothaker

DATE 3-28-2019

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: TABLETS, ADAPTERS, & KEYBOARD MOUNTS FOR 10 UNITS

ITEM DESCRIPTION

HAVIS TABLET

(10) HAVIS TABLET VEHICLE DOCK FOR THE PANASONIC CF-33 TABLET
USB 2.0 (4) USB 3.0 (2) SERIAL, ETHERNET (2), DOCKING
CONNECTOR, POWER RELEASE LEVER.
*HAVIS SWING ARM WITH C-MD202 MOTION DEVICE ADAPTER P/N
C-MD132
*HAVIS MONITOR ADAPTER PLATE ASSEMBLY P/N C-MM-218
*HAVIS FLEX ARM PACKAGE INCLUDING FLEX ARM MOUNTING FOR
FLAT SURFACES O/N PRG-FAN-101
*HAVIS QUICK RELEASE SLIDE FOR KEYBOARD MOUNTING PLATE
C-KBM-102

Request Date

03/22/19

QTY

10.00

UM

EA

Unit Price

\$ 895.66

Extended Cost

\$ 8956.60

Delivery Date

4-30-19

Expired Date

5-30-19

TOTAL BID PRICE \$ 8956.60

Approved / 3-28-2019
atg



CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 3/25/19
Order Number 2807 QQ

DANA SAFETY SUPPLY, INC
dba FLEET SAFETY EQUIPMEN
PO BOX 117297
ATLANTA GA 30368-7297

Mail To : CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME David Lyle

Phone Number : 601 5454512

SIGNATURE David Lyle DATE 3/25/19

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: TABLETS, ADAPTERS, & KEYBOARD MOUNTS FOR 10 UNITS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
HAVIS TABLET (10) HAVIS TABLET VEHICLE DOCK FOR THE PANASONIC CF-33 TABLET USB 3.0 (2) SERIAL. ETHERNET (2). DOCKING CONNECTOR. POWER RELEASE LEVER. *HAVIS SWING ARM WITH C-MD202 MOTION DEVICE ADAPTER P/N C-MD132 *(10) HAVIS MONITOR ADAPTER PLATE ASSEMBLY P/N C-MM-218 *HAVIS FLEX ARM PACKAGE INCLUDING FLEX ARM MOUNTING FOR FLAT SURFACES O/N PKG-FAM-101 *HAVIS QUICK RELEASE SLIDE FOR KEYBOARD MOUNTING PLATE C-KBM-102	03/22/19	10.00	EA	1,093.76	10,937.60	4/26/19	6/30/19

TOTAL BID PRICE 10,937.60

BILL TO: CITY OF HATTIESBURG
 ACCOUNTING DEPT
 PO BOX 1898
 HATTIESBURG, MS 39403-1898
 FAX INVOICE TO: 601-545-6661

THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-60000432
 POINT OF CONTACT:

WAGGONER, ROBIN
 MINUTE BOOK # PENDING
 VENDOR # 00001753

VENDOR MAILING:
 PINE BELT COJR INC
 401 BROADWAY DR
 PO BOX 71
 HATTIESBURG MS 39403-0071

CITY OF HATTIESBURG
 PURCHASE ORDER
 ORDER # 5454630

SHIP TO:
 CITY OF HATTIESBURG
 WATER PLANT #2
 900 JAMES STREET
 HATTIESBURG MS 39401

Page Date
 - - 04/01/19

PO No. 188120
 Req No. 2808

PROCESSING CODE:

SEND METHOD 1 (601)5446950

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
009672.7450	2018 2500 CREWCAB 2018 2500 CREW CAB 4X4 WITH: -V8 AND 6 SPEED AUTO TRANSMISSION -VINYL SEATS -PROTECTION GROUP -BEDLINER -CLEARANCE LIGHTS -PWR BLK TRAILER TOW MIRROWS *** SEE ATTACHED ***	1.00	EA	33,500.0000	33,500.00
	LIMITED SLIP REAR END -PWR EQUIPMENT PKG -POPULAR EQUIPMENT PKG -TRAILER BRAKE CONTROL -STEPS -RUBBER MATS				

TOTAL CONTRACT AMOUNT NOT TO EXCEED 33,500.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE CONTACT ACCOUNTING (601) 545-4686.

KERMAS EATON
 CITY CLERK

Request:
Date: 03/27/15

Extended Cost	Delivery Date	Exp: 10/15/00
	ASAP	4/15/00

RECEIVED
APR - 1 2019
AWARDED

10

4/1/19

43630

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 3726
Date
Order NumberKIMS NO BULL TOYOTA
1030 HWY 15 NORTH
LAUREL MS 39440

Mail To

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number 601 5454512

Shipping terms are F.O.B. destination, freight prepaid

DATE 3/29

PRINTED NAME

SIGNATURE

PROJECT LINE 2018 2500 CREW CAB 4X4 FOR THE DIRECTOR OF WATER DEPT.

Request Date

03/27/19

QTY

1.00

UM

EA

Unit Price

Expired Date

Delivery Date

Extended Cost

ITEM DESCRIPTION

2018 2500 CREWCAB
2018 2500 CREW CAB 4X4 WITH:
-V8 AND 6 SPEED AUTO TRANSMISSION
-VINYL SEATS
-PROTECTION GROUP
-BED LINER
-CLEARANCE LIGHTS
-PWR BLK TRAILER TOW MIRRORS
-LIMITED SLIP REAR END
-PWR EQUIPMENT PKG
-POPULAR EQUIPMENT PKG
-TRAILER BRAKE CONTROL
-STEPS
-RUBBER MATS

*** SEE ATTACHED ***

RECEIVED 03/27/2019 09:01AM
Hattiesburg Purchasing

003/003

\$ 39400.00
TOTAL BID PRICE

UNIT IS IN-STOCK

Total Sale Price

BILL TO: CITY OF HATTIESBURG
 ACCOUNTING DEPT
 PO BOX 1898
 HATTIESBURG, MS 39403-1898
 FAX INVOICE TO: 601-545-6661

THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432
 POINT OF CONTACT:

SANFORD, ANGELA
 MINUTE BOOK # PENDING
 VENDOR # 00100168

VENDOR MAILING:
 METRIX SOLUTIONS
 1888 MAIN STREET, STE C #117
 MADISON MS 39110

CITY OF HATTIESBURG
 PURCHASE ORDER
 04/05/19

PO No. 188292
 Req No. 2810

SHIP TO:
 CITY OF HATTIESBURG
 INFORMATION TECHNOLOGY DIVISION
 200 FORREST STREET - 1ST FLOOR
 HATTIESBURG MS 39401

PROCESSING CODE:

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
-----------	-------------	-----	----	-----------	------------

001091.6365
 EQUAL LOGIC RENEWAL
 ST: 3Y9ZQ22 1 YEAR COVERAGE
 RATES 1 GB PS41XXE UPGRADES AND EXTENSIONS
 PRO SUPPORT PLUS MISSION CRITICAL 4-HOUR 7X24 ON-SITE
 SERVICE WITH EMERGENCY DISPATCH + MISSION CRITICAL 7X24
 TECHNICAL SUPPORT

001091.7327
 NSA 2650 FIREWALL
 ITEM # 01-SSC-1997
 UPG 3 YR SNWL 2650 SEC RD ADV PERP EDN

001091.7327
 SNWL NSA 2650
 ITEM # 01-SSC-2007
 SNWL NSA 2650 HA PERP

001091.7327
 UPG STATEFUL HA LIC
 ITEM # 01-SSC-7095
 UPG STATEFUL HA LICIS NSA LICS 2400/2600

001091.7327
 RAM
 ITEM # 2666MHZ
 DELL MEMORY UPGRADE 16GB 2RX8 DDR4 RDIMM 2666 MHZ

TOTAL CONTRACT AMOUNT NOT TO EXCEED 12,643.60

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE CONTACT ACCOUNTING (601) 545-4686.

KERMA S. EATON
 CITY CLERK

METRIX SOLUTIONS
1888 MAIN STREET, STE C #
MADISON MS 39110

Mail To
CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Elizabeth Burkeson

Phone Number 601 5454512

SIGNATURE EL DATE 4/4/19

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: NEW FIREWALL, MEMORY UPGRADE, & EQUAL LOGIC RENEWAL

ITEM DESCRIPTION	Request Date	QTY	LM	Unit Price	Extended Cost	Delivery Date	Expired Date
EQUAL LOGIC RENEWAL ST. 3792022 1 YEAR COVERAGE PLIRATES 1 GB PS4LXXE UPGRADES AND EXTENSIONS PRO SUPPORT PLUS MISSION CRITICAL 4-HOUR 7X24 ON-SITE SERVICE WITH EMERGENCY DISPATCH + MISSION CRITICAL 7X24 TECHNICAL SUPPORT	04/01/19	1.00	EA	\$3,345.00	\$3,345.00		3/4/20
NSA 2650 FIREWALL ITEM # 01-SSC-1997 UPG 3 YR SNWL 2650 SEC RD ADV PERP EDN	04/01/19	1.00	EA	\$4,797.80	\$4,797.80		
SNWL NSA 2650 ITEM # 01-SSC-2007 SNWL NSA 2650 HA PERP	04/01/19	1.00	EA	\$1,404.72	\$1,404.72		
UPG STATEFUL HA LIC ITEM # 01-SSC-7095 UPG STATEFUL HA LICIS NSA LICIS NSA LICIS 2400/2600	04/01/19	1.00	EA	\$438.72	\$438.72		
RAM ITEM # 2666MHZ DELL MEMORY UPGRADE 16GB 2RX8 DDR4 RDIMM 2666 MHZ	04/01/19	8.00	EA	\$332.17	\$2,657.36		

TOTAL BID PRICE \$12,643.60



10000

MEMORANDUM FOR THE RECORD
DATE: 10/1/19
SUBJECT: [illegible]

DATE: 10/1/19
SUBJECT: [illegible]

MEMORANDUM

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 10/1/19 BY [illegible]

DATE: 10/1/19
SUBJECT: [illegible]

DATE: 10/1/19
SUBJECT: [illegible]

DATE: 10/1/19
SUBJECT: [illegible]

ITEM DESCRIPTION

DATE: 10/1/19
SUBJECT: [illegible]

DATE: 10/1/19
SUBJECT: [illegible]

DATE: 10/1/19
SUBJECT: [illegible]

DATE: 10/1/19
SUBJECT: [illegible]

DATE: 10/1/19
SUBJECT: [illegible]

RECEIVED
APR - 5, 2019
AWARDED

[Handwritten signature]

DATE: 10/1/19
SUBJECT: [illegible]

LIFE CYCLE SOLUTIONS
1817 CRANE RIDGE DR
SUITE 200
JACKSON MS 39216

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 BRIAN PARKS

SIGNATURE *Brian Parks* DATE 4/3/2019

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: NEW FIREWALL, MEMORY UPGRADE, & EQUAL LOGIC RENEWAL

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
EQUAL LOGIC RENEWAL ST: 3Y9ZQ22 1 YEAR COVERAGE PIRATES 1 GB PS41xxE UPGRADES AND EXTENSIONS PRO SUPPORT PLUS MISSION CRITICAL 4-HOUR 7X24 ON-SITE SERVICE WITH EMERGENCY DISPATCH + MISSION CRITICAL 7X24 TECHNICAL SUPPORT	04/01/19	1.00	EA	\$3612.60	\$3612.60	5/1/2019	5/3/2019
NSA 2650 FIREWALL ITEM # 01-SSC-1997 UPG 3 YR SNWL 2650 SEC RD ADV PERP EDN	04/01/19	1.00	EA	\$5397.53	\$5397.53	5/1/2019	5/3/2019
SNWL NSA 2650 ITEM # 01-SSC-2007 SNWL NSA 2650 HA PERP	04/01/19	1.00	EA	\$1496.03	\$1,496.03	5/1/2019	5/3/2019
UPG STATEFUL HA LIC ITEM # 01-SSC-7095 UPG STATEFUL HA LICIS NSA LICIS 2400/2600	04/01/19	1.00	EA	\$522.07	\$522.07	5/1/2019	5/3/2019
RAM ITEM # 2666MHZ DELL MEMORY UPGRADE 16GB 2RX8 DDR4 RDIMM 2666 MHZ	04/01/19	8.00	EA	\$368.38	\$2947.04	5/1/2019	5/3/2019

TOTAL BID PRICE \$13975.27

BILL TO: CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

WAITS, SHARON
MINUTE BOOK # PENDING
VENDOR # 00092535

SHIP TO:
CITY OF HATTIESBURG
ENGINEERING/PUBLIC SERVICES
912 WEST FRONT STREET-CENTENNIAL BLDG
HATTIESBURG MS 39401

Page
Date 04/08/19

PO No. 188330

Req No. 2813

VENDOR MAILING:
RJM MCQUEEN CONTRACTING INC
80 RAMSEY MCQUEEN ROAD
COLLINS MS 39428

PROJECT LINE: CHAIN PARK SIDEWALK EMERGENCY REPAIRS

Account # Description QTY UNIT COST TOTAL COST

072201.7225.01 FLOWABLE FILL VOIDS 1.00 EA 10,425.0000 10,425.00

Fill voids under Chain Park Sidewalk with flowable fill material.
Contractor responsible for obtaining railroad permit and paying permit fee of \$1,250.00.
Contractor responsible for insurance of type and amount as required by railroad.
Contractor responsible for any damages caused during construction.
City will provide general location map and sketch.
Norfolk Southern right of entry application form and instructions for completing it are attached for your convenience.

PROCESSING CODE:
SEND METHOD 1 (601)7656562

TOTAL CONTRACT AMOUNT NOT TO EXCEED 10,425.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

KERMAE EATON
CITY CLERK

43630

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 4/02/19
Order Number 2813 OQRJM-McQUEEN CONTRACTING I
80 RAUSEY-McQUEEN ROAD
COLLINS MS 39428Mail To. - - - CITY OF HATTIESBURG
PURCHASING DIVISION
220 W. FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401PRINTED NAME RJM-McQueen Contracting, Inc.

Phone Number 601 5454512

SIGNATURE *Pamela C. Gifford* DATE April 5, 2019

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: CHAIN PARK SIDEWALK EMERGENCY REPAIRS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
FLOWABLE FILL VOIDS Fill voids under Chain Park Sidewalk with flowable fill material. Contractor responsible for obtaining railroad permit and paying permit fee of \$1,250.00. Contractor responsible for insurance of type and amount as required by railroad. Contractor responsible for any damages caused during construction. City will provide general location map and sketch. Norfolk Southern right of entry application form and instructions for completing it are attached for your convenience.	04/02/19	1.00	EA	10,425.00	\$10,425.00	4/15/19	5/15/19

TOTAL BID PRICE \$10,425.00

*Pamela C. Gifford*

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 4/02/19
Order Number 2813 OQL & A CONTRACTING CO
PO BOX 16749
HATTIESBURG MS 39404-6749Mail To: CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401PRINTED NAME Charlie T. Sutherland, III

Phone Number 601 5454512

SIGNATURE Charlie T. Sutherland DATE 4-4-19

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: CHAIN PARK SIDEWALK EMERGENCY REPAIRS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
FLOWABLE FILL VOIDS Fill voids under Chain Park Sidewalk with flowable fill material. Contractor responsible for obtaining railroad permit and paying permit fee of \$1,250.00. Contractor responsible for insurance of type and amount as required by railroad. Contractor responsible for any damages caused during construction. City will provide general location map and sketch. Norfolk Southern right of entry application form and instructions for completing it are attached for your convenience.	04/02/19	1.00	EA	\$ 49,250.00	\$ 49,250.00	4/1/19	5/6/19

TOTAL BID PRICE \$ 49,250.00

BILL TO: CITY OF HATTIESBURG
 ACCOUNTING DEPT
 PO BOX 1898
 HATTIESBURG, MS 39403-1898
 FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG
 PURCHASE ORDER
 THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

SANFORD, ANGELA (601) 5454565
 VENDOR # 90078126

VENDOR MAILING:
 C D W GOVERNMENT
 120 S RIVERSIDE
 CHICAGO IL 60606-3913

Page Date 04/23/19
 PO No. 188792
 Req No. 2817

SHIP TO :
 CITY OF HATTIESBURG
 INFORMATION TECHNOLOGY DIVISION
 200 FORREST STREET - 1ST FLOOR
 HATTIESBURG MS 39401

PROJECT LINE: MICROSOFT OFFICE STANDARD 2019				PROCESSING CODE:	
Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001091.5080	SOFTWARE MICROSOFT OFFICE 2019 STANDARD	20.00	EA	278.3900	5,567.80

TOTAL CONTRACT AMOUNT NOT TO EXCEED 5,567.80

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

KERMAS EATON
 CITY CLERK

QUOTE REQUEST RESPONSE FORM

Date 4/22/19
Order Number 2317 00

C.D W GOVERNMENT
120 S. EVERSIDE
CHICAGO IL 60606 3913

CLIN OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED Megan McCollum

Phone Number: 5454512

SIGNATURE Megan McCollum DATE 4/22/19

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: MICROSOFT OFFICE STANDARD 2019

ITEM DESCRIPTION	Request Date	QTY	LM	Unit Price	Extended Cost	Delivery Date	Expired Date
SOFTWARE MICROSOFT OFFICE 2019 STANDARD	04/22/19	20.00	EA	\$278.39	\$5567.80	4/25/19	4/25/20
					TOTAL BID PRICE \$5567.80		



CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMFSG# 00
Date 4/22/19
Order Number 2817 00METRIX SOLUTIONS
1888 MAIN STREET
MADISON MS 39110

SITE C #

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1896
HATTIESBURG MS 39401

Mail To:

PRINTED NAME Liz Burleson

Phone Number 501 545-5512

SIGNATURE [Signature] DATE 4/23/19

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE MICROSOFT OFFICE STANDARD 2019

ITEM DESCRIPTION

SOFTWARE
MICROSOFT OFFICE 2019 STANDARD

Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
04/22/19	20.00	EA	400.99	\$8,019.80	4/24/19	

TOTAL BID PRICE \$8,019.80



City of Hattiesburg, MS

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

Master

File Number: 2019-316

File ID: 2019-316

Type: Regular Agenda Item

Status: Agenda Ready

Version: 2

Reference:

In Control: City Council

Requester: Ronnie Perkins

File Created: 04/24/2019

Brief Title: Acknowledge bid received on April 11, 2019 by reverse auction for Ready Mix Concrete Term Bid; Accept the bid from MMC Materials

Final Action:

Minute Book Number:

Title:

Acknowledge bid received on April 11, 2019 by reverse auction for Ready Mix Concrete Term Bid; Accept the bid from MMC Materials

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: VI.-2

Sponsors:

Enactment Date:

Attachments: Notice to Bidders - Item 3 - Ready Mix Concrete, Specs - Item 3 - Ready Mix Concrete, MMC

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter: Michael Pope

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	05/07/2019					

Text of Legislative File 2019-316

Title

Acknowledge bid received on April 11, 2019 by reverse auction for Ready Mix Concrete Term Bid; Accept the bid from MMC Materials

Summary

Acknowledge bid received on April 11, 2019 by reverse auction for Ready Mix Concrete Term Bid; Accept the bid from MMC Materials

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive bids in the following manner:

Proposals will be accepted until 10:00a.m. On Thursday, March 28, 2019, by electronic bid submission or in sealed envelopes at the Office of the City Clerk, 200 Forrest Street, Hattiesburg, MS 39401. Vendors must supply prices with their proposal. A bid form is provided. The bid form should be filled out and uploaded by the date and time stated above.

Specifications and procedures can be downloaded from Central Bidding at www.centralbidding.com All bids must comply with the specifications provided. The City of Hattiesburg reserves the right to amend the specifications, as necessary.

Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids via reverse auction. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic process, please call Central Bidding at (225)810-4814.

Qualified bidders will be invited to participate in a reverse auction, which will take place on April 11, 2019, at 10:00 a.m.

Ready Mix Concrete

The above shall be bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive informalities.

PUBLISHED by Order of the Council on this, the 5th day of March, 2019.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton/s/
CITY CLERK

SPECIFICATIONS FOR ITEM #3: READY MIX CONCRETE FOR THE CITY OF HATTIESBURG

Bidder shall bid on Ready Mix Concrete meeting the requirements of Section 800 of the Mississippi Highway Department Specifications of 1990 or latest revisions.

Class "A" concrete 2.00 cement factor-compressive
strength in 28 days of 4500 PSI

Class "A" concrete 1.75 cement factor-compressive
strength in 28 days of 4000 PSI

Class "A" concrete 1.65 cement factor-compressive
strength in 28 days of 3500 PSI

Class "B" concrete 1.50 cement factor-compressive
strength in 28 days of 3000 PSI

Class "B" concrete 1.50 cement factor-compressive
strength in 28 days of 3500 PSI, with pea gravel
for washed aggregate use

Class "C" concrete 1.25 cement factor-compressive
strength in 28 days of 2500 PSI

Class "D" concrete 1.00 cement factor-compressive
strength in 28 days of 2000 PSI

Six bag pea gravel grout mix

Fiber mesh added to mix per cubic yard

BIDDER shall quote additional cost per yard for 2% calcium chloride

for all classes of concrete contained herein.

Ready mix concrete furnished not to exceed 20% per yard fly ash-Class "C".

BIDDER shall quote prices per Cubic Yard.

IMPORTANT: All bids shall be submitted utilizing the enclosed bid form furnished by the City of Hattiesburg. To ensure continuity of all bids received, vendors shall bid only on specified item(s) in units(s) of measure listed. Failure to comply will automatically disqualify bid from consideration by the City.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory delivery of goods and/or receipt of invoice(s).

PRICES shall be FIRM for a period beginning with the official award of the bid, and ending March 31, 2021, items to be purchased as required.

The City of Hattiesburg and/or the vendor has the option to terminate the contract after a period of one year.

DELIVERY: F.O.B. Hattiesburg, Mississippi, to job site.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

APPROVED on this, the 5th day of March, 2019.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____

CITY CLERK

SPECIFICATIONS APPROVED BY:

PUBLIC WORKS

ITEM #3 - READY MIX CONCRETE FOR THE CITY OF HATTIESBURG

ITEMS	PRICE PER CUBIC YARD
CLASS "A" - 4500 PSI (2.00 CEMENT FACTOR)	
CLASS "A" - 4000 PSI (1.75 CEMENT FACTOR)	
CLASS "A" - 3500 PSI (1.65 CEMENT FACTOR)	
CLASS "B" - 3000 PSI (1.50 CEMENT FACTOR)	
CLASS "B" - 3500 PSI W/ PEA GRAVEL (1.50 CEMENT FACTOR)	
CLASS "C" - 2500 PSI (1.25 CEMENT FACTOR)	
CLASS "D" - 2000 PSI (1.00 CEMENT FACTOR)	
SIX BAG PEA GRAVEL GROUT MIX	
FIBER MESH ADDED TO MIX	
2% CALCIUM CHLORIDE ADDED	
TOTAL	

NAME OF COMPANY

STREET/P.O. ADDRESS

CITY/STATE & ZIP CODE

PHONE NUMBER & FAX NUMBER

DATE OF BID

OFFICIAL'S NAME & TITLE

OFFICIAL'S SIGNATURE

date 4

ITEM #3 - READY MIX CONCRETE FOR THE CITY OF HATTIESBURG

ITEMS	PRICE PER CUBIC YARD	Start
CLASS "A" - 4500 PSI (2.00 CEMENT FACTOR)	\$127.50	137.50
CLASS "A" - 4000 PSI (1.75 CEMENT FACTOR)	\$125.00	135.00
CLASS "A" - 3500 PSI (1.65 CEMENT FACTOR)	\$122.50	132.50
CLASS "B" - 3000 PSI (1.50 CEMENT FACTOR)	\$120.00	130.00
CLASS "B" - 3500 PSI W/ PEA GRAVEL (1.50 CEMENT FACTOR)	\$122.50	132.50
CLASS "C" - 2500 PSI (1.25 CEMENT FACTOR)	\$120.00	130.00
CLASS "D" - 2000 PSI (1.00 CEMENT FACTOR)	\$120.00	130.00
SIX BAG PEA GRAVEL GROUT MIX	\$122.50	132.50
FIBER MESH ADDED TO MIX	\$5.00/lb	
2% CALCIUM CHLORIDE ADDED	\$6.00/yd	
TOTAL		

mnc materials

NAME OF COMPANY

1920 Byron St.

STREET/P.O. ADDRESS

Hattiesburg, MS 39402

CITY/STATE & ZIP CODE

(601) 268-3005

PHONE NUMBER & FAX NUMBER

4-11-19

DATE OF BID

OFFICIAL'S NAME & TITLE

OFFICIAL'S SIGNATURE



City of Hattiesburg, MS

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

Master

File Number: 2019-314

File ID: 2019-314

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/19/2019

Brief Title: Acknowledge receipt of Privilege Tax License Monthly
Report for March 2019

Final Action:

Minute Book Number:

Title:

Acknowledge receipt of Privilege Tax License Report for the month of March
2019.

Notes:

Agenda Date:

Indexes:

Agenda Number: VI.-3

Sponsors:

Enactment Date:

Attachments: PTL Monthly Report-March 2019, Memo-Privilege
License Report for March 2019

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019					

Text of Legislative File 2019-314

Title

Acknowledge receipt of Privilege Tax License Report for the month of March 2019.

Summary

Acknowledge receipt of Privilege Tax License Monthly Report for March 2019

Budget Information

Expenditure Type

Purchasing Item

Publication Information

PRIVILEGE LICENSE MONTHLY REPORT

03/01/2019 TO 03/31/2019

New Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name, & Address of Business</u>
LIC-01-19-015167	\$45.00		LUMINOUS FACIAL SPA LLC 6414 HWY 98 W STE 40 HATTIESBURG MS 39402
LIC-01-19-015188	\$58.00		TOP TIER BOARD GAMES 4700 HARDY ST STE L HATTIESBURG MS 39402
LIC-01-19-015190	\$45.00		NEBLETT'S FRAME OUTLETS, INC. 3906 HARDY ST STE 10 HATTIESBURG MS 39401
LIC-02-19-015248	\$45.00		NEW PALLADIUM HOSPICE AND PALLIATIVE CARE d/b/a PALLADIUM HOSPICE AND PALLIATIVE CARE 2200 HARDY ST 10 HATTIESBURG MS 39402
LIC-02-19-015256	\$45.00		THERAPEUTIC SOLUTIONS LLC 6414 HIGHWAY 98 WEST HIGHWAY W STE 40 HATTIESBURG MS 39402
LIC-02-19-015259	\$45.00		BOX DROP MATTRESS HATTIESBURG 712 BARTUR ST HATTIESBURG MS 39401
LIC-02-19-015282	\$50.00		ACCENTS AT MIDTOWN 109 S 31ST AV 50 HATTIESBURG MS 39401
LIC-02-19-015308	\$45.00		X-FINITY DANCE ACADEMY 827 HARDY ST HATTIESBURG MS 39401
LIC-02-19-015313	\$45.00		DAUNTLESS, LLC 5004 LINCOLN RD STE 30 HATTIESBURG MS 39402
LIC-02-19-015347	\$55.00		CHEVEUX GALLERY 136 E FRONT ST HATTIESBURG MS 39401
LIC-02-19-015356	\$70.00		SA RECYCLING, LLC 600 E 6TH ST HATTIESBURG MS 39401
LIC-02-19-015359	\$45.00		SHORELINE POOL DISTRIBUTION 2792 EDWARDS ST STE 10 HATTIESBURG MS 39401
LIC-02-19-015372	\$55.00		KLEAN KUT, LLC 35 KING RD HATTIESBURG MS 39401
LIC-02-19-015400	\$45.00		SCOTT LEES GROUP LLC 602 ADELINE ST ST D4 HATTIESBURG MS 39401
LIC-02-19-015411	\$36.00		SUNNYBROOK DENTISTRY 3720 HARDY ST STE 23 HATTIESBURG MS 39402
LIC-03-18-012537	\$45.00		SUNSET INN 6560 US HWY 49 HATTIESBURG MS 39401

LIC-03-19-015439	\$20.00	LUXE HOSPITALITY LLC P.O. BOX 17524 HATTIESBURG MS 39404
LIC-03-19-015443		CMB FINANCIAL SERVICES, INC PO BOX 1731 HATTIESBURG MS 39403
LIC-03-19-015460	\$20.00	PLUMCORE INC 2605 DECATUR HWY GARDENDALE AL 35071
LIC-03-19-015467	\$45.00	GREGORY ALSTON, ATTORNEY AT LAW PO BOX 1385 HATTIESBURG MS 39403
LIC-03-19-015471	\$45.00	EDWARDS STREET PACKAGE 178 N EASTABUCHIE RD MOSELLE MS 39459
LIC-03-19-015473	\$45.00	EMERGE EVENTS LLC 610 ADELINE ST HATTIESBURG MS 39402
LIC-03-19-015512	\$20.00	LAYKEN JAYNE 214 N 39TH AV APT 8 HATTIESBURG MS 39401
LIC-03-19-015536	\$20.00	KNIGHT'S TRIPLE 7 SERVICES 134 S PINES DR HATTIESBURG MS 39401
LIC-03-19-015551	\$72.00	ENCOMPASS HEALTH-HOME HEALTH AND HOSPICE 133 MAYFAIR RD HATTIESBURG MS 39402
LIC-03-19-015558	\$51.00	HANCOCK WHITNEY BANK 701 POYDRAS ST STE 3000 NEW ORLEANS LA 70139
LIC-03-19-015577	\$45.00	QUIQUE'S TIRE SHOP 5729 HWY 49 S SUITE 1 HATTIESBURG MS 39401
LIC-03-19-015604	\$250.00	COLLECTORS SHOWCASE 1000 TURTLE CREEK DR HATTIESBURG MS 39402
LIC-03-19-015610	\$20.00	DOPE AF-RICA BEAUTY SUPPLY 314 N 40TH AV HATTIESBURG MS 39401
LIC-03-19-015619	\$20.00	FORBIDDEN FROOTS 2300 LINCOLN RD APT 25 HATTIESBURG MS 39402
LIC-04-18-012772	\$30.00	COLONY CONSTRUCTION, LLC. 12 BELLEGRASS BOULEVARD HATTIESBURG MS 39402
LIC-05-18-013028	\$75.00	MIDTOWNER 3000 HARDY ST 10 HATTIESBURG MS 39401
LIC-05-18-013030	\$5.00	MIDTOWNER P.O. BOX 17318 HATTIESBURG MS 39401
LIC-05-18-013053	\$0.00	MDOC CHURCH MINISTRIES 1503 E HARDY ST HATTIESBURG MS 39401
LIC-09-18-014078	\$45.00	MIDTOWN NUTRITION LLC 104 37TH AV HATTIESBURG MS 39401

LIC-10-18-014476	\$65.00	COVINGTON CASKET COMPANY 2792 EDWARDS ST STE 20 HATTIESBURG MS 39401
LIC-10-18-014530	\$45.00	ARDY'S AUTO SPA 314 DELTA DR WEST HATTIESBURG MS 39402
LIC-10-18-014555	\$45.00	DANCE FANTASY 28 MARKET CT STE- 160 HATTIESBURG MS 39402
LIC-10-18-014567	\$30.00	SPEEDEE OIL CHANGE 5032 W HWY 98 HATTIESBURG MS 39402
LIC-11-18-014718	\$100.00	HALCYON HOSPICE - HATTIESBURG 1 LINCOLN PARKWAY STE 303 HATTIESBURG MS 394023261
LIC-11-18-014720	\$70.00	REDBOX AUTOMATED RETAIL, LLC 3720 HARDY (OUTSIDE CORNER MARKET) ST HATTIESBURG MS 39402
LIC-12-18-014836	\$30.00	GOODMAN NETWORKS INCORPORATED 2801 NETWORK BLVD STE 300 FRISCO TX 75034
LIC-12-18-014866	\$0.00	GOODWILL SELECT STORE 5916 HWY 49 HATTIESBURG MS 39401
LIC-12-18-014918	\$45.00	ACTIVE RECOVERY, LLC 500 MAMIE ST HATTIESBURG MS 39401
LIC-12-18-014924	\$45.00	ABUNDANT LIFE SALON, LLC 1513 HARDY ST STE B HATTIESBURG 39401
LIC-12-18-014953	\$45.00	BRADDOCK LAW FIRM, PLLC 902 W PINE ST HATTIESBURG MS 39401
46	\$2,122.00	

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name, & Address of Business</u>
LIC-03-19-015417	\$20.00	\$3.80	BLUSH SALON 127 BUSCHMAN ST STE 20 HATTIESBURG MS 39401
LIC-03-19-015418	\$30.00		WINDSOR VILLAGE APARTMENTS, LP 49 CYPRESS LAKE TRAIL PETAL MS 39465
LIC-03-19-015419	\$20.00		TAMMY'S HOUSE OF BEAUTY 515 KATIE AV HATTIESBURG MS
LIC-03-19-015420	\$20.00		TAMMY'S HOUSE OF BEAUTY PHASE II 600 KATIE AV HATTIESBURG MS
LIC-03-19-015421	\$20.00		ART'S ARMORY 5266 OLD HWY 11 50 HATTIESBURG MS 39402
LIC-03-19-015422	\$20.00		ENVI BOUTIQUE 560 WEATHERSBY ROAD STE 190 HATTIESBURG MS 39402-
LIC-03-19-015423	\$20.00		HERITAGE VISION CENTER, INC. 6096 HIGHWAY 98 1 HATTIESBURG MS 39402

LIC-03-19-015424	\$20.00	\$2.20	M & M MAIDS SERVICE 1609 W 7TH STREET HATTIESBURG MS 39401-
LIC-03-19-015425	\$30.00		WATKINS & EAGER PLLC PO BOX 16567 HATTIESBURG MS 39404
LIC-03-19-015427	\$585.00		ENTERTAINMENT GROUP INC 101 S 41ST AV HATTIESBURG MS 39402
LIC-03-19-015428	\$20.00		THERAHS CHILD CARE PO BOX 16214 HATTIESBURG MS 39404
LIC-03-19-015429	\$45.00	\$157.50	REDBOX AUTOMATED RETAIL, LLC 3910 HARDY ST HATTIESBURG MS 39402
LIC-03-19-015430	\$45.00	\$157.50	REDBOX AUTOMATED RETAIL, LLC 2800 LINCOLN ROAD HATTIESBURG MS 39402
LIC-03-19-015431	\$45.00	\$90.00	REDBOX AUTOMATED RETAIL, LLC 4400 HARDY ST HATTIESBURG MS 39402
LIC-03-19-015432	\$440.00		AGRI-AFC 203 WISTERIA DRIVE HATTIESBURG MS 39401-
LIC-03-19-015433	\$20.00		TWICE THE ICE 5360 N US HWY 49 SOUTH AV HATTIESBURG MS 39402-
LIC-03-19-015434	\$20.00		TWO MEN & A TRUCK 500 CAMPBELL LOOP STE 100 HATTIESBURG MS 39401
LIC-03-19-015435	\$80.00		J P M OF MISSISSIPPI, INC. 116 WL RUNNELS INDUSTRIAL DRIVE HATTIESBURG MS 39401
LIC-03-19-015436	\$990.00		TOP MUSIC COMPANY 3656 GOVERNMENT BLVD MOBILE AL 36693-
LIC-03-19-015437	\$108.00		TOP MUSIC COMPANY 3656 GOVERNMENT BLVD MOBILE AL 36693-
LIC-03-19-015438	\$20.00		SECOND CHANCE THRIFT SHOP 111 BROADWAY DR HATTIESBURG MS 39401
LIC-03-19-015440	\$90.00	\$10.80	THE FIRST NATIONAL BANKING ASSOC. PO BOX 15549 HATTIESBURG MS 394040000
LIC-03-19-015442	\$75.00		STAR SERVICE INC OF JACKSON PO BOX 720339 BYRAM MS 392720339
LIC-03-19-015444	\$30.00		SMITH'S INC. OF DOTHAN 488 ROSS CLARK CIRCLE NE DOTHAN AL 36302-
LIC-03-19-015445	\$20.00		ALLENS TROPHIES, INC. 220 MOBILE STREET HATTIESBURG MS 394010000
LIC-03-19-015446	\$25.00		A TO Z MOBILE HOME SERVICE 7408 HIGHWAY 49 N HATTIESBURG MS 39401-

LIC-03-19-015447	\$20.00	\$2.20	THE GENTLEMAN 400 E PINE ST STE A HATTIESBURG MS 39401
LIC-03-19-015448	\$30.00		ESSCO HEATING & A/C 415 PROVIDENCE ST HATTIESBURG MS 39401
LIC-03-19-015449	\$30.00		BAKER PETROLITE 16 OFFICE PARK DRIVE 16 HATTIESBURG MS 39402
LIC-03-19-015450	\$30.00		SIMPLY the BEST KARE, LLC 602 ADELINE ST STE D1, D2 & D3 HATTIESBURG MS 39401
LIC-03-19-015452	\$63.00		SOUTH MISSISSIPPI SURGERY CENTER 39 FRANKLIN ROAD HATTIESBURG MS 39402
LIC-03-19-015453	\$20.00		COMMUNITY CONNECTIONS INC PO BOX 18612 HATTIESBURG MS 39404-8612
LIC-03-19-015454	\$20.00		WEST FAMILY REALTY LLC 706 E PINE STREET HATTIESBURG MS 39403-
LIC-03-19-015455	\$20.00		HERSKOVITS, PLLC 124 W WALNUT ST STE 6 HATTIESBURG MS 39401
LIC-03-19-015456	\$20.00		BUMPTÉ 103 S 14TH AV HATTIESBURG MS 39401-
LIC-03-19-015457	\$20.00		ADAMO ENTERPRISES/EAST HARDY TIRE 1718 E HARDY STREET HATTIESBURG MS 39401-
LIC-03-19-015458	\$20.00		TIGER ROCK MARTIAL ARTS 28 MARKET COURT 40 HATTIESBURG MS 39402
LIC-03-19-015461	\$20.00		EASTSIDE BARBER SHOP 204 EASTSIDE AVENUE HATTIESBURG MS 39401
LIC-03-19-015462	\$30.00		TOWN & COUNTRY ANIMAL HOSPITAL, LLC 12 GRAVEL PIT ROAD HATTIESBURG MS 39402-
LIC-03-19-015463	\$30.00		RAIN FOREST X-PRESS OF H'BURG 1915 ARCADIA STREET HATTIESBURG MS 39401-
LIC-03-19-015465	\$20.00	\$3.20	T J AUTO REPAIR 2800 EDWARDS STREET HATTIESBURG MS
LIC-03-19-015466	\$30.00		WELLS FARGO CLEARING SERVICES, LLC 1 N JEFFERSON H0005-034 ST LOUIS MO 63103
LIC-03-19-015468	\$20.00		AAA HOMES OF MS, LLC 723 HARDY STREET HATTIESBURG MS 39401-
LIC-03-19-015469	\$99.00		SOUTHEASTERN CONTRACTING LLC P.O. BOX 16237 HATTIESBURG MS 39404-
LIC-03-19-015474	\$45.00		GARNER PROPERTIES LLC 4358 LINCOLN ROAD 10 HATTIESBURG MS 39402-

LIC-03-19-015475	\$20.00		SPEEDY PRINTING/SIGN 1002 HARDY STREET HATTIESBURG MS 39401
LIC-03-19-015476	\$20.00	\$2.40	J & J MAINTENANCE & REPAIR 510 SOUTHERN AVENUE HATTIESBURG MS 39401-
LIC-03-19-015477	\$30.00		POWER PLUS, INC. 50 OFFICE PARK DRIVE HATTIESBURG MS 394020000
LIC-03-19-015478	\$20.00	\$2.20	FANCY BEAUTY BOUTIQUE 205 RAY BINDGE DR HATTIESBURG MS 39402
LIC-03-19-015479	\$20.00		ROSIE'S ICE CREAM 223 LYNNWOOD CIR HATTIESBURG MS 39402
LIC-03-19-015481	\$30.00		PIERCE PLUMBING INC. 1518 N MAIN STREET HATTIESBURG MS 39401-
LIC-03-19-015482	\$20.00		PIERCE PLUMBING INC. 1518 N MAIN STREET HATTIESBURG MS 39401-
LIC-03-19-015483	\$20.00		PIERCE PLUMBING INC. 1518 N MAIN STREET HATTIESBURG MS 39401-
LIC-03-19-015484	\$150.00	\$30.00	HOOD INDUSTRIES, INC. 15 PROFESSIONAL PARKWAY HATTIESBURG MS 39403
LIC-03-19-015485	\$30.00		OVERLOOK APARTMENTS 720 OLIVE ST 2500 ST. LOUIS MO 631010000
LIC-03-19-015486	\$20.00		HEALING TOUCH DAY SPA 4200 MAMIE ST HATTIESBURG MS 39402
LIC-03-19-015487	\$30.00		BURNS COOLEY DENNIS, INC. 1402 CORINNE STREET HATTIESBURG MS 39401
LIC-03-19-015488	\$30.00		FRONT PORCH BARBECUE & SEAFOOD 1 MAY POP AV HATTIESBURG MS 39402
LIC-03-19-015489	\$20.00		ABBAY SALON & SPA PO BOX 15669 HATTIESBURG MS 39404-
LIC-03-19-015490	\$63.00		GENERAL NUTRITION CORPORATION 300 SIXTH AVENUE TAX DEPT #5149 PITTSBURGH PA 15222
LIC-03-19-015491	\$20.00	\$2.40	PAINTING WITH A TWIST 6555 HWY 98 W STE 4 HATTIESBURG MS 39402-
LIC-03-19-015492	\$150.00		FERGUSON ENTERPRISES INC. P.O. BOX 2778 NEWPORT NEWS VA 236090000
LIC-03-19-015497	\$150.00	\$18.00	RANDY PRICE & CO. 6156 HIGHWAY 98 W HATTIESBURG MS 39402-
LIC-03-19-015498	\$20.00		SMITH FARM 2014 LINCOLN RD HATTIESBURG MS 394

LIC-03-19-015499	\$45.00		WILLIAMS TOWING 113 AMOS ST HATTIESBURG MS 39401-
LIC-03-19-015500	\$63.00		FAMILY DOLLAR STORES, INC # 30318 2526 LINCOLN ROAD HATTIESBURG MS 39401-
LIC-03-19-015504	\$20.00		MILDRED MADDOX REAL ESTATE 3018 W 7TH STREET HATTIESBURG MS 39401-
LIC-03-19-015505	\$20.00		DENNIS PIERCE, INC. 23 LIBERTY PLACE HATTIESBURG MS 39402
LIC-03-19-015506	\$20.00	\$24.40	UNIQUE CRAFTS 'N' THINGS 1984 JAMES ST HATTIESBURG MS 39401
LIC-03-19-015507	\$20.00		ONE STOP TIRE SHOP 1813 EDWARDS STREET STE 10 HATTIESBURG MS 39401-
LIC-03-19-015508	\$20.00		DELK'S TIRE SALES & SERVICE 906 BOUIE ST HATTIESBURG MS 39401
LIC-03-19-015509	\$20.00		KITTY'S HAIR DESIGN 4356 LINCOLN ROAD 10 HATTIESBURG MS 39402
LIC-03-19-015510	\$30.00		AMERICAN AIR SPECIALIST OF MS PO BOX 162 HATTIESBURG MS 39402
LIC-03-19-015511	\$25.00		CHICO'S #1216 11215 METRO PARKWAY FT MYERS FL 33966-
LIC-03-19-015514	\$93.00	\$10.23	MISKELLY FURNITURE 4501 HARDY ST HATTIESBURG MS 39402
LIC-03-19-015515	\$30.00		GREATER SOUTHEAST CONSTRUCTION LLC 20 BELLEGRASS BLVD HATTIESBURG MS 39402
LIC-03-19-015516	\$20.00	\$2.20	SPE AUTO SALES, LLC 5452 OLD HWY 42 HATTIESBURG MS 39401
LIC-03-19-015517	\$20.00		BUCKOS CLEANERS 106 MORRIS ST PETAL MS 39465
LIC-03-19-015518	\$15.00	\$7.50	FAMILY QUICK STOP 1107 FRANKLIN STREET HATTIESBURG MS 39401-
LIC-03-19-015519	\$20.00	\$3.20	FAMILY QUICK STOP 1107 FRANKLIN STREET HATTIESBURG MS 39401-
LIC-03-19-015522	\$30.00		LIL' TEKNON LEARNING CENTER 125 W. 8TH ST HATTIESBURG MS 39401-
LIC-03-19-015523			DIRECT GENERAL 1281 MURFREESBORO ROAD NASHVILLE TN 37217-
LIC-03-19-015527	\$63.00		HATTIESBURG CLINIC, P.A./PRINT CENTER 5912 HWY 49 STE C-10P HATTIESBURG MS 39401

LIC-03-19-015528	\$30.00		HATTIESBURG CLINIC PA -COORDINATED CARE CLINIC 415 S 28TH AV HATTIESBURG MS 394017283
LIC-03-19-015529	\$60.00		HATTIESBURG CLINIC P.A.-SLEEP CENTER MED 415 S 28TH AVENUE HATTIESBURG MS 394010000
LIC-03-19-015531	\$20.00	\$3.20	BROADWAY DISCOUNT TOBACCO, INC. 1818 BROADWAY DR STE 30 HATTIESBURG MS 39402
LIC-03-19-015532	\$15.00	\$7.50	BROADWAY DISCOUNT TOBACCO, INC. 1818 BROADWAY DR STE 30 HATTIESBURG MS 39402
LIC-03-19-015533	\$20.00		TRAVIS HEATING & A/C 9014 OLD RIVER RD PETAL MS 39465
LIC-03-19-015539	\$20.00		CALYPSO JO'S HAIR & TAN LLC 5295 OLD HIGHWAY 11 STE 5 HATTIESBURG MS 39402
LIC-03-19-015540	\$20.00		H M P DESIGN 100 W PINE ST HATTIESBURG MS 39401
LIC-03-19-015541	\$30.00		DUKES & DUKES LAW OFFICE 226 W PINE ST HATTIESBURG MS 39401
LIC-03-19-015542	\$20.00		ART OF LIVING LLC 607 CORINNE ST STE C-3 HATTIESBURG MS 39401
LIC-03-19-015543	\$75.00		HIBBETT SPORTS #440 2700 MILAN CT BIRMINGHAM AL 352116919
LIC-03-19-015544	\$30.00		MONTAGUE, PITTMAN & VARNADO,P.A. 525 MAIN STREET HATTIESBURG MS 39401
LIC-03-19-015545	\$40.00		FASTENAL COMPANY 1517 N MAIN STREET HATTIESBURG MS 39401
LIC-03-19-015547	\$78.00		AMEDISYS HOME HEALTH OF HATTIESBURG 3854 AMERICAN WAY STE A BATON ROUGE LA 708166038
LIC-03-19-015549	\$33.00		HOT TOPIC #657 18305 E SAN JOSE AVENUE CITY OF INDUSTRY CA 917480000
LIC-03-19-015552	\$30.00	\$3.90	DIAM DIVAZ BEAUTY BAR 102 W FLORENCE ST HATTIESBURG MS 39401
LIC-03-19-015554	\$20.00		HERNANDEZ TIRE SHOP # 2 1523 BROADWAY DRIVE HATTIESBURG MS 39402
LIC-03-19-015555	\$20.00		HERNANDEZ TIRE SHOP 902 HARDY STREET HATTIESBURG MS 39401-
LIC-03-19-015559	\$30.00		HANCOCK WHITNEY BANK 6042 HWY 98 W HATTIESBURG MS 39402
LIC-03-19-015560	\$30.00		HANCOCK WHITNEY BANK 2007 LINCOLN RD HATTIESBURG MS 39402

LIC-03-19-015565	\$30.00		CANDLEWOOD SUITES 9 GATEWOOD DRIVE HATTIESBURG MS 39402-
LIC-03-19-015567	\$30.00	\$3.30	MCELHANEY PLUMBING COMPANY, INC. PO BOX 406 HATTIESBURG MS 394010000
LIC-03-19-015572	\$20.00		D & M CLARK CONSTRUCTION, LLC 1038 SCR 85 E MIZE MS 39116-
LIC-03-19-015573	\$20.00		HATTIE'S DRAWERS 2006 ADELINE STREET HATTIESBURG MS 39401-
LIC-03-19-015574	\$51.00		MISSISSIPPI MATERIALS CO. PO BOX 16474 HATTIESBURG MS 39404
LIC-03-19-015578	\$20.00		DREAM HOUSE LLC 1520 ADELINE ST HATTIESBURG MS 39401
LIC-03-19-015579	\$20.00	\$3.00	UPPER CUTZ 1203 E HARDY ST HATTIESBURG MS 39401
LIC-03-19-015580	\$20.00		DIFFERENT DRUMMER PUBLISHING LLC 3904 HARDY STREET HATTIESBURG MS 39402-
LIC-03-19-015581	\$20.00		FAST REFUNDS INC. 1319 HARDY STREET HATTIESBURG MS 39401
LIC-03-19-015588	\$20.00		C STUDIO PHOTOGRAPHY 2009 HARDY STREET B HATTIESBURG MS 39401
LIC-03-19-015589	\$340.00		CATHERINES #211 P.O. BOX 165001 DULUTH MN 558160000
LIC-03-19-015590	\$20.00		KELLY SERVICES, INC 123 S 27TH AVENUE STE C11 HATTIESBURG MS 39402
LIC-03-19-015591	\$440.00		ZALE JEWELRY #1776 1000 TURTLE CREEK DRIVE 340 HATTIESBURG MS 39402
LIC-03-19-015592	\$30.00		BONITA BROW BAR 906 DELFORD WAY SUGARLAND TX 77479
LIC-03-19-015593	\$20.00		JOHN W. LEE, JR. 119 HARDY STREET HATTIESBURG MS 39401
LIC-03-19-015594	\$20.00		MEADOR HOMESTEAD B & B 6775 HWY 49 HATTIESBURG MS 39402-
LIC-03-19-015595	\$20.00		NORMAN PAULI, JR., ATTORNEY AT LAW 1001 W PINE STREET HATTIESBURG MS 39401
LIC-03-19-015596	\$80.00		BIO SOIL ENHANCERS INC 1161 JAMES STREET HATTIESBURG MS 39401-
LIC-03-19-015598	\$20.00		HATTIESBURG CAR TITLE LOAN CO. INC. 1910 HARDY STREET B HATTIESBURG MS 39403

LIC-03-19-015599	\$20.00		HATTIESBURG PAYDAY LOAN CO INC. 1910 HARDY STREET STE 20B HATTIESBURG MS 39401-
LIC-03-19-015600	\$20.00	\$27.20	AMY'S NAILS 6335 HWY 49 STE 10 HATTIESBURG MS 39401-
LIC-03-19-015602	\$20.00		THE CUT BY HAIR CREATIONS 1601 ADELINE STREET HATTIESBURG MS 39401-
LIC-03-19-015603	\$20.00		PINEBELT HEATING & AIR CONDITIONING 692 BONHOMIE ROAD HATTIESBURG MS 39401-
LIC-03-19-015605	\$20.00		CAR ZONE 510 BROADWAY DR HATTIESBURG MS 39401
LIC-03-19-015606	\$45.00		ART'S TOWING 5582 HWY 42 BYPASS HATTIESBURG MS 39401-
LIC-03-19-015609	\$45.00	\$3.60	ALLEN'S WRECKER SERVICE 600 WILLIAMS ST HATTIESBURG MS 39401
LIC-03-19-015611	\$20.00		RJ MARTIN NATIONAL CONTRACTING 225 SEVEN FARMS DR 203 DANIEL ISLAND SC 29492
LIC-03-19-015612	\$380.00		KAY JEWELERS #677 1000 TURTLE CREEK DRIVE 440 HATTIESBURG MS 39402
LIC-03-19-015613	\$93.00		HATTIESBURG LIFEWAY #9414 1 LIFEWAY PLAZA NASHVILLE TN 372340132
LIC-03-19-015614	\$20.00		HAROLD KNIGHT SEWING MACHINE INC. 1900 HARDY STREET HATTIESBURG MS 39401
LIC-03-19-015615	\$20.00		PACE AUTO SALES 6372 US HWY 98 STE B HATTIESBURG MS 39402
LIC-03-19-015616	\$33.00		RENT-A-CENTER #04366 1000 BROADWAY DRIVE 25 HATTIESBURG MS 39401
LIC-03-19-015617	\$380.00		BUCK'S BARGAIN CENTER 6888 HIGHWAY 49 N HATTIESBURG MS 39402
LIC-03-19-015620	\$20.00		ATLAST PROPERTY PREP SERVICE 103 S 14TH AV HATTIESBURG MS 39401
LIC-03-19-015621	\$20.00		AZTEC MOTORS 1502 N MAIN STREET HATTIESBURG MS 39401-
LIC-03-19-015622	\$20.00		L & L LAUNDRY 302 KATIE AVENUE HATTIESBURG MS 39401
LIC-03-19-015623	\$20.00		RED ROOF INN 6508 HWY 49 HATTIESBURG MS 39401
LIC-03-19-015626	\$20.00		INGRAM & ASSOCIATES PO BOX 15039 HATTIESBURG MS 394045039

LIC-03-19-015627	\$20.00	TRUCKS PLUS AUTO ACCESSORIES 1102 W PINE STREET HATTIESBURG MS 39401-
LIC-03-19-015628	\$30.00	SUBWAY @HATTIESBURG CLINIC 77 BIENVILLE TRC HATTIESBURG MS 39402
LIC-03-19-015629	\$30.00	TATUM, VIRGINIA ANGELICO, PLLC, DDS 1623 S 28TH AVENUE HATTIESBURG MS 39402
143	\$8,060.00	\$581.43

Total Collection for March

New Licenses	\$2,122.00
Renewed Licenses	\$8,060.00
Penalties	\$581.43
Grand Total	\$10,763.43



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Mary Dryden

COUNCIL - WARD FIVE
Nicholas Brown

April 19, 2019

To: Mayor and City Council
From: Darnelle Larremore, Division Manager
City Clerk/Tax Division
Subject: Privilege Tax License Reports

Attached are copies of the monthly Privilege License Reports for March 1 – 31, 2019. A summary has been provided below for easier viewing.

New Licenses	\$ 2,122.41
Renewed Licenses	\$ 8,060.00
Penalties	<u>\$ 581.43</u>
Grand Total	\$10,844.33

Respectfully submitted

Darnelle Larremore
Division Manager
City Clerk/Tax Division

:dl



City of Hattiesburg, MS

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

Master

File Number: 2019-328

File ID: 2019-328

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 04/26/2019

Brief Title: Approve publication setting public input meeting on AI.

Final Action:

Minute Book Number:

Title:

Approve publication setting a Public Input Meeting on the 2018-2022 Analysis of Impediments to Fair Housing Choice on May 23, 2019 at 4:00 pm at C.E. Roy Community Center.

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: VI.-4

Sponsors:

Enactment Date:

Attachments: Publication Request for 2nd round of Public meetings on AI

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter: Clarence Williams

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019					

Text of Legislative File 2019-328

Title

Approve publication setting a Public Input Meeting on the 2018-2022 Analysis of Impediments to Fair Housing Choice on May 23, 2019 at 4:00 pm at C.E. Roy Community Center.

Summary

Publication setting location, date and time of a Public Input meeting on the 2018-2022 AI.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

City Of Hattiesburg and
The Hattiesburg Public Housing Authority
Analysis of Impediments to Fair Housing Choice
Second Round of Public Input Meetings

Your input is needed to help finalize our Study!

The City of Hattiesburg and the Hattiesburg Public Housing Authority are currently conducting a fair housing study known as the Analysis of Impediments to Fair Housing Choice (AI). This will be the final public meeting before the study is completed. It is required by the U.S. Department of Housing and Urban Development (HUD) as a condition for receiving federal housing and community development funds.

At the first public input meeting, the AI draft was presented to the public and comments from that meeting have been included into the latest study which will be presented to the public on May 23, 2019. The comments made at this meeting to identify barriers to fair housing choice and the proposed recommendations to address those barriers will be included in the final report that will be made available to HUD in June 2019.

The AI is being done as part of a statewide collaboration that includes the Mississippi Home Corporation, Mississippi Development Authority, 50 local and regional Public Housing Authorities and the cities of Biloxi, Gulfport, Hattiesburg, Jackson, Moss Point, and Pascagoula.

The purpose of the AI is to identify and evaluate potential obstacles or impediments to a person's ability to choose their residence free from discrimination, and to recommend actions that address such impediments. The AI provides: 1) an overview of laws, regulations, and administrative policies and procedures; 2) an assessment of how those laws affect the location, availability, and accessibility of housing; and 3) an assessment of conditions, both public and private, affecting fair housing choice.

Please plan to attend this Fair Housing meeting as citizen participation is the best way to help identify affordable housing needs that help shape housing for our community.

The meeting is scheduled for May 23, 2019, 4:00 pm at C.E. Roy Community Center, 300 E. 5th Street.

For more information please contact: Clarence P. Williams at 601-545-4558 or cpwilliams@hattiesburgms.com

PUBLISHED by Order of the Council on this, the 7th day of May, 2019

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____

CITY CLERK

(SEAL)

Toby Barker, Mayor

PUBLISH Once in the Hattiesburg Post: Thursday, May 9, and May 16, 2019.



City of Hattiesburg, MS

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

Master

File Number: 2019-327

File ID: 2019-327

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 04/26/2019

Brief Title: HOME Program Payment

Final Action:

Minute Book Number:

Title:

Approve and authorize issuance of manual check for HOME Program Claim per the attached memorandum. {Entitlement HOME}

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: VI.-5

Sponsors:

Enactment Date:

Attachments: MEMORANDUM for HOME Check Request May 7,
2019 for 908 Dabbs Street, 908 Dabbs street INVOICE
#3

Enactment Number:

Contact:

Meeting Date: 04/07/2019

Drafter: Clarence Williams

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019					

Text of Legislative File 2019-327

Title

Approve and authorize issuance of manual check for HOME Program Claim per the attached memorandum. {Entitlement HOME}

Summary

HOME Program Claim

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard
Department of Urban Development

SUBJECT: Authorize issuance of manual check for HOME Program Claim.

DATE: May 7, 2019

Recipient:	Hollimon Construction
Activity:	Substantial Rehabilitation
Program:	HOME
Project Site:	908 Dabbs Street
Amount Requested:	\$10,000.00
Purpose of Request:	Payment Request #3
Work Provided by:	Hollimon Construction

invoice

Hollimon Construction

Curtis Hollimon

145 Hinton Drive

Hattiesburg, Ms 39401

601.270.3164

Ms. Tinnia Jackson

908 Dabbs Street

Hattiesburg, Ms 39401

- Rough in plumbing
- Insulating outside walls
- Sheetrock walls and ceiling
- Repair the flooring in bathroom and kitchen

Material & Labor: \$10,000.00

4/28/19

Curtis Hollimon



04/25/19



City of Hattiesburg, MS

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

Master

File Number: 2019-315

File ID: 2019-315

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Deborah Bourne

File Created: 04/24/2019

Brief Title: Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Final Action:

Minute Book Number: MB 2019-117

Title:

Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: VI.-6

Sponsors:

Enactment Date:

Attachments: Memo's (05-07-19), Receipts (05-07-19), Deeds (05-07-19), Executed grave space deeds (8)

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019					

Text of Legislative File 2019-315

Title

Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Summary

Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: April 8, 2019

The following represents the grave spaces sold on April 8, 2019.

Linda Loveless C/O Shelia Pearce

(1) Space \$ 175.00

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot 23, Section 34, Highland Cemetery

Anna L. Clemons

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 51, Section 34, Highland Cemetery

Kathy Spiers

(2) Spaces \$ 350.00

Southeast Quarter (SE ¼)

Lot 35, Section 37, Highland Cemetery

Jimmy L. & Kathryn S. Franklin

(3) Spaces \$ 300.00

Northeast Quarter (NE ¼)

Lot 97, Section 2, South Hill Cemetery

Walter H. & Patricia A. Bumgardner

(2) Spaces \$ 350.00 (Debit Card)

Southwest Quarter (SW ¼)

Lot 38, Section 37, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: April 12, 2019

The following represents the grave spaces sold on April 12, 2019.

Larosia Gale Revies

(1) Space \$ 175.00

West Half (W ½) of the Southeast Quarter (SE ¼)

Lot 86, Section 29, Highland Cemetery

Debit Card Payment

Erik Hunter

(8) Spaces \$ 1,400.00

Entire Lot 18, Section 35

Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: April 18, 2019

The following represents the grave spaces sold on April 18, 2019,

Henrietta Smith

(1) Space \$ 175.00

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot 59, Section 34, Highland Cemetery

Helen Darby Jackson

(1) Space \$ 150.00

South Half (S ½) of the Southeast Quarter (SE ¼)

Lot 109, Section 2, South Hill Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: April 22, 2019

The following represents the grave spaces sold on April 22, 2019.

Debit Card Payment

Terry Lee Smith

(1) Space \$ 175.00

South Half (S ½) of the Northeast Quarter (NE ¼)

Lot 66, Section 37, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: April 24, 2019

The following represents the grave spaces sold on April 24, 2019.

Erica LeFlore

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 1, Section 36, Highland Cemetery

Antonio Sylvester Cole

(1) Space \$ 175.00

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 67, Section 34, Highland Cemetery

Hazel Griffin

(1) Space \$ 175.00 (Debit Card)

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 32, Section 35, Highland Cemetery

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 04-05 2019

SOLD TO:

Mr. Mrs. Miss Linda Loveless c/o Shelia Pearce
ADDRESS 19 Pittman Dr. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NW 1/4 Lot No. 23 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 4979

CITY OF HATTIESBURG, MISSISSIPPI

By Clayton Bales
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 04-05 2019

SOLD TO:

Mr. Mrs. Miss Anna L. Clemons
ADDRESS 1125 Poplar Rd. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NW 1/4 Lot No. 51 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 3841

CITY OF HATTIESBURG, MISSISSIPPI

By Clayton Bales
Supt. of City Cemeteries

mail
213 King Rd.
Hattiesburg, MS
39401

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 04-05 20 19

SOLD TO:

Mr. Mrs. Miss

Kathy Spiers
ADDRESS 805 Hardy Street Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

SE 1/2 Lot No. 35 Section No. 37 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CK#5952

CITY OF HATTIESBURG, MISSISSIPPI

By Andy Parker
Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 04-05 20 19

SOLD TO:

Mr. Mrs. Miss

Jimmy L. & Kathryn S. Franklin
ADDRESS 80 McLeMORE Rd Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

NE 1/2 Lot No. 97 Section No. 2 in South Hill Cemetery

Number of grave spaces 2 Price per grave space \$ 150.00

Price Received \$ 300.00

CK#3994

CITY OF HATTIESBURG, MISSISSIPPI

By Jimmy Balson
Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 04-05 2019

SOLD TO:

Mr. Mrs. Miss Walter H. & Patricia A. Bumgardner

ADDRESS 11 Delound Place Hattiesburg, MS 39402

Desires to purchase the grave space described below, subject to Cemetery regulations.

1 SW 1/4 Lot No. 38 Section No. 37 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

credit card

CITY OF HATTIESBURG, MISSISSIPPI

By Ola P. M. Baker
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 4-11- 20 19

SOLD TO:

Mr. Mrs. Miss Larosia Gale Revies

ADDRESS 1218 Ida Ave.

desires to purchase the grave space described below, subject to Cemetery regulations.

W 1/2 SE 1/4 Lot No. 86 Section No. 29 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]

Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 04/19/ 20 19

SOLD TO:

Mr. Mrs. Miss Erik Hunter

ADDRESS 4 Tut Wiler Cove Hattiesburg, MS. 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

Entire Lot Lot No. 18 Section No. 35 in Highland Cemetery

Number of grave spaces - 8 Price per grave space \$ 175.⁰⁰

Price Received \$ 1,400.⁰⁰

ck # 8653 for 175.00
CC \$ 1,225.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Boone

Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 04-17 2019

SOLD TO:

Mr. Mrs. Miss Henrietta Smith
ADDRESS 1104 Southern Ave Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 59 Section No. 34 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$ 175.00
Cash

CITY OF HATTIESBURG, MISSISSIPPI
By [Signature]
Supt. of City Cemeteries

Mr. / to:

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**
P.O. Box 685
Hattiesburg, MS
39401

Hattiesburg, Miss., 4-110- 2019

SOLD TO:

Mr. (Mrs) Miss Helen Darby Jackson
ADDRESS 622 New Orleans St. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 109 Section No. 2 in South Hill Cemetery

Number of grave spaces 1

Price per grave space \$ 150.⁰⁰

Price Received \$ 150.⁰⁰

ms 25850029048

CITY OF HATTIESBURG, MISSISSIPPI
By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 12-22 20 19

SOLD TO:

Mr. Mrs. Miss

Terry Lee Smith

ADDRESS

307 Magnolia Ave Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 166 Section No. 37 in Highland Cemetery

Number of grave spaces

1 Price per grave space \$ 175.00

Price Received \$

175.00

credit card

CITY OF HATTIESBURG, MISSISSIPPI

By

[Signature]

Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 04-23 2019

SOLD TO:

Mr. Mrs. Miss Erica LeFlare

ADDRESS 1207 West Pine St Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 SW 1/4 Lot No. 1 Section No. 34 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CK # 3017

CITY OF HATTIESBURG, MISSISSIPPI

By Ja My Bolor
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 04-23 2019

SOLD TO:

Mr. Mrs. Miss Antonio Sylvester Cole

ADDRESS 104 South 14th Ave Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NE 1/4 Lot No. 67 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By Ja My Bolor
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 04-23 2019

SOLD TO:

Mr. Mrs. Miss Hazel Griffin

ADDRESS 400 Katie Ave. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NW 1/4 Lot No. 32 Section No. 35 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

cash

CITY OF HATTIESBURG, MISSISSIPPI

By Ja My Bolor

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Linda Loveless c/o Shelia Pearce, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 23 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Anna L. Clemons, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 51 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Kathy Spiers, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE¹/₄)

Lot Number 35 Section Number 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day May 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May, 2019

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of THREE HUNDRED AND NO/100 Dollars (\$300.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Jimmy L. & Kathryn S. Franklin, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northeast Quarter (NE¼)

Lot Number: 97

Section Number: 2

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as South Hill Cemetery, and containing
Two (2) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May, 2019.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Walter H. & Patricia A. Bumgardner, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW¼)

Lot Number 38 Section Number 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day May 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May, 2019

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Larosia Gale Revies, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W½) of the Southeast Quarter (SE¼)

Lot 86 Section 29

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE THOUSAND FOUR HUNDRED AND NO/100 Dollars (\$1,400.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Erik Hunter, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:.

Entire Lot
Lot Number: 18 Section Number: 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

eight (8) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May, 2019.

My Commission Expires: _____ Notary Public: _____

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Henrietta Smith, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 59 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Helen Darby Jackson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southeast Quarter (SE¼)

Lot Number: 109

Section Number: 2

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May, 2019.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Terry Lee Smith, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northeast Quarter (NE¼)

Lot 66 Section 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Erica LeFlore, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW¹/₄)

Lot Number 1 Section Number 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day May 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May, 2019

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Antonio Sylvester Cole, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 67 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Hazel Griffin, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 32 Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Linda Loveless c/o Shelia Pearce, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S $\frac{1}{2}$) of the Northwest Quarter (NW $\frac{1}{4}$)

Lot 23 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

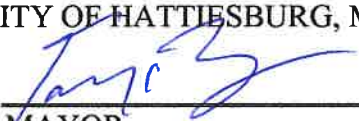
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

5-28-2022




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Anna L. Clemons, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 51 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

5-28-2022




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT HIGHLAND CEMETERY

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Kathy Spiers, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE¹/₄)

Lot Number 35 Section Number 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day May 2019.

ATTEST:

CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May, 2019

My Commission Expires:

5-28-2022



NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of THREE HUNDRED AND NO/100 Dollars (\$300.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Jimmy L. & Kathryn S. Franklin, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northeast Quarter (NE¼)

Lot Number: 97

Section Number: 2

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing
Two (2) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

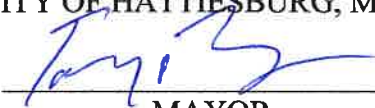
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May 2019.

ATTEST:


CITY CLERK
(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

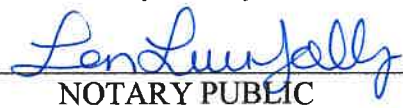
Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May, 2019.

My Commission Expires:

5-28-2022




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT HIGHLAND CEMETERY

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Walter H. & Patricia A. Bumgardner, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW¹/₄)

Lot Number 38 Section Number 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

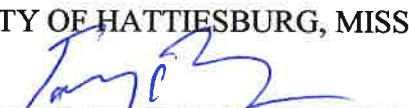
WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day May 2019.

ATTEST:


CITY CLERK

(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

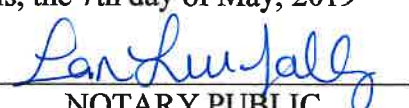
Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May, 2019

My Commission Expires:

5-28-2022




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Larosia Gale Revies, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W½) of the Southeast Quarter (SE¼)

Lot 86 Section 29

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

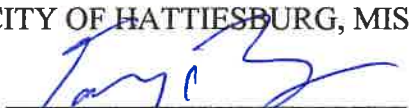
WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:


CITY CLERK

(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

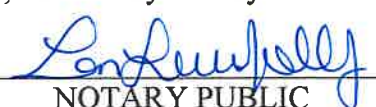
Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

5-28-2022




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE THOUSAND FOUR HUNDRED AND NO/100 Dollars (\$1,400.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Erik Hunter, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:.

Entire Lot
Lot Number: 18 Section Number: 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

eight (8) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

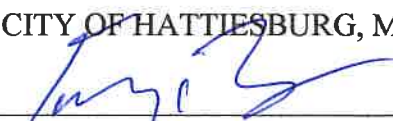
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May 2019.

ATTEST: ✱


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May, 2019.

My Commission Expires: 5-28-2022 Notary Public: Londrey Jolly



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Henrietta Smith, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S $\frac{1}{2}$) of the Northwest Quarter (NW $\frac{1}{4}$)

Lot 59 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:


CITY CLERK

(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

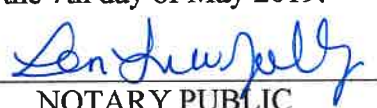
Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

5-28-2022




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Helen Darby Jackson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southeast Quarter (SE¼)

Lot Number: 109

Section Number: 2

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

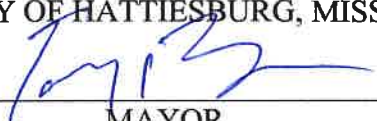
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:


CITY CLERK
(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May, 2019.

My Commission Expires:

5-28-2022


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Terry Lee Smith, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S $\frac{1}{2}$) of the Northeast Quarter (NE $\frac{1}{4}$)

Lot 66 Section 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:



CITY CLERK

(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI



MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

5-28-2022


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Erica LeFlore, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW¹/₄)

Lot Number 1 Section Number 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day May 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May, 2019

My Commission Expires:

5-28-2022


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Antonio Sylvester Cole, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N $\frac{1}{2}$) of the Northeast Quarter (NE $\frac{1}{4}$)

Lot 67 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

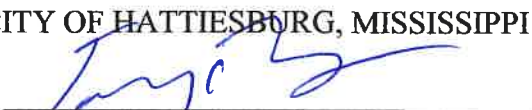
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

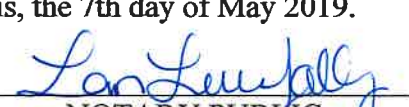
Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

5-28-2022




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Hazel Griffin, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N $\frac{1}{2}$) of the Northwest Quarter (NW $\frac{1}{4}$)

Lot 32 Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of May, 2019.

ATTEST:

CITY CLERK

(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of May 2019.

My Commission Expires:

5-28-2022



NOTARY PUBLIC



City of Hattiesburg, MS

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

Master

File Number: 2019-335

File ID: 2019-335

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/29/2019

Brief Title: Claims docket for the period ending 4/30/2019

Final Action:

Minute Book Number:

Title:

Approve claims docket for the period ending April 30, 2019.

Notes:

Agenda Date: 05/07/2019

Indexes:

Agenda Number: VI.-7

Sponsors:

Enactment Date:

Attachments: DOCKET 19.4-30

Enactment Number:

Contact:

Meeting Date: 05/07/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/07/2019					

Text of Legislative File 2019-335

Title

Approve claims docket for the period ending April 30, 2019.

Summary

Claims docket for the period ending 4/30/2019.

Budget Information

.Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 04/26/19

PERIOD ENDING APRIL 30, 2019

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 A A A AMBULANCE SERVICE	2019-07	00188779	18004517	CPR CARDS FIRE RECRUITS	04/30/19	270149	27.50-

A A A AMBULANCE SERVICE							27.50-
Sum							27.50-
00001 AAMCO TRANSMISSION (MAYF I110400		00188625	18004532	DOOR REPR U#17114 POLICE	04/30/19	270150	763.25-

AAMCO TRANSMISSION (MAYF							763.25-
Sum							763.25-
00001 ADAMS, WILMA (POLL WORKE 4/23/19 1% T		02019532	18004585	4/23/19 1% TAX ELECTION	04/30/19	270151	125.00-

ADAMS, WILMA (POLL WORKE							125.00-
Sum							125.00-
00001 AFFORDABLE EMERGENCY LIG 1204		00188505	18004356	INSTALL EQUIP U#17676 POLICE	04/30/19	270153	1,020.00-
00001 AFFORDABLE EMERGENCY LIG 1205		00188505	18004357	INSTALL CRADLE POINT U#19341	04/30/19	270153	255.00-
00001 AFFORDABLE EMERGENCY LIG 1208		00188687	18004533	INSTALL EQUIP U#18322 POLICE	04/30/19	270153	680.00-

AFFORDABLE EMERGENCY LIG							1,955.00-
Sum							1,955.00-
00001 AIRGAS USA LLC (NORDAN S 9960776346		00188460	18004295	CYLINDER RENT CONSTR DEPT	04/30/19	270155	112.53-
00001 AIRGAS USA LLC (NORDAN S 9958597858		00188526	18004317	ACE/OXY CYLINDER RENT TRAFFIC	04/30/19	270155	274.58-
00001 AIRGAS USA LLC (NORDAN S 9087386869		00188313	18004401	MEDICAL OXYGEN ENG #4 FIRE	04/30/19	270155	48.52-
00001 AIRGAS USA LLC (NORDAN S 9087534465		00188043	18004407	WELDING TORCH REPR P/W SHOP	04/30/19	270155	170.00-
00001 AIRGAS USA LLC (NORDAN S 9087587254		00188197	18004436	OXYGEN CYL FOR TASK FORCE	04/30/19	270155	987.10-
00001 AIRGAS USA LLC (NORDAN S 9087735392		00188044	18004470	HAND HOLD TORCH P/W SHOP	04/30/19	270155	580.00-

AIRGAS USA LLC (NORDAN S							2,172.73-
Sum							2,172.73-
00001 ALLEN, RENODDA (POLL WOR 4/23/19 1% T		02019532	18004588	4/23/19 1% TAX ELECTION	04/30/19	270157	125.00-

ALLEN, RENODDA (POLL WOR							125.00-
Sum							125.00-
00001 ANDERSON RETAIL INC 143337		00188399	18004290	SUPP PERKINS OFFICE PUB WRKS	04/30/19	270159	17.88-

ANDERSON RETAIL INC							17.88-
Sum							17.88-
00001 ANDERSON, LORA M (POLL W 4/23/19 1% T		02019532	18004590	4/23/19 1% TAX ELECTION	04/30/19	270160	125.00-

ANDERSON, LORA M (POLL W							125.00-
Sum							125.00-
00001 ANDERSON, NELDA (POLL WO 4/23/19 1% T		02019532	18004589	4/23/19 1% TAX ELECTION	04/30/19	270161	125.00-

ANDERSON, NELDA (POLL WO							125.00-
Sum							125.00-
00001 ANDREWS, PAUL (POLL WORK 4/23/19 1% T		02019532	18004587	4/23/19 1% TAX ELECTION	04/30/19	270162	125.00-

Sum											125.00-
00001	ANGLIN, ELIZABETH (POLL	4/23/19 1% T	02019532	18004586	4/23/19 1% TAX ELECTION		04/30/19	270163			125.00-

ANGLIN, ELIZABETH (POLL											
Sum											125.00-
00001	ANOINTED HANDS SERVICES, 6040		00188257	18004297	SERVS 4/19 SANIT DEPT		04/30/19	270164		795.00-	
00001	ANOINTED HANDS SERVICES, 6050 TRAFFIC		00188506	18004318	SERVS 4/19 TRAFFIC/CONSTR		04/30/19	270164		375.00-	
00001	ANOINTED HANDS SERVICES, 6050 ENGR		00188506	18004319	SERVS 4/19 ENGR DEPT		04/30/19	270164		495.00-	

ANOINTED HANDS SERVICES,											
Sum											1,665.00-
00001	ASH MILLWORKS	49543	00188400	18004469	BLDG MATLS PERKINS OFFICE		04/30/19	270166		813.60-	

ASH MILLWORKS											
Sum											813.60-
00001	AT&T	601M26940440	00020197	18004351	SERV 4/8-5/7/19 POLICE DEPT		04/30/19	270167		76.00-	
00001	AT&T	601545491010	02019511	18004352	SRV 4/8-5/7/19 POLICE DISPATCH		04/30/19	270168		170.60-	
00001	AT&T	601M26684200	00188601	18004375	INTERACT SUPPORT		04/30/19	270169		6,790.00-	
00001	AT&T	601M26491400	00188601	18004376	INTERACT SUPPORT		04/30/19	270170		47.00-	
00001	AT&T	056314932900	02019520	18004511	SERV 3/15-4/15/19 POL DISPATCH		04/30/19	270171		42.85-	

AT&T											
Sum											7,126.45-
00001	AT&T MOBILITY	287273578351	00188553	18004411	WIRELESS SRV 3/19 VARI DEPTS		04/30/19	270172		6,578.91-	
00001	AT&T MOBILITY	287273861504	00188580	18004414	GPS TRACKING 3/19 VARI DEPTS		04/30/19	270172		5,099.40-	

AT&T MOBILITY											
Sum											11,678.31-
00001	BEST BUY BUSINESS ADVANT	38111115	00188733	18004565	VIDEO CAMERA P/F ACADEMY		04/30/19	270180		267.98-	

BEST BUY BUSINESS ADVANT											
Sum											267.98-
00001	BETTS, JACKIE (POLL WORK	4/23/19 1% T	02019532	18004592	4/23/19 1% TAX ELECTION		04/30/19	270181		145.00-	

BETTS, JACKIE (POLL WORK											
Sum											145.00-
00001	BIG IRON DIESEL REPAIR L RO3263		00187162	18004362	REPR PTS U#19755 SANIT		04/30/19	270182		4,771.47-	
00001	BIG IRON DIESEL REPAIR L RO3362		00188615	18004536	REPRS U#20074 SANIT		04/30/19	270182		1,149.98-	
00001	BIG IRON DIESEL REPAIR L RO3363		00188615	18004537	REPRS U#20089 SANIT		04/30/19	270182		190.00-	
00001	BIG IRON DIESEL REPAIR L RO3364		00188615	18004538	REPRS U#20091 SANIT		04/30/19	270182		1,693.65-	

BIG IRON DIESEL REPAIR L											
Sum											7,805.10-
00001	BILL'S PLUMBING CO	29077	00188451	18004550	WTR LEAK REPR #1 FIRE STA		04/30/19	270183		236.42-	

BILL'S PLUMBING CO											
Sum											236.42-
00001	BIVINS, VERNA (POLL WORK	4/23/19 1% T	02019532	18004593	4/23/19 1% TAX ELECTION		04/30/19	270185		125.00-	

BIVINS, VERNA (POLL WORK											
Sum											125.00-

00001 BOAM	REG MITCHELL 00188881 18004552 REG MITCHELL CONF BILOXI	04/30/19	270186	150.00-

BOAM				
Sum				150.00-
00001 BODY TECH INC	4750 PO#1880 00188057 18004404 REPRS U#17875 PUBLIC WORKS	04/30/19	270187	1,672.17-
00001 BODY TECH INC	4750 PO#1883 00188359 18004405 ADDL AMT DUE PO#188057	04/30/19	270187	325.14-
00001 BODY TECH INC	4750 PO#1884 00188458 18004409 REPRS U#19948 SANIT	04/30/19	270187	1,230.60-
00001 BODY TECH INC	4750 PO#1863 00186384 18004433 REPRS U#19708 POLICE	04/30/19	270187	2,592.50-
00001 BODY TECH INC	6637 00188771 18004516 TOW DAMAGED PERSUIT VEHICLE	04/30/19	270187	220.00-

BODY TECH INC				
Sum				6,040.41-
00001 BOURNE BROTHERS PRINTING 69593	00187965 18004296 TABLE THROW KHB SANIT DEPT	04/30/19	270190	155.50-

BOURNE BROTHERS PRINTING				
Sum				155.50-
00001 BRACKMAN MOWER WAREHOUSE 44870	00188585 18004540 CHAINSAW REPR TREE CREW	04/30/19	270192	44.00-

BRACKMAN MOWER WAREHOUSE				
Sum				44.00-
00001 BRADLEY, BETTY (POLL WOR 4/23/19 1% T 02019532 18004591 4/23/19 1% TAX ELECTION		04/30/19	270193	125.00-

BRADLEY, BETTY (POLL WOR				
Sum				125.00-
00001 BROWN, MATTIE (POLL WORK 4/23/19 1% T 02019532 18004594 4/23/19 1% TAX ELECTION		04/30/19	270194	125.00-

BROWN, MATTIE (POLL WORK				
Sum				125.00-
00001 BURKETT, JOYCE (POLL WOR 4/23/19 1% T 02019532 18004595 4/23/19 1% TAX ELECTION		04/30/19	270198	125.00-

BURKETT, JOYCE (POLL WOR				
Sum				125.00-
00001 C SPIRE (MEGAGATE) 1417690	00188602 18004373 NETWORK/INTERNET INFO TECH	04/30/19	270199	15,602.28-
00001 C SPIRE (MEGAGATE) 1420832	00188602 18004374 NETWORK/INTERNET INFO TECH	04/30/19	270199	1,308.49-

C SPIRE (MEGAGATE)				
Sum				16,910.77-
00001 CANON FINANCIAL SERVICES 19993592	00188714 18004431 COPIER 4/19 PURCHASING	04/30/19	270200	184.96-

CANON FINANCIAL SERVICES				
Sum				184.96-
00001 CARQUEST AUTO PARTS STOR 14758-122826	00188337 18004301 REPR PTS U#18565 CEMETERY	04/30/19	270202	61.79-
00001 CARQUEST AUTO PARTS STOR 14758-122323	00187785 18004320 PTS/SUPP P/W SHOP	04/30/19	270202	17.18-
00001 CARQUEST AUTO PARTS STOR 14758-122321	00187852 18004321 PTS/SUPP P/W SHOP	04/30/19	270202	22.37-
00001 CARQUEST AUTO PARTS STOR 14758-122187	00187873 18004323 REPR PTS U#14758 CONSTR	04/30/19	270202	122.42-
00001 CARQUEST AUTO PARTS STOR 14758-122776	00188298 18004358 REPR PTS U#15784 STREET	04/30/19	270202	30.61-
00001 CARQUEST AUTO PARTS STOR 14758-123004	00188457 18004359 REPR PTS U#21252 STREET	04/30/19	270202	423.10-
00001 CARQUEST AUTO PARTS STOR 14758-121703	00187551 18004361 REPR PTS U#17017 PUBLIC WORKS	04/30/19	270202	18.95-
00001 CARQUEST AUTO PARTS STOR 14758-122782	00188288 18004363 REPR PTS U#20069 SANIT	04/30/19	270202	112.10-
00001 CARQUEST AUTO PARTS STOR 14758-122775	00188293 18004364 REPR PTS U#20074 SANIT	04/30/19	270202	58.77-
00001 CARQUEST AUTO PARTS STOR 14758-122416	00187661 18004687 REPR PTS POLICE UNITS/STOCK	04/30/19	270202	1,284.78-
00001 CARQUEST AUTO PARTS STOR 14758-122319	00187947 18004688 REPR PTS VARI POLICE UNITS	04/30/19	270202	634.05-

00001 CARQUEST AUTO PARTS STOR 14758-121137 00187000 18004691 REPR PTS U#14714 HEALTH	04/30/19	270202	526.68-
00001 CARQUEST AUTO PARTS STOR 14758-121138 00187000 18004692 REPR PTS U#14715 HEALTH	04/30/19	270202	98.99-
00001 CARQUEST AUTO PARTS STOR 14758-122355 00187991 18004693 REPR PTS U#15784 STREET	04/30/19	270202	275.22-

CARQUEST AUTO PARTS STOR			
Sum			3,687.01-
00001 CARR, CHRIS (TRAINING AC TRVL REIMB 4 00188375 18004545 TRAVEL REIMB	04/25/19	113531	69.66-

CARR, CHRIS (TRAINING AC			
Sum			69.66-
00001 CARSON, CARRIE (POLL WO 4/23/19 1% T 02019532 18004596 4/23/19 1% TAX ELECTION	04/30/19	270203	125.00-

CARSON, CARRIE (POLL WO			
Sum			125.00-
00001 CASTLE, RUSSLYN (POLL WO 4/23/19 1% T 02019532 18004597 4/23/19 1% TAX ELECTION	04/30/19	270204	145.00-

CASTLE, RUSSLYN (POLL WO			
Sum			145.00-
00001 CENTRAL ALABAMA TRAINING 17031880 00188910 18004579 COMPRESSOR PSI GAUGE ACADEMY	04/30/19	270205	80.00-

CENTRAL ALABAMA TRAINING			
Sum			80.00-
00001 CERTIFIED LABORATORIES 3454733 00186956 18004410 CHEMICALS FOR CEMETERIES	04/30/19	270207	415.93-

CERTIFIED LABORATORIES			
Sum			415.93-
00001 CHIEF LAW ENFORCEMENT SU 172080 00188476 18004395 DRUG TEST KITS POLICE DEPT	04/30/19	270209	350.34-

CHIEF LAW ENFORCEMENT SU			
Sum			350.34-
00001 CINTAS CORPORATION #J66 J66643668 00188464 18004289 MOP/MAT 4/10 TRAFFIC	04/30/19	270214	7.90-
00001 CINTAS CORPORATION #J66 J66644340 00188537 18004341 UNIFORMS 4/15 PUBLIC WORKS	04/30/19	270214	32.59-
00001 CINTAS CORPORATION #J66 J66644343 00188537 18004342 UNIFORMS 4/15 PUBLIC WORKS	04/30/19	270214	199.36-
00001 CINTAS CORPORATION #J66 J66644343 00188537 18004343 UNIFORMS 4/15 PUBLIC WORKS	04/30/19	270214	89.07-
00001 CINTAS CORPORATION #J66 J66644339 00188537 18004344 UNIFORMS 4/15 PUBLIC WORKS	04/30/19	270214	52.31-
00001 CINTAS CORPORATION #J66 J66643925 00188537 18004345 MOP/MAT 4/11 GO&FS	04/30/19	270214	24.04-
00001 CINTAS CORPORATION #J66 J66644345 00188537 18004346 MOP/MAT 4/15 GO&FS	04/30/19	270214	33.25-
00001 CINTAS CORPORATION #J66 J66644342 00188571 18004347 UNIFORMS 4/15 P/W SHOP	04/30/19	270214	39.96-
00001 CINTAS CORPORATION #J66 J66644338 00188571 18004348 UNIFORMS 4/15 CONSTR	04/30/19	270214	74.29-
00001 CINTAS CORPORATION #J66 J66644341 00188631 18004390 UNIFORMS 4/15 SANIT	04/30/19	270214	164.95-
00001 CINTAS CORPORATION #J66 J66644344 00188754 18004443 UNIFORMS 4/15 TRAFFIC	04/30/19	270214	31.32-
00001 CINTAS CORPORATION #J66 J66645552 00188754 18004444 UNIFORMS 4/22 TRAFFIC	04/30/19	270214	31.32-
00001 CINTAS CORPORATION #J66 J66644872 00188754 18004445 MOP/MAT 4/17 TRAFFIC	04/30/19	270214	7.90-
00001 CINTAS CORPORATION #J66 J66645551 00188719 18004446 UNIFORMS 4/22 PUBLIC WORKS	04/30/19	270214	89.07-
00001 CINTAS CORPORATION #J66 J66645547 00188719 18004447 UNIFORMS 4/22 PUBLIC WORKS	04/30/19	270214	123.34-
00001 CINTAS CORPORATION #J66 J66645548 00188719 18004448 UNIFORMS 4/22 PUBLIC WORKS	04/30/19	270214	32.59-
00001 CINTAS CORPORATION #J66 J66645545 00188719 18004449 UNIFORMS 4/22 PUBLIC WORKS	04/30/19	270214	52.31-
00001 CINTAS CORPORATION #J66 J66645137 00188719 18004450 MOP/MAT 4/18 GO&FS	04/30/19	270214	24.04-
00001 CINTAS CORPORATION #J66 J66645553 00188719 18004451 MOP/MAT 4/22 GO&FS	04/30/19	270214	23.25-
00001 CINTAS CORPORATION #J66 J66645546 00188738 18004452 UNIFORMS 4/22 PUBLIC WORKS	04/30/19	270214	6.02-
00001 CINTAS CORPORATION #J66 J66644342 00188738 18004453 UNIFORMS 4/15 P/W SHOP	04/30/19	270214	55.18-
00001 CINTAS CORPORATION #J66 J66645546 00188738 18004454 UNIFORMS 4/15 CONSTR	04/30/19	270214	74.29-

00001 CINTAS CORPORATION #J66	J66646074	00188895 18004553 MOP/MAT 4/24 TRAFFIC	04/30/19	270214	7.90-
00001 CINTAS CORPORATION #J66	J66645549	00188851 18004556 UNIFORMS 4/22 SANIT	04/30/19	270214	188.76-

CINTAS CORPORATION #J66					
Sum					1,465.01-
00001 CITY OF HATTIESBURG FUND TRF 2ND 4/19	02019522 18004489 TRF 2ND 4/19 PAYROLL		04/23/19	113530	1,128,154.82-

CITY OF HATTIESBURG FUND					
Sum					1,128,154.82-
00001 CLARION LEDGER/HATTIESBU	HA0035737	00188842 18004504 SUBSCRIPT 4/19-3/20 ENGR DEPT	04/30/19	270215	170.01-

CLARION LEDGER/HATTIESBU					
Sum					170.01-
00001 CLEMTS HARDWARE	122938	00188137 18004354 SHOVELS POL GRND BRK CEREMONY	04/30/19	270216	194.85-
00001 CLEMTS HARDWARE	122922	00188201 18004379 PAD LOCK U#20067 PUBLIC WORKS	04/30/19	270216	14.99-
00001 CLEMTS HARDWARE	122998	00188514 18004408 RAKES SANIT CREW	04/30/19	270216	119.96-

CLEMTS HARDWARE					
Sum					329.80-
00001 COMCAST CABLEVISION OF H	839641073089	00188909 18004580 CABLE 5/20-5/19 PUBLIC WORKS	04/30/19	270218	73.26-

COMCAST CABLEVISION OF H					
Sum					73.26-
00001 COMMERCIAL STATIONERY CO	423798-0	00188258 18004394 ENVELOPES POLICE DEPT	04/30/19	270219	120.00-

COMMERCIAL STATIONERY CO					
Sum					120.00-
00001 COOPER, LILLIE M	(POLL 4/23/19 1% T 02019532 18004598 4/23/19 1% TAX ELECTION		04/30/19	270223	125.00-

COOPER, LILLIE M (POLL					
Sum					125.00-
00001 COURTESY MOTORS INC	248844	00188519 18004406 RE-KEY U#21252 KEY PUB WORKS	04/30/19	270224	116.95-

COURTESY MOTORS INC					
Sum					116.95-
00001 D P S CRIME LAB	90078622	00188502 18004312 ANALYTICAL FEES POLICE DEPT	04/30/19	270226	780.00-

D P S CRIME LAB					
Sum					780.00-
00001 DEEP SOUTH FIRE TRUCKS I	5145	00188289 18004402 REPRS U#14717 & U#15491 FIRE	04/30/19	270228	3,470.44-

DEEP SOUTH FIRE TRUCKS I					
Sum					3,470.44-
00001 DESERT DIAMOND INDUSTRIE	INV-002162	00188404 18004400 SAFETY BLADES P/F ACADEMY	04/30/19	270229	1,775.00-

DESERT DIAMOND INDUSTRIE					
Sum					1,775.00-
00001 DICK'S SPORTING GOODS	116181	00188652 18004464 RUNNING SHOES ACADEMY STAFF	04/30/19	270230	389.97-

DICK'S SPORTING GOODS					
Sum					389.97-
00001 EASHMOND, JACQUELINE	(P 4/23/19 1% T 02019532 18004599 4/23/19 1% TAX ELECTION		04/30/19	270233	125.00-

EASHMOND, JACQUELINE (P									
Sum								125.00-	
00001	EASHMOND, JOHNNIE L JR (	4/23/19	1%	T	02019532	18004600	4/23/19 1% TAX ELECTION	04/30/19 270234	175.00-

EASHMOND, JOHNNIE L JR (									
Sum								175.00-	
00001	EASTERLING, ISIAIAH (POLL	4/23/19	1%	T	02019532	18004601	4/23/19 1% TAX ELECTION	04/30/19 270235	145.00-

EASTERLING, ISIAIAH (POLL									
Sum								145.00-	
00001	ECONOMY SUPPLY CO	010462			00188355	18004299	BOARDS FOR AIRPORT TRAILER	04/30/19 270236	210.00-
00001	ECONOMY SUPPLY CO	010399			00188428	18004328	BLDG SUPP PERKIN'S OFFICE P/W	04/30/19 270236	30.00-
00001	ECONOMY SUPPLY CO	010744			00188545	18004419	FLEX SEAL P/W CANOPY	04/30/19 270236	78.00-
00001	ECONOMY SUPPLY CO	011280			00188616	18004568	PORTLAND CEMENT DRAINAGE DEPT	04/30/19 270236	945.00-

ECONOMY SUPPLY CO									
Sum								1,263.00-	
00001	ELKINS WHOLESALE INC	375175			00187376	18004495	JANIT SUPP ALL FIRE STATIONS	04/30/19 270237	619.70-

ELKINS WHOLESALE INC									
Sum								619.70-	
00001	ELLARD, ANDREW				TRAV ADVANCE	00188590	18004412 TRAV ADV MML CONF BILOXI	04/30/19 270238	164.00-

ELLARD, ANDREW									
Sum								164.00-	
00001	EMPIRE TRUCK SALES (H'BU	CE006149451:			00188076	18004387	REPR PTS U#20315 FIRE DEPT	04/30/19 270239	19.63-

EMPIRE TRUCK SALES (H'BU									
Sum								19.63-	
00001	EMPIRE TRUCK SALES(JACKS	CE006149971:			00188478	18004331	REPR PTS U#20089 SANIT	04/30/19 270240	714.73-
00001	EMPIRE TRUCK SALES(JACKS	CE006149427:			00188049	18004365	REPR PTS U#20074 SANIT	04/30/19 270240	154.47-
00001	EMPIRE TRUCK SALES(JACKS	CE006150235:			00188610	18004472	REPRS U#20089 SANIT	04/30/19 270240	279.11-

EMPIRE TRUCK SALES(JACKS									
Sum								1,148.31-	
00001	EQUIFAX INFORMATION SERV	535124			00188713	18004432	ONLINE INVESTIGATION POLICE	04/30/19 270241	21.24-

EQUIFAX INFORMATION SERV									
Sum								21.24-	
00001	FAIRLEY, J C JR (POLL WO	4/23/19	1%	T	02019532	18004602	4/23/19 1% TAX ELECTION	04/30/19 270243	125.00-

FAIRLEY, J C JR (POLL WO									
Sum								125.00-	
00001	FASTENAL COMPANY	MSHAT216921			00188430	18004298	SAFETY VESTS COMM WORKERS	04/30/19 270244	142.56-
00001	FASTENAL COMPANY	MSHAT217166			00188552	18004420	MARKING PAINT/TAPE MEASURES	04/30/19 270244	381.92-
00001	FASTENAL COMPANY	MSHAT217079			00188350	18004471	TRUCK WASH POLE BRUSHES	04/30/19 270244	60.30-
00001	FASTENAL COMPANY	MSHAT217249			00188692	18004534	JANIT SUPP TRAFFIC/CONSTR	04/30/19 270244	117.55-

FASTENAL COMPANY									
Sum								702.33-	
00001	FEDEX OFFICE AND PRINT S	6-523-70280			00188679	18004416	SERVS 4/5/19 ENGR DEPT	04/30/19 270245	24.08-

FEDEX OFFICE AND PRINT S								-----
Sum								24.08-
00001	FERGUSON ENTERPRISES INC	8952132	00188156	18004300	PLUMB SUPP CEMETERY WTR LINES	04/30/19	270246	119.75-

FERGUSON ENTERPRISES INC								
Sum								119.75-
00001	FERRARA FIRE APPARATUS I	INV00000W960	00188022	18004496	REPR PTS U#20315 FIRE DEPT	04/30/19	270247	101.95-
00001	FERRARA FIRE APPARATUS I	INV00000W961	00188022	18004497	REPR PTS U#20315 FIRE DEPT	04/30/19	270247	240.91-
00001	FERRARA FIRE APPARATUS I	JC110347	00188022	18004509	CREDIT	04/30/19	270247	117.00

FERRARA FIRE APPARATUS I								
Sum								225.86-
00001	FLOYD, LUCILLE (POLL WOR	4/23/19 1% T	02019532	18004603	4/23/19 1% TAX ELECTION	04/30/19	270249	125.00-

FLOYD, LUCILLE (POLL WOR								
Sum								125.00-
00001	FUELMAN OF MS	BG127044 NP5	00188636	18004385	FUEL CHGS 4/1-7/19 POLICE	04/30/19	270253	51.85-
00001	FUELMAN OF MS	BG127044 NP5	00188807	18004513	FUEL CHG WILLIAMS PLANNING	04/30/19	270253	51.07-
00001	FUELMAN OF MS	BG127044 NP5	00188858	18004558	FUEL CHG FRAZIER 4/11 MOBILE	04/30/19	270253	37.10-

FUELMAN OF MS								
Sum								140.02-
00001	FV RECYCLING	2019-1455	00188712	18004455	RECYCLE FEES 4/19 SANIT	04/30/19	270254	21.50-
00001	FV RECYCLING	2019-1485	00188712	18004456	RECYCLE FEES 4/19 SANIT	04/30/19	270254	141.00-
00001	FV RECYCLING	2019-1744	00188712	18004457	RECYCLE FEES 4/19 SANIT	04/30/19	270254	32.50-
00001	FV RECYCLING	2019-1473	00188712	18004458	UNIFORMS 4/19 SANIT	04/30/19	270254	17.50-
00001	FV RECYCLING	2019-1742	00188712	18004459	RECYCLE FEES 4/19 SANIT	04/30/19	270254	135.00-
00001	FV RECYCLING	2019-1759	00188712	18004460	RECYCLE FEES 4/19 SANIT	04/30/19	270254	64.00-
00001	FV RECYCLING	2019-1760	00188712	18004461	RECYCLE FEES 4/19 SANIT	04/30/19	270254	147.25-

FV RECYCLING								
Sum								558.75-
00001	GAINES, GRADY (POLL WORK	4/23/19 1% T	02019532	18004604	4/23/19 1% TAX ELECTION	04/30/19	270255	125.00-

GAINES, GRADY (POLL WORK								
Sum								125.00-
00001	GILLILANDS ELECTRONICS S	69015	00188901	18004577	MNTHLY PHONE RENT 4/19 POLICE	04/30/19	270256	884.99-

GILLILANDS ELECTRONICS S								
Sum								884.99-
00001	GLADDEN LAW OFFICE PLLC	0215	00188905	18004573	SRVS 3-4/19 PLAN/ZONE/CODE	04/30/19	270257	1,340.50-

GLADDEN LAW OFFICE PLLC								
Sum								1,340.50-
00001	GLOCK INC	TRP/10012435	00188483	18004313	REG JOHNSON CLASS 3/26/19	04/30/19	270259	250.00-

GLOCK INC								
Sum								250.00-
00001	GOLDEN, MIKE (POLL WORKE	4/23/19 1% T	02019532	18004605	4/23/19 1% TAX ELECTION	04/30/19	270260	137.50-

GOLDEN, MIKE (POLL WORKE								

Sum								137.50-
00001 GUNN, MARY (POLL WORKER) 4/23/19 1% T 02019532 18004606 4/23/19 1% TAX ELECTION	04/30/19	270263						145.00-

GUNN, MARY (POLL WORKER)								
Sum								145.00-
00001 H D INDUSTRIES INC 28133 00188463 18004360 MANUAL U#20067 PUBLIC WORKS	04/30/19	270265						46.65-

H D INDUSTRIES INC								
Sum								46.65-
00001 H'BURG CLINIC PA (ACCT#2 6035983 00188919 18004576 PSY EXAMS RECRUIT CLASS #36	04/30/19	270266						5,775.00-

H'BURG CLINIC PA (ACCT#2								
Sum								5,775.00-
00001 H'BURG COCA COLA BOTTLIN 1097232601 00188637 18004430 BOTTLED WATER MAYOR'S OFFICE	04/30/19	270267						76.00-

H'BURG COCA COLA BOTTLIN								
Sum								76.00-
00001 HANCOCK BANK TRUST & FIN 4/23/19 DUE 02019521 18004547 MDB 2001 BONDS 12/22/08	04/25/19	113533						2,287.93-

HANCOCK BANK TRUST & FIN								
Sum								2,287.93-
00001 HARPER, ANTHONY (POLL WO 4/23/19 1% T 02019532 18004607 4/23/19 1% TAX ELECTION	04/30/19	270269						125.00-

HARPER, ANTHONY (POLL WO								
Sum								125.00-
00001 HARVISON, JESSIE (POLL W 4/23/19 1% T 02019532 18004608 4/23/19 1% TAX ELECTION	04/30/19	270270						175.00-

HARVISON, JESSIE (POLL W								
Sum								175.00-
00001 HARVISON, SANDRA (POLL W 4/23/19 1% T 02019532 18004609 4/23/19 1% TAX ELECTION	04/30/19	270271						145.00-

HARVISON, SANDRA (POLL W								
Sum								145.00-
00001 HATTIESBURG HYDRAULICS I 77712 00186748 18004315 REPR PTS U#18098 FIRE DEPT	04/30/19	270272						74.47-
00001 HATTIESBURG HYDRAULICS I 77790 00186982 18004316 REPR PTS U#20315 FIRE DEPT	04/30/19	270272						63.24-
00001 HATTIESBURG HYDRAULICS I 77918 00187343 18004322 REPR PTS P/W SHOP	04/30/19	270272						23.19-
00001 HATTIESBURG HYDRAULICS I 77964 00187449 18004324 REPR PTS U#20093 HEALTH	04/30/19	270272						82.34-
00001 HATTIESBURG HYDRAULICS I 77963 00187450 18004325 REPR PTS U#18907 HEALTH	04/30/19	270272						72.09-
00001 HATTIESBURG HYDRAULICS I 77965 00187451 18004326 REPR PTS U#20093 HEALTH	04/30/19	270272						196.22-
00001 HATTIESBURG HYDRAULICS I 78408 00188568 18004440 REPR PTS U#16010 CEMETERY	04/30/19	270272						239.59-

HATTIESBURG HYDRAULICS I								
Sum								751.14-
00001 HAVARD PEST CONTROL INC 1439284 02019518 18004661 QTRLY SRV POLICE COMPLEX	04/30/19	270276						125.00-
00001 HAVARD PEST CONTROL INC 1439285 02019518 18004662 QTRLY SRV SUB-STA DEPOT	04/30/19	270276						40.00-
00001 HAVARD PEST CONTROL INC 1439325 02019518 18004663 QTRLY SRV POLICE DISPATCH	04/30/19	270276						48.00-
00001 HAVARD PEST CONTROL INC 1439286 02019518 18004664 QTRLY SRV #1 FIRE STA	04/30/19	270276						50.00-
00001 HAVARD PEST CONTROL INC 1439312 02019518 18004665 QTRLY SRV FIRE ADM	04/30/19	270276						48.00-
00001 HAVARD PEST CONTROL INC 1439287 02019518 18004666 QTRLY SRV #3 FIRE STA	04/30/19	270276						48.00-
00001 HAVARD PEST CONTROL INC 1439288 02019518 18004667 QTRLY SRV #4 FIRE STA	04/30/19	270276						48.00-
00001 HAVARD PEST CONTROL INC 1439289 02019518 18004668 QTRLY SRV #5 FIRE STA	04/30/19	270276						48.00-
00001 HAVARD PEST CONTROL INC 1439290 02019518 18004669 QTRLY SRV #6 FIRE STA	04/30/19	270276						48.00-

00001 HAVARD PEST CONTROL INC	1439291	02019518 18004670 QTRLY STV #7 FIRE STA	04/30/19	270276	48.00-
00001 HAVARD PEST CONTROL INC	1439292	02019518 18004671 QTRLY SRV #8 FIRE STA	04/30/19	270276	48.00-
00001 HAVARD PEST CONTROL INC	1439294	02019518 18004672 QTRLY SRV P/F ACADEMY	04/30/19	270276	50.00-
00001 HAVARD PEST CONTROL INC	1439299	02019518 18004673 QTRLY SRV CITY HALL	04/30/19	270276	65.00-
00001 HAVARD PEST CONTROL INC	1439315	02019518 18004674 QTRLY SRV CITY MED CENTER	04/30/19	270276	48.00-
00001 HAVARD PEST CONTROL INC	1439306	02019518 18004675 QTRLY SRV ENGR OFFICES	04/30/19	270276	55.00-
00001 HAVARD PEST CONTROL INC	1439307	02019518 18004676 QTRLY SRV TRAFFIC BLDG	04/30/19	270276	45.00-
00001 HAVARD PEST CONTROL INC	1439313	02019518 18004677 QTRLY SRV AIRPORT	04/30/19	270276	45.00-
00001 HAVARD PEST CONTROL INC	1439314	02019518 18004678 QTRLY SRV AIRPORT MAINT	04/30/19	270276	45.00-
00001 HAVARD PEST CONTROL INC	1439310	00209518 18004679 QTRLY SRV TRAIN DEPOT	04/30/19	270276	85.00-
00001 HAVARD PEST CONTROL INC	1439323	02019518 18004680 QTRLY SRV HIGHLAND CMTERY	04/30/19	270276	40.00-
00001 HAVARD PEST CONTROL INC	1447577	02019519 18004681 SENTRICON POLICE COMPLEX	04/30/19	270276	595.00-
00001 HAVARD PEST CONTROL INC	1447409	02019519 18004682 SENTRICON HIGHLAND CMTERY	04/30/19	270276	249.00-

HAVARD PEST CONTROL INC					
Sum					1,921.00-
00001 HENDLEY, JEAN (REFUNDS)	CEMETERY SPA	02019512 18004332 BUY BACK 3 SPACES	04/16/19	113527	525.00-

HENDLEY, JEAN (REFUNDS)					
Sum					525.00-
00001 HESSION, CHANCE	TRAVEL REIMB	00188578 18004337 EXPNS WATER RESCUE TRNG JKSN	04/30/19	270277	116.40-

HESSION, CHANCE					
Sum					116.40-
00001 HIBBARD, ANNA (POLL WORK 4/23/19 1% T	02019532 18004610 4/23/19 1% TAX ELECTION	04/30/19	270278		175.00-

HIBBARD, ANNA (POLL WORK					
Sum					175.00-
00001 HIBBLER, CLAUDIA (POLL W 4/23/19 1% T	02019532 18004611 4/23/19 1% TAX ELECTION	04/30/19	270279		125.00-

HIBBLER, CLAUDIA (POLL W					
Sum					125.00-
00001 HIGGINBOTHAM, ANNA B (RE DAMAGE DEP R	02019516 18004422 DAMAGE DEPOSIT REFUND	04/30/19	270280		600.00-

HIGGINBOTHAM, ANNA B (RE					
Sum					600.00-
00001 HILL & BROOKS COFFEE & T 706092	00188554 18004335 COFFEE SERV MAYOR'S OFFICE	04/30/19	270281		22.57-

HILL & BROOKS COFFEE & T					
Sum					22.57-
00001 HILL, BETTY B (POLL WORK 4/23/19 1% T	02019532 18004612 4/23/19 1% TAX ELECTION	04/30/19	270282		125.00-

HILL, BETTY B (POLL WORK					
Sum					125.00-
00001 HOLLAND VETERINARY HOSPI ACCT#85 2057	00188689 18004415 SERVS OTTER POLICE K-9	04/30/19	270283		320.70-

HOLLAND VETERINARY HOSPI					
Sum					320.70-
00001 HOLLIMON CONSTRUCTION	222 JD RANDO 00188845 18004492 FAIR HOUSING REPAIRS	04/30/19	270284		1,880.00-
00001 HOLLIMON CONSTRUCTION	310 BOWLING 00188845 18004493 FAIR HOUSING REPAIRS	04/30/19	270284		460.00-

HOLLIMON CONSTRUCTION					

Sum								2,340.00-
00001	HUB CITY SPOKES	93398	00188490	18004308	CITY WIDE ADS AND NOTICES	04/30/19	270286	74.72-
00001	HUB CITY SPOKES	93565	00188490	18004309	CITY WIDE ADS AND NOTICES	04/30/19	270286	57.84-
00001	HUB CITY SPOKES	93579	00188603	18004370	CITY WIDE ADS AND NOTICES	04/30/19	270286	26.04-
00001	HUB CITY SPOKES	93323	00188599	18004378	FIRE ACADEMY NOTICES	04/30/19	270286	63.20-
00001	HUB CITY SPOKES	93583	00188607	18004380	CITY WIDE ADS AND NOTICES	04/30/19	270286	96.48-
00001	HUB CITY SPOKES	93580	00188633	18004381	CITY WIDE ADS AND NOTICES	04/30/19	270286	41.76-
00001	HUB CITY SPOKES	93581	00188633	18004382	CITY WIDE ADS AND NOTICES	04/30/19	270286	34.80-
00001	HUB CITY SPOKES	93582	00188633	18004383	CITY WIDE ADS AND NOTICES	04/30/19	270286	38.52-
00001	HUB CITY SPOKES	93692	00188954	18004686	CITY WIDE ADS AND NOTICES	04/30/19	270286	91.08-

HUB CITY SPOKES								
Sum								524.44-
00001	HUGHES SUPPLY	S155300951.0	00187983	18004314	ELEC SUPP #7 FIRE STA	04/30/19	270287	323.33-
00001	HUGHES SUPPLY	S155395322.0	00188418	18004349	A/C HAND VACUUM TOOL CONSTR	04/30/19	270287	112.44-

HUGHES SUPPLY								
Sum								435.77-
00001	INDOFF INC	3232398	00188176	18004388	OFFICE SUPP TRAFFIC DEPT	04/30/19	270289	231.97-
00001	INDOFF INC	3237318	00188594	18004570	OFFICE SUPP/COPY PAPER CMTERY	04/30/19	270289	58.69-

INDOFF INC								
Sum								290.66-
00001	INGRAM, HULDAH G. (POLL	4/23/19 1% T	02019532	18004613	4/23/19 1% TAX ELECTION	04/30/19	270290	137.50-

INGRAM, HULDAH G. (POLL								
Sum								137.50-
00001	INNOVATIVE SERVICE SOLUT	20190057	00187981	18004292	CARDIAC AED PUBLIC WORKS	04/30/19	270291	486.60-
00001	INNOVATIVE SERVICE SOLUT	20190058	00187997	18004293	CARDIAC AED CONTRACT	04/30/19	270291	380.00-

INNOVATIVE SERVICE SOLUT								
Sum								866.60-
00001	INTERFACE SECURITY SYSTE	19373633	00188837	18004507	SECURITY 5/19 HILND CEM	04/30/19	270293	33.02-
00001	INTERFACE SECURITY SYSTE	19379960	00188837	18004508	SECURITY 5/19 S HILL CEM	04/30/19	270293	29.95-
00001	INTERFACE SECURITY SYSTE	19383826	00188918	18004581	SECURITY 5/19 YTH ART MUSEUM	04/30/19	270293	46.99-

INTERFACE SECURITY SYSTE								
Sum								109.96-
00001	INTONE IMAGING, LLC	6244	00188429	18004396	TONER SUPP POLICE DEPT	04/30/19	270294	449.97-

INTONE IMAGING, LLC								
Sum								449.97-
00001	INTOXIMETERS	624854	00188274	18004398	INTOXIMETER MOUTH PIECES	04/30/19	270295	125.25-

INTOXIMETERS								
Sum								125.25-
00001	IVORY, EVELYN M (POLL WO	4/23/19 1% T	02019532	18004614	4/23/19 1% TAX ELECTION	04/30/19	270297	125.00-

IVORY, EVELYN M (POLL WO								
Sum								125.00-
00001	JACKSON, TONY M (POLL WO	4/23/19 1% T	02019532	18004615	4/23/19 1% TAX ELECTION	04/30/19	270300	175.00-

JACKSON, TONY M (POLL WO									
Sum									175.00-
00001	JENKINS, ZELLA	(POLL WO 4/23/19 1% T 02019532 18004616 4/23/19 1% TAX ELECTION	04/30/19	270303			125.00-		

JENKINS, ZELLA (POLL WO									
Sum									125.00-
00001	JOHN W HOCK COMPANY	19-0415 00188494 18004539 MOSQUITO TRAPS/BATTERIES	04/30/19	270305			2,725.31-		

JOHN W HOCK COMPANY									
Sum									2,725.31-
00001	JOHNSON CONTROLS, INC	00073622383 00188862 18004555 SERVICES 3/1-5/31/19	04/30/19	270306			7,681.00-		

JOHNSON CONTROLS, INC									
Sum									7,681.00-
00001	JOHNSON, ROBERT A (POLL	4/23/19 1% T 02019532 18004617 4/23/19 1% TAX ELECTION	04/30/19	270308			175.00-		

JOHNSON, ROBERT A (POLL									
Sum									175.00-
00001	KEYS, CODY	TRAVEL REIMB 00188673 18004386 EXPNS WATER RESCUE CLASS JKSN	04/30/19	270310			28.76-		

KEYS, CODY									
Sum									28.76-
00001	KING, SUSAN (POLL WORKER	4/23/19 1% T 02019532 18004618 4/23/19 1% TAX ELECTION	04/30/19	270312			145.00-		

KING, SUSAN (POLL WORKER									
Sum									145.00-
00001	KNIGHT, DAVID (POLL WORK	4/23/19 1% T 02019532 18004619 4//23/19 1% TAX ELECTION	04/30/19	270313			175.00-		

KNIGHT, DAVID (POLL WORK									
Sum									175.00-
00001	KONE INC (MONTGOMERY KON	959220441 00188786 18004515 MAINT 4/19-6/19 CITY HALL	04/30/19	270314			1,214.58-		

KONE INC (MONTGOMERY KON									
Sum									1,214.58-
00001	KRONOS INCORPORATED	1191274 R15- 00188739 18004563 YEARLY TIME CLOCK MAINT	04/30/19	270315			16,772.03-		

KRONOS INCORPORATED									
Sum									16,772.03-
00001	LACY, JAMES (POLL WORKER	4/23/19 1% T 02019532 18004620 4/23/10 1% TAX ELECTION	04/30/19	270317			125.00-		

LACY, JAMES (POLL WORKER									
Sum									125.00-
00001	LANCASTER'S MACHINE & WE	23967 00188498 18004473 BUMPER REPR U#20090 SANIT	04/30/19	270319			350.00-		

LANCASTER'S MACHINE & WE									
Sum									350.00-
00001	LARRY'S WRECKER SERVICE	5980 00188732 18004434 TOWING U#18317 POLICE	04/30/19	270320			55.00-		
00001	LARRY'S WRECKER SERVICE	5995 00188914 18004578 TOWING U#19344 POLICE	04/30/19	270320			55.00-		

LARRY'S WRECKER SERVICE									
Sum									110.00-
00001	LASTER, JAMARA J (POLL W	4/23/19 1% T 02019532 18004621 4/23/19 1% TAX ELECTION	04/30/19	270321			175.00-		

LASTER, JAMARA J (POLL W								
Sum								175.00-
00001	LIGHTSEY & ASSOCIATES	7450 HIGHWAY	00188799	18004525	APRAISAL REVISION	7450 HWY 49	04/30/19 270322	250.00-

LIGHTSEY & ASSOCIATES								
Sum								250.00-
00001	LINEBARGER GOGGAN BLAIR	3/29/2019	02019506	18004305	POLICE FINES COLL.FEE		04/30/19 270323	1,928.59-
00001	LINEBARGER GOGGAN BLAIR	4/15/2019	02019528	18004544	POLICE FINES COLL.FEE		04/30/19 270323	1,907.97-

LINEBARGER GOGGAN BLAIR								
Sum								3,836.56-
00001	LONG, JONATHAN L (POLL W	4/23/19 1% T	02019532	18004622	4/23/19 1% TAX ELECTION		04/30/19 270324	125.00-

LONG, JONATHAN L (POLL W								
Sum								125.00-
00001	LYON, DAVID (POLL WORKER	4/23/19 1% T	02019532	18004623	4/23/19 1% TAX ELECTION		04/30/19 270325	175.00-

LYON, DAVID (POLL WORKER								
Sum								175.00-
00001	M B C - L E O	REG BROWN 6/	00188466	18004281	REG BROWN CONF GULFPORT		04/30/19 270326	175.00-

M B C - L E O								
Sum								175.00-
00001	MAGEE, CLARENCE E (POLL	4/23/19 1% T	02019532	18004624	4/23/19 1% TAX ELECTION		04/30/19 270328	175.00-

MAGEE, CLARENCE E (POLL								
Sum								175.00-
00001	MALONEY, ROBERT (POLL WO	4/23/19 1% T	02019532	18004625	4/23/19 1% TAX ELECTION		04/30/19 270329	137.50-

MALONEY, ROBERT (POLL WO								
Sum								137.50-
00001	MARTIN, MAGDALINE (POLL	4/23/19 1% T	02019532	18004626	4/23/19 1% TAX ELECTION		04/30/19 270331	125.00-

MARTIN, MAGDALINE (POLL								
Sum								125.00-
00001	MARTIN, RAYMOND M (POLL	4/23/19 1% T	02019532	18004627	4/23/19 1% TAX ELECTION		04/30/19 270332	175.00-

MARTIN, RAYMOND M (POLL								
Sum								175.00-
00001	MAXWELL, ANGELA (POLL WO	4/23/19 1% T	02019532	18004628	4/23/19 1% TAX ELECTION		04/30/19 270333	125.00-

MAXWELL, ANGELA (POLL WO								
Sum								125.00-
00001	MCCOY, DEBORAH (POLL WOR	4/23/19 1% T	02019532	18004629	4/23/19 1% TAX ELECTION		04/30/19 270334	125.00-

MCCOY, DEBORAH (POLL WOR								
Sum								125.00-
00001	MCDONALD, KENDRA POPE (P	4/23/19 1% T	02019532	18004630	4/23/19 1% TAX ELECTION		04/30/19 270335	125.00-

MCDONALD, KENDRA POPE (P								
Sum								125.00-

00001 MCGEE, KATE (POLL WORKER 4/23/19 1% T 02019532 18004631 4/23/19 1% TAX ELECTION	04/30/19	270337	145.00-

MCGEE, KATE (POLL WORKER			
Sum			145.00-
00001 MCGEE, MELISSA W (REFUND DAMAGE DEP R 02019516 18004423 DAMAGE DEPOSIT REFUND	04/30/19	270338	500.00-

MCGEE, MELISSA W (REFUND			
Sum			500.00-
00001 MCINTYRE, BEVERLY (POLL 4/23/19 1% T 02019532 18004632 4/23/19 1% TAX ELECTION	04/30/19	270340	125.00-

MCINTYRE, BEVERLY (POLL			
Sum			125.00-
00001 MCKELLER, TONY G (POLL W 4/23/19 1% T 02019532 18004633 4/23/19 1% TAX ELECTION	04/30/19	270341	145.00-

MCKELLER, TONY G (POLL W			
Sum			145.00-
00001 MCMICHAEL, MARGARET (POL 4/23/19 1% T 02019532 18004634 4/23/19 1% TAX ELECTION	04/30/19	270342	145.00-

MCMICHAEL, MARGARET (POL			
Sum			145.00-
00001 MEDICAL ANALYSIS-GHV 10401 00188675 18004413 4/19 FEES EMP MED CLINIC	04/30/19	270344	32,615.74-

MEDICAL ANALYSIS-GHV			
Sum			32,615.74-
00001 MID SOUTH UNIFORM & SUPP 589789 00188141 18004311 UNIFORM BOOTS BOUNDS POLICE	04/30/19	270346	156.00-

MID SOUTH UNIFORM & SUPP			
Sum			156.00-
00001 MIDSOUTH SOLUTIONS 131355 00186975 18004377 UNIFORMS FIRE DEPT	04/30/19	270347	1,948.70-

MIDSOUTH SOLUTIONS			
Sum			1,948.70-
00001 MILLER, JAMES P JR (POLL 4/23/19 1% T 02019532 18004635 4/23/19 1% TAX ELECTION	04/30/19	270348	137.50-

MILLER, JAMES P JR (POLL			
Sum			137.50-
00001 MITCHELL TOOL SALES & SE 101080 00188524 18004329 CUTTING FLUID P/W SHOP	04/30/19	270349	140.00-

MITCHELL TOOL SALES & SE			
Sum			140.00-
00001 MITCHELL, JAMES TRAV ADVANCE 00188882 18004551 TRAV ADV BOAM CONF BILOXI	04/30/19	270350	1,041.10-

MITCHELL, JAMES			
Sum			1,041.10-
00001 MOONEY, STEPHEN TRAVEL REIMB 00188946 18004690 EXPNS MFIA CONF GULFPORT	04/30/19	270352	24.84-

MOONEY, STEPHEN			
Sum			24.84-
00001 MOORE'S BICYCLE SHOP INC 322331 00188693 18004564 REPAIR BIKES POLICE DEPT	04/30/19	270353	216.93-

MOORE'S BICYCLE SHOP INC			
Sum			216.93-

00001	MS	ASSN	OF	CODE	ENFORCEM	2019	DUES	QU	00188810	18004518	2019	DUES	QUINN	LDC	DIV	04/30/19	270355	75.00-
00001	MS	ASSN	OF	CODE	ENFORCEM	2019	DUES	CO	00188810	18004519	2019	DUES	COPELAND	LDC	DIV	04/30/19	270355	75.00-
00001	MS	ASSN	OF	CODE	ENFORCEM	2019	DUES	FO	00188810	18004520	2019	DUES	FORTENBERRY	LDC	DIV	04/30/19	270355	75.00-
00001	MS	ASSN	OF	CODE	ENFORCEM	2019	DUES	HA	00188810	18004521	2019	DUES	HALL	LDC	DIV	04/30/19	270355	75.00-
00001	MS	ASSN	OF	CODE	ENFORCEM	2019	DUES	KI	00188810	18004522	2019	DUES	KIDD	LDC	DIV	04/30/19	270355	75.00-
00001	MS	ASSN	OF	CODE	ENFORCEM	2019	DUES	LA	00188810	18004523	2019	DUES	LASTER	LDC	DIV	04/30/19	270355	75.00-
00001	MS	ASSN	OF	CODE	ENFORCEM	2019	DUES	MY	00188810	18004524	2019	DUES	MYERS	LDC	DIV	04/30/19	270355	75.00-

MS ASSN OF CODE ENFORCEM																		
Sum																		
00001	MS	ENGINEERING	SOCIETY		MBRSHP	RUTLA	00188686	18004417	MBRSHP	DUES	RUTLAND	THRY	2020			04/30/19	270357	170.00-
00001	MS	ENGINEERING	SOCIETY		REG	RUTLAND	00188686	18004418	REG	RUTLAND	MEETING	BILOXI				04/30/19	270357	350.00-

MS ENGINEERING SOCIETY																		
Sum																		
00001	MS	FIRE & SAFETY	OF	HBUR	64754		00188931	18004683	EXTINGUISHERS	SANIT	TRUCKS					04/30/19	270358	238.00-

MS FIRE & SAFETY OF HBUR																		
Sum																		
00001	MS	MUNICIPAL	LEAGUE		29298	ELLARD	00188589	18004372	REG	ELLARD	CONF	BILOXI				04/30/19	270359	235.00-

MS MUNICIPAL LEAGUE																		
Sum																		
00001	MS	POWER	COMPANY		4/19	GENERAL	00201914	18004541	MNTHLY	ELEC-GENERAL						04/30/19	270360	113,292.79-

MS POWER COMPANY																		
Sum																		
00001	MS	STATE/TAX	COMM/UNDERC		PO#188908	4/	00188908	18004575	RNWL	TAGS	UNDERCOVER	UNITS				04/30/19	270361	113,292.79-

MS STATE/TAX COMM/UNDERC																		
Sum																		
00001	MS	TURF			708515		00188477	18004439	GRASS	SOD	FOR	CEMETERIES				04/30/19	270362	230.00-

MS TURF																		
Sum																		
00001	MSP	ENTERPRISES, LLC			41519		00188829	18004498	LOT	CLEARING/DEMOS	4/19	LDC				04/30/19	270363	11,853.13-
00001	MSP	ENTERPRISES, LLC			41719		00188833	18004499	LOT	CLEARING	4/19	LDC				04/30/19	270363	471.42-

MSP ENTERPRISES, LLC																		
Sum																		
00001	MURACA, GAIL	(POLL	WORKE		4/23/19	1% T	02019532	18004636	4/23/19	1% TAX	ELECTION					04/30/19	270364	12,324.55-

MURACA, GAIL (POLL WORKE																		
Sum																		
00001	MURACA, P	(POLL	WORKER)		4/23/19	1% T	02019532	18004637	4/23/19	1% TAX	ELECTION					04/30/19	270365	125.00-

MURACA, P (POLL WORKER)																		
Sum																		
00001	MUSSIETT, PATRICIA	(POLL			4/23/19	1% T	02019532	18004638	4/23/19	1% TAX	ELECTION					04/30/19	270367	125.00-

MUSSIETT, PATRICIA (POLL																		
Sum																		

00001 MYERS, ALMA (POLL WORKER 4/23/19 1% T 02019532 18004639 4/23/19 1% TAX ELECTION	04/30/19	270368	145.00-

MYERS, ALMA (POLL WORKER			
Sum			145.00-
00001 MYERS, DONNIE (POLL WORK 4/23/19 1% T 02019532 18004640 4/23/19 1% TAX ELECTION	04/30/19	270369	175.00-

MYERS, DONNIE (POLL WORK			
Sum			175.00-
00001 MYERS, KARNELLA TRAVEL ADVAN 00188817 18004500 TRAV ADV VAD ACADEMY HOUSTON	04/30/19	270370	516.66-

MYERS, KARNELLA			
Sum			516.66-
00001 NAPA AUTO PARTS 591117 00187739 18004287 REPR PTS U#14516 FIRE DEPT	04/30/19	270371	8.17-
00001 NAPA AUTO PARTS 591436 00187907 18004288 REPR PTS U#14516 FIRE DEPT	04/30/19	270371	16.98-

NAPA AUTO PARTS			
Sum			25.15-
00001 NAYLOR, EMMA (POLL WORKE 4/23/19 1% T 02019532 18004642 4/23/19 1% TAX ELECTION	04/30/19	270372	125.00-

NAYLOR, EMMA (POLL WORKE			
Sum			125.00-
00001 NEEL-SCHAFFER INC 1057860 00188796 18004526 SRVS 3/19 MS4 STORMWTR PROG	04/30/19	270373	4,583.33-

NEEL-SCHAFFER INC			
Sum			4,583.33-
00001 NEWELL PAPER COMPANY 4053038 00188443 18004438 JANIT SUPP CEMETERY	04/30/19	270374	449.79-

NEWELL PAPER COMPANY			
Sum			449.79-
00001 NEWSOME, JAMIE ANDERSON- 4/23/19 1% T 02019532 18004643 4/23/19 1% TAX ELECTION	04/30/19	270375	125.00-

NEWSOME, JAMIE ANDERSON-			
Sum			125.00-
00001 OFFICE DEPOT INC 2292267904 00188158 18004333 VIDEO HARD DRIVE POLICE DEPT	04/30/19	270379	89.99-
00001 OFFICE DEPOT INC 297674429001 00188158 18004334 POLICE VIDEO HARD DRIVE COURT	04/30/19	270379	89.99-
00001 OFFICE DEPOT INC 297873587001 00188039 18004350 OFFICE CHAIR MATS CEMETERY	04/30/19	270379	50.94-
00001 OFFICE DEPOT INC 299600894001 00188354 18004462 COMPUTER SUPP PLANNING DIV	04/30/19	270379	44.05-
00001 OFFICE DEPOT INC 299629227001 00188354 18004463 COMPUTER SUPP PLANNING DIV	04/30/19	270379	11.19-

OFFICE DEPOT INC			
Sum			286.16-
00001 OFFICE PRODUCTS PLUS 863192-0 00188560 18004465 OFFICE SUPP FIRE DEPT	04/30/19	270380	150.34-
00001 OFFICE PRODUCTS PLUS 863471-0 00188659 18004529 JANIT/OFFICE SUPP POLICE	04/30/19	270380	1,171.00-

OFFICE PRODUCTS PLUS			
Sum			1,321.34-
00001 ORMAN, MARTHA (POLL WORK 4/23/19 1% T 02019532 18004641 4/23/19 1% TAX ELECTION	04/30/19	270381	125.00-

ORMAN, MARTHA (POLL WORK			
Sum			125.00-
00001 OWENS BUSINESS MACHINES 375225 00188030 18004355 COPIER SERV CALL POLICE DEPT	04/30/19	270382	194.00-

Sum												194.00-
00001	PACE A J (POLL WORKER)	4/23/19	1% T	02019532	18004644	4/23/19	1% TAX ELECTION	04/30/19	270383			125.00-

PACE A J (POLL WORKER)												
Sum												125.00-
00001	PACE, LOTTIE (POLL WORKE	4/23/19	1% T	02019532	18004645	4/23/19	1% TAX ELECTION	04/30/19	270384			125.00-

PACE, LOTTIE (POLL WORKE												
Sum												125.00-
00001	PARISH TRACTOR (HATTIESB	02-85080		00188662	18004566	REPR	PTS U#16722 PUBLIC WORKS	04/30/19	270386			84.82-
00001	PARISH TRACTOR (HATTIESB	02-85471		00188745	18004567	REPR	PTS U#16722 PUBLIC WORKS	04/30/19	270386			116.84-

PARISH TRACTOR (HATTIESB												
Sum												201.66-
00001	PARKES, GERALDINE (POLL	4/23/19	1% T	02019532	18004646	4/23/19	1% TAX ELECTION	04/30/19	270387			125.00-

PARKES, GERALDINE (POLL												
Sum												125.00-
00001	PEARL RIVER VALLEY EPA (	4/19	GENERAL	00201914	18004510	MNTHLY	4/19 PUBLIC SERVICES	04/30/19	270390			1,296.94-

PEARL RIVER VALLEY EPA (												
Sum												1,296.94-
00001	PIERCE PLUMBING INC	602872		00188511	18004327	PLUMB	SUPP P/F ACDMY RESTROOM	04/30/19	270391			548.85-

PIERCE PLUMBING INC												
Sum												548.85-
00001	PINE BELT OIL COMPANY IN	1070132		00188546	18004392	GAS	FOR P/W FUEL STATION	04/30/19	270393			14,041.06-
00001	PINE BELT OIL COMPANY IN	1070454		00188546	18004393	DIESEL	FOR P/W FUEL STATION	04/30/19	270393			8,988.57-
00001	PINE BELT OIL COMPANY IN	1061922		00188747	18004548	GAS	FOR P/W FUEL STATION	04/30/19	270393			13,322.15-

PINE BELT OIL COMPANY IN												
Sum												36,351.78-
00001	POPE, EMMA (POLL WORKER)	4/23/19	1% T	02019532	18004647	4/23/19	1% TAX ELECTION	04/30/19	270395			125.00-

POPE, EMMA (POLL WORKER)												
Sum												125.00-
00001	POPE, JESSIE O JR (POLL	4/23/19	1% T	02019532	18004648	4/23/19	1% TAX ELECTION	04/30/19	270396			175.00-

POPE, JESSIE O JR (POLL												
Sum												175.00-
00001	POWELL, OLIVIA (POLL WOR	4/23/19	1% T	02019532	18004649	4/23/19	1% TAX ELECTION	04/30/19	270398			125.00-

POWELL, OLIVIA (POLL WOR												
Sum												125.00-
00001	POWER HOUSE TOOLS & OUTD	MKM60YHH6		00188489	18004441	REPR	PTS U#19005 CEMETERY	04/30/19	270400			31.96-
00001	POWER HOUSE TOOLS & OUTD	MKMN0PT9S		00188774	18004559	REPR	PTS U#20059 CEMETERY	04/30/19	270400			98.44-

POWER HOUSE TOOLS & OUTD												
Sum												130.40-
00001	POWER PLUS INC	71213		00188582	18004442	REPR	PTS U#20406 CEMETERY	04/30/19	270401			245.70-

POWER PLUS INC

Sum							245.70-
00001	PRECISION DELTA CORP	14059	00184736	18004304	AMMUNITION P/F ACADEMY	04/30/19	270402
							678.50-

PRECISION DELTA CORP

Sum							678.50-
00001	PROTECTION AGENCY & SECU	1017	02019517	18004425	SECURITY DET DKT 4/30/19	04/30/19	270403
							171.00-
00001	PROTECTION AGENCY & SECU	1018	02019517	18004426	SECURITY DET DKT 4/30/19	04/30/19	270403
							190.00-
00001	PROTECTION AGENCY & SECU	1020	02019517	18004427	SECURITY DET DKT 4/30/19	04/30/19	270403
							95.00-
00001	PROTECTION AGENCY & SECU	1021	02019517	18004428	SECURITY DET DKT 4/30/19	04/30/19	270403
							114.00-
00001	PROTECTION AGENCY & SECU	1022	02019517	18004429	SECURITY DET DKT 4/30/19	04/30/19	270403
							171.00-

PROTECTION AGENCY & SECU

Sum							741.00-
00001	RICOH CORP	5056305182	00188515	18004310	COPY OVERAGES 3/19 HUMAN RES	04/30/19	270406
							138.53-
00001	RICOH CORP	31684887	00188839	18004490	COPIER 4/15-5/14 HUMAN RES	04/30/19	270406
							221.67-
00001	RICOH CORP	31685386	00188824	18004501	COPIER 5/19 LAND CODE	04/30/19	270406
							110.00-

RICOH CORP

Sum							470.20-
00001	RJ YOUNG COMPANY	INV2989103	00188520	18004306	COPIER 2/28-3/27/19 COUNCIL	04/30/19	270407
							188.29-
00001	RJ YOUNG COMPANY	INV3004576	00188595	18004369	COPIER 3/5-4/4 CITY CLERK	04/30/19	270407
							204.00-
00001	RJ YOUNG COMPANY	INV3024489	00188730	18004435	COPIER 2/28-3/27 DETECTIVES	04/30/19	270407
							763.34-
00001	RJ YOUNG COMPANY	INV3021320	00188827	18004491	COPIER 3/16-4/15 MPO DIV	04/30/19	270407
							174.00-
00001	RJ YOUNG COMPANY	INV3012556	00188843	18004494	COPIER 3/10-4/9 P/F ACADEMY	04/30/19	270407
							198.00-
00001	RJ YOUNG COMPANY	INV3018542	00188836	18004505	COPIER 3/14-4/13 ENGR DEPT	04/30/19	270407
							318.00-
00001	RJ YOUNG COMPANY	INV3006543	00188808	18004514	COPIER 3/6-4/5 PLANNING DIV	04/30/19	270407
							369.00-
00001	RJ YOUNG COMPANY	INV3025918	00188871	18004549	COPIER 3/24-4/23 POLICE ADM	04/30/19	270407
							253.00-

RJ YOUNG COMPANY

Sum							2,467.63-
00001	SCALES BIOLOGICAL LABORA	8043A	00188948	18004689	DNA ANALYSIS FOR CASE	04/30/19	270410
							500.00-

SCALES BIOLOGICAL LABORA

Sum							500.00-
00001	SHAW, DORIS (POLL WORKER 4/23/19 1% T		02019532	18004650	4/23/19 1% TAX ELECTION	04/30/19	270412
							125.00-

SHAW, DORIS (POLL WORKER

Sum							125.00-
00001	SHERWIN-WILLIAMS COMPANY	1715-9	00188448	18004291	PAINT SUPP MOFFETT OFFICE	04/30/19	270413
							21.21-
00001	SHERWIN-WILLIAMS COMPANY	2028-6	00188648	18004399	PAINT SUPP P/F ACDMY GYM	04/30/19	270413
							53.70-
00001	SHERWIN-WILLIAMS COMPANY	2225-8	00188789	18004569	PAINT SUPP CONSTR SHOP	04/30/19	270413
							139.25-

SHERWIN-WILLIAMS COMPANY

Sum							214.16-
00001	SHOWS DEARMAN & WAITS IN	20728	00188814	18004502	SRVS 2/24-3/23 EPA RESPONSE	04/30/19	270415
							1,575.00-
00001	SHOWS DEARMAN & WAITS IN	20759	00188830	18004503	SRVS 2/24-3/23 GORDON CK DRNG	04/30/19	270415
							525.00-
00001	SHOWS DEARMAN & WAITS IN	20735	00188812	18004506	SRVS 2/24-3/23 MISC DRAINAGE	04/30/19	270415
							1,050.00-
00001	SHOWS DEARMAN & WAITS IN	20760	00188804	18004527	SRVS 2/24-3/23 BRIDGE REHAB	04/30/19	270415
							3,570.00-
00001	SHOWS DEARMAN & WAITS IN	20731	00188802	18004528	SRVS 2/24-3/23 PRIORITY ONE	04/30/19	270415
							678.45-

SHOWS DEARMAN & WAITS IN

Sum									7,398.45-
00001 SIMS, ROSIE L (POLL WORK 4/23/19 1% T 02019532 18004651 4/23/19 1% TAX ELECTION	04/30/19	270416							145.00-

SIMS, ROSIE L (POLL WORK									
Sum									145.00-
00001 SMITH, EDDIE D (POLL WOR 4/23/19 1% T 02019532 18004652 4/23/19 1% TAX ELECTION	04/30/19	270417							125.00-

SMITH, EDDIE D (POLL WOR									
Sum									125.00-
00001 SMITHKA, PAULA (POLL WOR 4/23/19 1% T 02019532 18004653 4/23/19 1% TAX ELECTION	04/30/19	270418							145.00-

SMITHKA, PAULA (POLL WOR									
Sum									145.00-
00001 SOLAR SUPPLY INC 3413818 00188389 18004368 A/C STAT COURT FRONT LOBBY	04/30/19	270419							34.28-

SOLAR SUPPLY INC									
Sum									34.28-
00001 SOUTHEASTERN CONCRETE CO 33366 00185726 18004476 CONCRETE PUBLIC WORKS	04/30/19	270422							1,025.00-
00001 SOUTHEASTERN CONCRETE CO 33398 00185726 18004477 CONCRETE PUBLIC WORKS	04/30/19	270422							615.00-
00001 SOUTHEASTERN CONCRETE CO 33431 00185726 18004478 CONCRETE PUBLIC WORKS	04/30/19	270422							410.00-
00001 SOUTHEASTERN CONCRETE CO 33564 00185726 18004479 CONCRETE PUBLIC WORKS	04/30/19	270422							410.00-
00001 SOUTHEASTERN CONCRETE CO 33583 00185726 18004480 CONCRETE PUBLIC WORKS	04/30/19	270422							410.00-
00001 SOUTHEASTERN CONCRETE CO 33696 00185726 18004481 CONCRETE PUBLIC WORKS	04/30/19	270422							481.50-
00001 SOUTHEASTERN CONCRETE CO 33711 00185726 18004482 CONCRETE PUBLIC WORKS	04/30/19	270422							994.50-
00001 SOUTHEASTERN CONCRETE CO 33795 00185726 18004483 CONCRETE PUBLIC WORKS	04/30/19	270422							552.50-
00001 SOUTHEASTERN CONCRETE CO 33820 00185726 18004484 CONCRETE PUBLIC WORKS	04/30/19	270422							663.00-
00001 SOUTHEASTERN CONCRETE CO 33872 00185726 18004485 CONCRETE PUBLIC WORKS	04/30/19	270422							773.50-
00001 SOUTHEASTERN CONCRETE CO 33918 00185726 18004486 CONCRETE PUBLIC WORKS	04/30/19	270422							592.50-
00001 SOUTHEASTERN CONCRETE CO 34023 00185726 18004487 CONCRETE PUBLIC WORKS	04/30/19	270422							663.00-
00001 SOUTHEASTERN CONCRETE CO 34024 00185726 18004488 CONCRETE PUBLIC WORKS	04/30/19	270422							371.00-
00001 SOUTHEASTERN CONCRETE CO 33897 00187703 18004530 CONCRETE SYM BLDG P/F ACDMY	04/30/19	270422							5,225.00-
00001 SOUTHEASTERN CONCRETE CO 33919 00187703 18004531 CONCRETE SYM BLDG P/F ACDMY	04/30/19	270422							4,096.00-

SOUTHEASTERN CONCRETE CO									
Sum									17,282.50-
00001 SOUTHERN FINANCIAL SYSTE CMCHAT2 3/19 02019526 18004542 POLICE FINES COLL.FEE	04/30/19	270423							150.30-
00001 SOUTHERN FINANCIAL SYSTE CMCHAT3 3/29 02019527 18004543 POLICE FINES COLL.FEE	04/30/19	270423							415.00-

SOUTHERN FINANCIAL SYSTE									
Sum									565.30-
00001 SOUTHERN PINE ELECTRIC P 4/19 GENERAL 00201913 18004421 MNTHLY 4/19 PUBLIC SERVICES	04/30/19	270424							133.71-

SOUTHERN PINE ELECTRIC P									
Sum									133.71-
00001 SOUTHERN TIRE MART LLC (2520004671 00188171 18004554 TIRES U#15670 & U#15671 P/W	04/30/19	270426							865.56-
00001 SOUTHERN TIRE MART LLC (2520004277 00188103 18004560 TIRE U#21141 CEM DUMP TRUCK	04/30/19	270426							320.55-

SOUTHERN TIRE MART LLC (									
Sum									1,186.11-
00001 SPIRE ENERGY 4/19 GENERAL 00201914 18004571 MNTHLY GAS-GENERAL	04/30/19	270428							1,458.67-

SPIRE ENERGY									

Sum										1,458.67-
00001	STANDARD OFFICE SUPPLY C	04878	00188338	18004353	OFFICE SUPP LIFE CENTER	04/30/19	270430	107.74-		
00001	STANDARD OFFICE SUPPLY C	05014	00188556	18004561	OFFICE SUPP PURCHASING	04/30/19	270430	67.99-		
00001	STANDARD OFFICE SUPPLY C	05135	00188556	18004562	OFFICE SUPP PURCHASING	04/30/19	270430	154.50-		
00001	STANDARD OFFICE SUPPLY C	05066	00188608	18004572	COPY PAPER CITY CLERK DIV	04/30/19	270430	87.98-		

STANDARD OFFICE SUPPLY C										
Sum									418.21-	
00001	STAPLES	3409937816	00188231	18004282	OFFICE SUPP PLANNING DIV	04/30/19	270431	16.04-		
00001	STAPLES	3409937817	00188231	18004283	OFFICE SUPP PLANNING DIV	04/30/19	270431	14.99-		
00001	STAPLES	3410019514	00188231	18004284	OFFICE SUPP PLANNING DIV	04/30/19	270431	192.00-		
00001	STAPLES	3410019515	00188231	18004285	OFFICE SUPP PLANNING DIV	04/30/19	270431	66.99-		
00001	STAPLES	3410623871	00188231	18004302	CREDIT INV#3410019514	04/30/19	270431	14.11		
00001	STAPLES	3410623872	00188231	18004303	OFFICE SUPP PLANNING DIV	04/30/19	270431	14.11-		

STAPLES										
Sum									290.02-	
00001	STATE FIRE ACADEMY	27121 LEE/DI	00188471	18004286	REG LEE/DILLARD CLS 1/7-10/19	04/30/19	270432	730.00-		
00001	STATE FIRE ACADEMY	27129	00188536	18004338	CPAT EXAMS RECRUIT APPLICANTS	04/30/19	270432	1,024.60-		
00001	STATE FIRE ACADEMY	27136 MILES	00188759	18004437	REG MILES 1/7-10 CLASS JKSN	04/30/19	270432	500.00-		

STATE FIRE ACADEMY										
Sum									2,254.60-	
00001	STEADMAN, SUSAN (POLL WO	4/23/19 1% T	02019532	18004654	4/23/19 1% TAX ELECTION	04/30/19	270434	125.00-		

STEADMAN, SUSAN (POLL WO										
Sum									125.00-	
00001	THOMAS, MELODY (POLL W	4/23/19 1% T	02019532	18004655	4/23/19 1% TAX ELECTION	04/30/19	270437	125.00-		

THOMAS, MELODY (POLL W										
Sum									125.00-	
00001	TOUCHSTONE MOTOR SALES I	B30040	00187771	18004294	2008 TRUCK U#21252 MOWING CRW	04/30/19	270440	9,500.00-		

TOUCHSTONE MOTOR SALES I										
Sum									9,500.00-	
00001	TRI-TECH INC	171707	00188475	18004397	GUN BOXES EVIDENCE STORAGE	04/30/19	270441	557.35-		

TRI-TECH INC										
Sum									557.35-	
00001	TYLER TECHNOLOGIES INC	025-255326	00182839	18004474	ENERGOV UPGRADE URBAN DEV	04/30/19	270442	87.50-		
00001	TYLER TECHNOLOGIES INC	025-255327	00182839	18004475	ENERGOV UPGRADE URBAN DEV	04/30/19	270442	262.50-		

TYLER TECHNOLOGIES INC										
Sum									350.00-	
00001	U S POSTMASTER-POSTAGE (	1739263 PI	00188761	18004512	SPEC ELEC POSTCARD MAILOUTS	04/30/19	270443	6,993.22-		

U S POSTMASTER-POSTAGE (										
Sum									6,993.22-	
00001	UNITED PARCEL SERVICE IN	00008E1Y1514	00188565	18004336	SERVS 3/9 & 3/19 POLICE DEPT	04/30/19	270444	8.40-		

UNITED PARCEL SERVICE IN										
Sum									8.40-	

00001 UNIVERSITY TIRE & SERVIC 543738	00188564 18004403 TIRES U#14715 PUBLIC WORKS	04/30/19	270445	485.76-
00001 UNIVERSITY TIRE & SERVIC 544028	00188681 18004467 TIRES U#15921 TRAFFIC	04/30/19	270445	242.88-

UNIVERSITY TIRE & SERVIC				
Sum				728.64-
00001 UQDAH, MIKAL (POLL WORKE 4/23/19 1% T 02019532 18004656 4/23/19 1% TAX ELECTION		04/30/19	270446	125.00-

UQDAH, MIKAL (POLL WORKE				
Sum				125.00-
00001 USM/FOUNDATION (REFUND) DAMAGE DEP R 02019516 18004424 DAMAGE DEPOSIT REFUND		04/30/19	270447	600.00-

USM/FOUNDATION (REFUND)				
Sum				600.00-
00001 VAN SLYKE, EDWINA (POLL 4/23/19 1% T 02019532 18004657 4/23/19 1% TAX ELECTION		04/30/19	270449	125.00-

VAN SLYKE, EDWINA (POLL				
Sum				125.00-
00001 VULCAN SIGNS 339410 00187651 18004466 STREET SIGNS TRAFFIC DEPT		04/30/19	270452	2,362.55-

VULCAN SIGNS				
Sum				2,362.55-
00001 WAGE HOUR ASSESSMENTS AN VH 0019-003 00188614 18004384 MNTHLY RETAINER FEE 3/19		04/30/19	270453	550.00-
00001 WAGE HOUR ASSESSMENTS AN CH 0019-004 00188904 18004574 RETAINER & CONSULT FEES 4/19		04/30/19	270453	550.00-

WAGE HOUR ASSESSMENTS AN				
Sum				1,100.00-
00001 WAL-MART STORES INC 003933 00187693 18004694 JANIT SUPP ACCTG/PURCH		04/30/19	270454	38.40-
00001 WAL-MART STORES INC 000513 00188230 18004695 OFFICE CHAIRS PLANNING DIV		04/30/19	270454	218.00-
00001 WAL-MART STORES INC 009932 00187711 18004696 REFRSHMNTS ASSESSERS ACADEMY		04/30/19	270454	43.37-
00001 WAL-MART STORES INC 005490 00187880 18004697 SUPPLIES SANIT RESTROOM		04/30/19	270454	79.85-

WAL-MART STORES INC				
Sum				379.62-
00001 WALKER ASSOCIATES FIRE STATION 00184984 18004535 SRVS FIRE STA #9 SURVEY		04/30/19	270456	7,940.00-

WALKER ASSOCIATES				
Sum				7,940.00-
00001 WARING OIL CO (GULFPORT) 001754598 00188256 18004330 DEF FOR SANIT DEPT		04/30/19	270458	412.50-

WARING OIL CO (GULFPORT)				
Sum				412.50-
00001 WARREN PAVING INC 19378 00187773 18004339 CRUSHED CONCRETE PUB WORKS		04/30/19	270459	2,795.31-
00001 WARREN PAVING INC 19436 00187773 18004340 CRUSHED CONCRETE PUB WORKS		04/30/19	270459	97.44-
00001 WARREN PAVING INC 20335 00188534 18004468 LIMESTONE PUBLIC WORKS		04/30/19	270459	3,656.46-

WARREN PAVING INC				
Sum				6,549.21-
00001 WASTE MANAGEMENT OF SOUT 0011452-2526 00188928 18004685 RUBBISH/GARBAGE DISPOSAL		04/30/19	270460	1,495.56-

WASTE MANAGEMENT OF SOUT				
Sum				1,495.56-
00001 WATERS INTERNATIONAL TRU 08P869604 00187875 18004366 WHEELS HUBS U#14406 SANIT		04/30/19	270461	246.80-

00001 WATERS INTERNATIONAL TRU 08P868875	00187876 18004367 REPR PTS U#14408 SANIT	04/30/19	270461	44.05-
00001 WATERS INTERNATIONAL TRU 08P869883	00188447 18004389 REPR PTS U#13982 PUBLIC WORKS	04/30/19	270461	53.90-
00001 WATERS INTERNATIONAL TRU 08P869685	00188609 18004582 REPRS U#14406 SANIT	04/30/19	270461	22.26-
00001 WATERS INTERNATIONAL TRU 08P870651	00188609 18004583 REPRS U#14408 SANIT	04/30/19	270461	747.82-

WATERS INTERNATIONAL TRU				
Sum				1,114.83-
00001 WATKINS, JOAN (POLL WORK 4/23/10 1% T 02019532 18004658 4/23/19 1% TAX ELECTION		04/30/19	270463	125.00-

WATKINS, JOAN (POLL WORK				
Sum				125.00-
00001 WILKINSON, MEGAN (POLL W 4/23/19 1% T 02019532 18004659 4/23/19 1% TAX ELECTION		04/30/19	270465	145.00-

WILKINSON, MEGAN (POLL W				
Sum				145.00-
00001 WOULLARD, WILLIE (POLL 4/23/19 1% T 02019532 18004660 4/23/19 1% TAX ELECTION		04/30/19	270467	125.00-

WOULLARD, WILLIE (POLL				
Sum				125.00-
00001 98 WASTE LLC	1917	00188630 18004391 RUBBISH DISPOSAL 4/8-12 SANIT	04/30/19	270470
00001 98 WASTE LLC	1897	00188855 18004557 RUBBISH DISPOSAL 4/1-5/19	04/30/19	270470
00001 98 WASTE LLC	1916	00188913 18004584 RUBBISH DISPOSAL 4/8-9/19	04/30/19	270470
00001 98 WASTE LLC	1936	00188932 18004684 RUBBISH DISPOSAL 4/15-24/19	04/30/19	270470

98 WASTE LLC				
Sum				26,908.00-

Sum				1,581,817.13-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 04/26/19

PERIOD ENDING APRIL 30, 2019

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PARKS & RECREATION FUND							
00002 A & R FARM AND GARDEN	324178	00188656	18001133	CHEMICALS GRNDS MAINT	04/30/19	270148	336.00-
00002 A & R FARM AND GARDEN	324179	00188371	18001136	PRUNNERS/LOPPERS GRNDS MAINT	04/30/19	270148	356.00-

A & R FARM AND GARDEN							
Sum							692.00-
00002 AGRI-AFC LLC	5553753	00188321	18001121	WEED KILLER GRNDS MAINT	04/30/19	270154	275.00-
00002 AGRI-AFC LLC	5553760	00188516	18001122	CHEMICALS GRNDS MAINT	04/30/19	270154	330.00-
00002 AGRI-AFC LLC	5556487	00188715	18001180	CHEMICALS GRNDS MAINT	04/30/19	270154	412.50-
00002 AGRI-AFC LLC	5557114	00188763	18001182	CHEMICALS HWY 49 GRNDS MAINT	04/30/19	270154	275.00-
00002 AGRI-AFC LLC	5557530	00188840	18001183	CHEMICALS GRNDS MAINT	04/30/19	270154	275.00-

AGRI-AFC LLC							
Sum							1,567.50-
00002 ANOINTED HANDS SERVICES, 6038		00188678	18001131	SERVS 4/19 REC MAINT OFFICE	04/30/19	270164	310.00-

ANOINTED HANDS SERVICES,							
Sum							310.00-
00002 AT&T MOBILITY	287273578351	00188553	18001130	WIRELESS SRV 3/19 PKS/REC	04/30/19	270172	459.13-

AT&T MOBILITY							
Sum							459.13-
00002 AUTO ARMATURE SERVICE IN 16548		00188424	18001116	BATTERY U#1953 ROLLER	04/30/19	270173	54.95-

AUTO ARMATURE SERVICE IN							
Sum							54.95-
00002 B S N SPORTS	905003512	00188435	18001175	PICKLE BALL/VOLLEYBALL SUPP	04/30/19	270176	155.60-

B S N SPORTS							
Sum							155.60-
00002 B W I	15195179	00188364	18001112	BALLFIELD QUICK DRY	04/30/19	270177	793.00-

B W I							
Sum							793.00-
00002 BEARD EQUIPMENT CO	1126019(A)	00188387	18001134	REPRS U#19532 SANDPRO	04/30/19	270179	2,086.78-
00002 BEARD EQUIPMENT CO	1126019(B)	00188680	18001138	ADDL AMT DUE PO#188387	04/30/19	270179	112.32-

BEARD EQUIPMENT CO							
Sum							2,199.10-
00002 BRACKMAN MOWER WAREHOUSE 44634		00188341	18001125	REPRS U#20745 MOWER	04/30/19	270192	286.00-
00002 BRACKMAN MOWER WAREHOUSE 44636		00188342	18001126	REPRS U#18866 MOWER	04/30/19	270192	185.00-
00002 BRACKMAN MOWER WAREHOUSE 44633		00188343	18001127	REPRS U#19303 MOWER	04/30/19	270192	84.00-
00002 BRACKMAN MOWER WAREHOUSE 44769		00188508	18001128	REPRS U#20233 MOWER	04/30/19	270192	212.80-
00002 BRACKMAN MOWER WAREHOUSE 44920		00188669	18001135	REPRS U#19303 MOWER	04/30/19	270192	299.49-
00002 BRACKMAN MOWER WAREHOUSE 44884		00188596	18001139	REPRS U#20744 MOWER	04/30/19	270192	126.00-
00002 BRACKMAN MOWER WAREHOUSE 44888		00188597	18001140	REPRS U#19465 MOWER	04/30/19	270192	265.00-

00002 BRACKMAN MOWER WAREHOUSE 44886	00188598 18001141 REPRS U#18866 MOWER	04/30/19	270192	82.00-
00002 BRACKMAN MOWER WAREHOUSE 44915	00188657 18001142 WEDEATER REPR PTS	04/30/19	270192	280.00-
00002 BRACKMAN MOWER WAREHOUSE 44993	00188716 18001184 REPRS U#18867 MOWER	04/30/19	270192	129.95-
00002 BRACKMAN MOWER WAREHOUSE 44994	00188717 18001185 REPRS U#17998 MOWER	04/30/19	270192	129.95-
00002 BRACKMAN MOWER WAREHOUSE 44998	00188720 18001186 REPRS U#20823 MOWER	04/30/19	270192	129.95-
00002 BRACKMAN MOWER WAREHOUSE 44999	00188721 18001187 REPRS U#20744 MOWER	04/30/19	270192	129.95-
00002 BRACKMAN MOWER WAREHOUSE 45000	00188722 18001188 REPRS U#19303 MOWER	04/30/19	270192	129.95-
00002 BRACKMAN MOWER WAREHOUSE 45001	00188723 18001189 REPRS U#18866 MOWER	04/30/19	270192	129.95-
00002 BRACKMAN MOWER WAREHOUSE 44992	00188725 18001190 REPRS U#20745 MOWER	04/30/19	270192	129.95-
00002 BRACKMAN MOWER WAREHOUSE 45003	00188727 18001191 REPRS U#18576 MOWER	04/30/19	270192	66.73-
00002 BRACKMAN MOWER WAREHOUSE 45004	00188728 18001192 REPRS U#17085 MOWER	04/30/19	270192	66.73-
00002 BRACKMAN MOWER WAREHOUSE 44995	00188718 18001194 REPRS U#20233 MOWER	04/30/19	270192	192.13-
00002 BRACKMAN MOWER WAREHOUSE 44990	00188726 18001195 REPRS U#20234 MOWER	04/30/19	270192	177.95-

BRACKMAN MOWER WAREHOUSE				
Sum				3,233.48-
00002 BURGE EXCAVATING & GRADI 1234	00188762 18001193 MASON SAND TATUM BASEBALL	04/30/19	270197	325.00-

BURGE EXCAVATING & GRADI				
Sum				325.00-
00002 CARQUEST AUTO PARTS STOR 14758-122302	00187954 18001203 REPR PTS U#18680 REC ADM	04/30/19	270202	124.57-
00002 CARQUEST AUTO PARTS STOR 14758-122301	00187955 18001204 REPR PTS U#18680 REC ADM	04/30/19	270202	15.62-

CARQUEST AUTO PARTS STOR				
Sum				140.19-
00002 CERTIFIED SPORTS TURF SE 1195	00188859 18001179 MNTHLY FLD MNT TATUM BASEBALL	04/30/19	270208	1,929.17-

CERTIFIED SPORTS TURF SE				
Sum				1,929.17-
00002 CINTAS CORPORATION #J66 J66640289	00188525 18001103 MOP/MAT 3/21 GRNDS MAINT	04/30/19	270214	4.95-
00002 CINTAS CORPORATION #J66 J66641483	00188525 18001104 MOP/MAT 3/28 GRNDS MAINT	04/30/19	270214	4.95-
00002 CINTAS CORPORATION #J66 J66642695	00188525 18001105 MOP/MAT 4/04 GRNDS MAINT	04/30/19	270214	4.95-
00002 CINTAS CORPORATION #J66 J66643877	00188525 18001106 MOP/MAT 4/11 GRNDS MAINT	04/30/19	270214	4.95-
00002 CINTAS CORPORATION #J66 J66640290	00188525 18001107 UNIFORMS 3/21 GRNDS MAINT	04/30/19	270214	144.76-
00002 CINTAS CORPORATION #J66 J66641484	00188525 18001108 UNIFORMS 3/28 GRNDS MAINT	04/30/19	270214	146.11-
00002 CINTAS CORPORATION #J66 J66642696	00188525 18001109 UNIFORMS 4/04 GRNDS MAINT	04/30/19	270214	139.11-
00002 CINTAS CORPORATION #J66 J66643878	00188525 18001110 UNIFORMS 4/11 GRNDS MAINT	04/30/19	270214	151.59-

CINTAS CORPORATION #J66				
Sum				601.37-
00002 CITY OF HATTIESBURG FUND TRF 2ND 4/19	02019522 18001148 TRF 2ND 4/19 PAYROLL	04/23/19	312306	62,643.87-

CITY OF HATTIESBURG FUND				
Sum				62,643.87-
00002 CLEMTS HARDWARE 122963	00188213 18001111 TIE DOWN STRAPS GRNDS MAINT	04/30/19	270216	107.96-
00002 CLEMTS HARDWARE 122859	00187936 18001113 REC SUPP TATUM BASEBALL	04/30/19	270216	1,343.10-

CLEMTS HARDWARE				
Sum				1,451.06-
00002 DAVIS, LARRY SPORTS SERVS 02019523	18001159 SPORTS SUPPORT SERVICES	04/30/19	270227	75.00-

DAVIS, LARRY				

Sum											75.00-
00002 ECONOMY SUPPLY CO	010841	00188179	18001123	BLDG MATLS DAHMER PRESSBOX	04/30/19	270236	720.25-				
00002 ECONOMY SUPPLY CO	010868	00188667	18001143	LOCKS/DEAD BOLTS TATUM CONCSN	04/30/19	270236	204.00-				
00002 ECONOMY SUPPLY CO	011160	00188588	18001151	BLDG MATLS SAN ANTONIO FLD	04/30/19	270236	41.88-				
ECONOMY SUPPLY CO											
Sum							966.13-				
00002 ELKINS WHOLESALE INC	377217	00187937	18001145	JANIT SUPP GRNDS MAINT	04/30/19	270237	524.74-				
00002 ELKINS WHOLESALE INC	377561	00187937	18001146	JANIT SUPP GRNDS MAINT	04/30/19	270237	49.99-				
00002 ELKINS WHOLESALE INC	379672-00	00188655	18001149	JANIT SUPP GRNDS MAINT	04/30/19	270237	819.22-				
ELKINS WHOLESALE INC											
Sum							1,393.95-				
00002 GLOBAL SECURITY COMPANY	10350	00188577	18001119	SECURITY 4/19 MCNAIR CENTER	04/30/19	270258	140.00-				
GLOBAL SECURITY COMPANY											
Sum							140.00-				
00002 GREEN, CHARLES A	SPORTS SERVS	02019523	18001166	SPORTS SUPPORT SERVICES	04/30/19	270261	40.00-				
GREEN, CHARLES A											
Sum							40.00-				
00002 GUTHRIE, JONI S	PKS/REC PROG	02019524	18001155	INSTRUCTOR DANCE/AEROBICS	04/30/19	270264	120.00-				
GUTHRIE, JONI S											
Sum							120.00-				
00002 HAVARD PEST CONTROL INC	1439301	02019518	18001196	QTRLY SRV CAMERON FLD	04/30/19	270276	48.00-				
00002 HAVARD PEST CONTROL INC	1439293	02019518	18001197	QTRLY SRV DAHMER POOL	04/30/19	270276	48.00-				
00002 HAVARD PEST CONTROL INC	1439762	02019518	18001198	QTRLY SRV TATUM PARK	04/30/19	270276	69.00-				
HAVARD PEST CONTROL INC											
Sum							165.00-				
00002 IRBY, STUART C CO	S011301621.0	00188128	18001129	ELEC SUPP TATUM BB LIGHTS	04/30/19	270296	105.33-				
IRBY, STUART C CO											
Sum							105.33-				
00002 J M H GRAPHICS	17061	00188193	18001150	STAFF SHIRTS REC MAINT	04/30/19	270298	1,792.14-				
J M H GRAPHICS											
Sum							1,792.14-				
00002 JACKSON, ROOSEVELT III	773429	00188136	18001118	WASH/PAINT TSP SIDEWLKS/CANS	04/30/19	270299	3,200.00-				
JACKSON, ROOSEVELT III											
Sum							3,200.00-				
00002 JEFCOAT FENCE OF HATTIES	0021310	00186083	18001120	FENCE GORDON CRK/BAKERY BLDG	04/30/19	270302	1,875.00-				
00002 JEFCOAT FENCE OF HATTIES	0021331	00188409	18001172	FENCE REPR CAMERON/JC PARKS	04/30/19	270302	4,995.00-				
JEFCOAT FENCE OF HATTIES											
Sum							6,870.00-				
00002 KETTLEY, ANNETTE	SPORTS SERVS	02019523	18001168	SPORTS SUPPORT SERVICES	04/30/19	270309	120.00-				
KETTLEY, ANNETTE											
Sum							120.00-				

00002 KIDD, ANTONIO	SPORTS SERV	02019523	18001169	SPORTS SUPPORT SERVICES	04/30/19	270311	190.00-

KIDD, ANTONIO							
Sum							190.00-
00002 MAAS, MICHAEL	ASSIGNING FE	00188682	18001132	ASSIGNING FEES ADLT DODGEBALL	04/30/19	270327	68.00-

MAAS, MICHAEL							
Sum							68.00-
00002 MARTIN, MAGDALINE	PKS/REC PROG	02019524	18001158	INSTRUCTOR JEWELRY	04/30/19	270330	24.00-

MARTIN, MAGDALINE							
Sum							24.00-
00002 MCELHANEY PLUMBING INC	277188	00188684	18001144	PLUMB SUPP TATUM BASEBALL	04/30/19	270336	54.85-

MCELHANEY PLUMBING INC							
Sum							54.85-
00002 MS POWER COMPANY	4/19 PKS/REC	00201914	18001176	MNTHLY ELEC-PARKS & REC	04/30/19	270360	15,148.91-

MS POWER COMPANY							
Sum							15,148.91-
00002 MURRY, GEORGE P	SPORTS SERV	02019523	18001163	SPORTS SUPPORT SERVICES	04/30/19	270366	48.00-

MURRY, GEORGE P							
Sum							48.00-
00002 NEEL-SCHAFFER INC	1057468	00188816	18001152	SRVS 2/19 GORDON CRK MCLEOD	04/30/19	270373	2,852.76-
00002 NEEL-SCHAFFER INC	1057859	00188818	18001153	SRVS 3/19 DUNCAN LAKE PATHWAY	04/30/19	270373	3,201.48-
00002 NEEL-SCHAFFER INC	1057841	00188894	18001177	SRVS 3/19 GORDON CRK MCLEOD	04/30/19	270373	2,765.06-

NEEL-SCHAFFER INC							
Sum							8,819.30-
00002 NEWELL PAPER COMPANY	4052758	00188436	18001174	COPY PAPER MCNAIR CENTER	04/30/19	270374	471.80-

NEWELL PAPER COMPANY							
Sum							471.80-
00002 OFFICE DEPOT INC	2295043336	00188479	18001147	OFFICE SUPP MCNAIR CENTER	04/30/19	270379	83.87-

OFFICE DEPOT INC							
Sum							83.87-
00002 PAIGE, KEIRSTON T	SPORTS SERV	02019523	18001162	SPORTS SUPPORT SERVICES	04/30/19	270385	48.00-

PAIGE, KEIRSTON T							
Sum							48.00-
00002 PEANUTS TOWING SERVICE	89697	00188702	18001154	TOWING U#9167 TRUCK	04/30/19	270389	75.00-

PEANUTS TOWING SERVICE							
Sum							75.00-
00002 PINE BELT CDJR, INC (MCM 391098-A		00187975	18001102	OIL CHANGE U#21153 TRUCK	04/30/19	270392	39.20-

PINE BELT CDJR, INC (MCM							
Sum							39.20-
00002 PINE BELT PORTABLE TOILE	00001000D192	00185935	18001199	PORTALETS/WASH STATIONS	04/30/19	270394	1,595.00-

PINE BELT PORTABLE TOILE

Sum									1,595.00-
00002 PORTER, JAMAL	SPORTS SERVS	02019523	18001160	SPORTS SUPPORT SERVICES	04/30/19	270397			60.00-

PORTER, JAMAL

Sum									60.00-
00002 POWELL, RANDY	SPORTS SERVS	02019523	18001165	SPORTS SUPPORT SERVICES	04/30/19	270399			296.00-

POWELL, RANDY

Sum									296.00-
00002 RUFFIN, DARIUS M	SPORTS SERVS	02019523	18001164	SPORTS SUPPORT SERVICES	04/30/19	270409			48.00-

RUFFIN, DARIUS M

Sum									48.00-
00002 SHABAZZ, AMATULLAH	PKS/REC PROG	02019524	18001157	INSTRUCTOR CRAFTS	04/30/19	270411			24.00-

SHABAZZ, AMATULLAH

Sum									24.00-
00002 SHERWIN-WILLIAMS COMPANY 0835-6		00187694	18001114	MARKING PAINT TATUM SOCCER	04/30/19	270413			899.50-
00002 SHERWIN-WILLIAMS COMPANY 1138-4		00187694	18001115	MARKING PAINT TATUM SOCCER	04/30/19	270413			179.90-
00002 SHERWIN-WILLIAMS COMPANY 1061-2		00187335	18001117	PAINT MACHINE REPAIR U#16615	04/30/19	270413			244.70-

SHERWIN-WILLIAMS COMPANY

Sum									1,324.10-
00002 SOLAR SUPPLY INC	3414073	00188542	18001124	ELEC SUPP S ANTONIO FIELD	04/30/19	270419			68.56-
00002 SOLAR SUPPLY INC	3414167	00188587	18001137	ELEC SUPP SAN ANTONIO FIELD	04/30/19	270419			33.80-

SOLAR SUPPLY INC

Sum									102.36-
00002 SOUTH, CASSIUS	SPORTS SERVS	02019523	18001161	SPORTS SUPPORT SERVICES	04/30/19	270420			48.00-

SOUTH, CASSIUS

Sum									48.00-
00002 SOUTHERN TIRE MART (HARD 2530002294		00188538	18001170	ALIGNMENT U#20420 TRUCK	04/30/19	270425			101.95-
00002 SOUTHERN TIRE MART (HARD 2530002406		00188538	18001171	TIRES U#20420 TRUCK	04/30/19	270425			268.36-
00002 SOUTHERN TIRE MART (HARD 2530002380		00188701	18001173	FLAT REPR U#16048 TRAILER	04/30/19	270425			19.95-

SOUTHERN TIRE MART (HARD

Sum									390.26-
00002 SPIRE ENERGY	4/19 PKS/REC	00201914	18001181	MNTHLY GAS-PARKS & REC	04/30/19	270428			127.88-

SPIRE ENERGY

Sum									127.88-
00002 TITLE BOXING	P07170750101	00186586	18001200	BOXING SUPP UNETTA ST GYM	04/30/19	270439			888.71-
00002 TITLE BOXING	P07170750102	00186586	18001201	BOXING SUPP UNETTA ST GYM	04/30/19	270439			314.91-
00002 TITLE BOXING	P07170750103	00186586	18001202	BOXING SUPP UNETTA ST GYM	04/30/19	270439			38.97-

TITLE BOXING

Sum									1,242.59-
00002 VARNADO, ALEXANDRIA	SPORTS SERVS	02019523	18001167	SPORTS SUPPORT SERVICES	04/30/19	270450			88.00-

VARNADO, ALEXANDRIA

[illegible]

PERIOD ENDING APRIL 30, 2019

Date - 04/26/19

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
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Check
Date

Check
No.

Check
Amount

HATT.MUNICIPAL FIRE PROTECTION

00005	TRUSTMARK NATIONAL BANK/	A/C27335025	02019513	18000023	FIRE TRUCK LEASE NOTE	40263	04/18/19	22199	5,836.57-
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TRUSTMARK NATIONAL BANK/

Sum	5,836.57-
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CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 04/26/19

PERIOD ENDING APRIL 30, 2019

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER OPERATION/MAINT.							
00009 ALLBRITTON CHAIN SAW & L	62953	00187408	18001252	EQUIP REPR U#13032 WTR PLANT	04/30/19	270156	4,032.83-
ALLBRITTON CHAIN SAW & L							
Sum							4,032.83-
00009 ALLIED UNIVERSAL CORP	I1546778	00188268	18001218	CHEMICALS PLT #2	04/30/19	270158	1,401.75-
00009 ALLIED UNIVERSAL CORP	I1546779	00188268	18001219	CHEMICALS PLT #1	04/30/19	270158	1,401.75-
00009 ALLIED UNIVERSAL CORP	I1546780	00188268	18001220	CHEMICALS EAST HARDY	04/30/19	270158	1,401.75-
00009 ALLIED UNIVERSAL CORP	I1546785	00188268	18001221	CHEMICALS SOUTH LAGOON	04/30/19	270158	2,172.72-
ALLIED UNIVERSAL CORP							
Sum							6,377.97-
00009 ANOINTED HANDS SERVICES, 6050 WTR BIL		00188506	18001164	SERVS 4/19 WTR BILLING OFFICE	04/30/19	270164	525.00-
00009 ANOINTED HANDS SERVICES, 6048		00188927	18001262	SERVS 4/19 WTR PLANT #2	04/30/19	270164	488.00-
ANOINTED HANDS SERVICES,							
Sum							1,013.00-
00009 AT&T MOBILITY	287273578351	00188553	18001204	WIRELESS SRV 3/19 W&SO&M	04/30/19	270172	809.87-
00009 AT&T MOBILITY	287273861504	00188580	18001205	GPS TRACKING 3/19 WTR PLANT	04/30/19	270172	344.93-
AT&T MOBILITY							
Sum							1,154.80-
00009 BAY MOTOR WINDING, INC	0111259	00188491	18001183	PUMP REPR SEWER LAGOON	04/30/19	270178	4,041.00-
00009 BAY MOTOR WINDING, INC	0111328	00188425	18001254	PUMPS LITTLE CREEK LIFT STA	04/30/19	270178	3,674.00-
00009 BAY MOTOR WINDING, INC	0111327	00188513	18001255	PUMP REPR SEWER LAGOON	04/30/19	270178	3,231.00-
BAY MOTOR WINDING, INC							
Sum							10,946.00-
00009 BONNER ANALYTICAL TESTIN	67168	00188653	18001186	SAMPLES JOHNSON/MCINNIS	04/30/19	270189	53.00-
00009 BONNER ANALYTICAL TESTIN	67312	00188653	18001187	SAMPLES TATUM PARKWAY	04/30/19	270189	860.00-
00009 BONNER ANALYTICAL TESTIN	67318	00188653	18001188	SAMPLES N 40TH & MABLE	04/30/19	270189	53.00-
00009 BONNER ANALYTICAL TESTIN	67373	00188653	18001189	SAMPLES MARIE/EDDY/ESTELLE	04/30/19	270189	1,621.08-
00009 BONNER ANALYTICAL TESTIN	67434	00188653	18001190	SAMPLES SOU BONE JOINT HWY 11	04/30/19	270189	53.00-
00009 BONNER ANALYTICAL TESTIN	67517	00188653	18001191	SAMPLES 2100 BLK SUNSET	04/30/19	270189	106.00-
00009 BONNER ANALYTICAL TESTIN	67797	00188653	18001192	VIOLATION RESPONSE	04/30/19	270189	85.00-
00009 BONNER ANALYTICAL TESTIN	67909	00188653	18001193	SAMPLES 21ST & PEARL	04/30/19	270189	106.00-
00009 BONNER ANALYTICAL TESTIN	67943	00188653	18001194	SAMPLES LANGSTON RD	04/30/19	270189	106.00-
00009 BONNER ANALYTICAL TESTIN	68055	00188653	18001195	SAMPLES N 22ND & PEARL	04/30/19	270189	106.00-
00009 BONNER ANALYTICAL TESTIN	67133	00188650	18001198	SAMPLES NORTH & SOUTH LAGOONS	04/30/19	270189	1,854.58-
00009 BONNER ANALYTICAL TESTIN	67609	00188650	18001199	NPDES 12/19 N&S LAGOONS	04/30/19	270189	1,700.58-
00009 BONNER ANALYTICAL TESTIN	68356	00188650	18001200	NPDES MONITORING 3/19 LAGOONS	04/30/19	270189	1,729.88-
00009 BONNER ANALYTICAL TESTIN	68511	00188650	18001201	REPEATS 3-4/19 NORTH LAGOON	04/30/19	270189	365.75-
BONNER ANALYTICAL TESTIN							
Sum							8,799.87-
00009 BRUNINI GRANTHAM GROWER	234125	00188634	18001196	SERVS GENERAL-SSO	04/30/19	270195	11,245.56-

BRUNINI GRANTHAM GROWER

Sum											11,245.56-
00009	CARQUEST AUTO PARTS	STOR	14758-122853	00188316	18001165	WIPER BLADES U#15916	SEWER	04/30/19	270202		17.98-
00009	CARQUEST AUTO PARTS	STOR	14758-123012	00188461	18001203	REPR PTS U#18706	WTR BILLING	04/30/19	270202		657.49-
00009	CARQUEST AUTO PARTS	STOR	14758-121538	00187385	18001263	REPR PTS U#13080	LAGOON	04/30/19	270202		278.85-

CARQUEST AUTO PARTS STOR

Sum											954.32-
00009	CENTRAL PIPE SUPPLY INC		S100175564.0	00188302	18001238	PLUMB SUPP TRANS STOCK		04/30/19	270206		2,336.35-
00009	CENTRAL PIPE SUPPLY INC		S100175564.0	00188302	18001239	PLUMB SUPP TRANS STOCK		04/30/19	270206		794.29-
00009	CENTRAL PIPE SUPPLY INC		S100175564.0	00188302	18001240	PLUMB SUPP TRANS STOCK		04/30/19	270206		362.20-

CENTRAL PIPE SUPPLY INC

Sum											3,492.84-
00009	CERTIFIED LABORATORIES		3513237	00188530	18001222	CHEMICALS FOR LIFT STATIONS		04/30/19	270207		4,794.40-
00009	CERTIFIED LABORATORIES		3514873	00188694	18001253	CHEMICALS FOR LIFT STATIONS		04/30/19	270207		4,794.40-

CERTIFIED LABORATORIES

Sum											9,588.80-
00009	CINTAS CORPORATION #J66	J66643229		00188576	18001173	UNIFORMS 4/08 TRANS		04/30/19	270214		99.08-
00009	CINTAS CORPORATION #J66	J66643229		00188576	18001174	UNIFORMS 4/08 PLANT		04/30/19	270214		51.05-
00009	CINTAS CORPORATION #J66	J66643229		00188576	18001175	UNIFORMS 4/08 SEWER		04/30/19	270214		43.02-
00009	CINTAS CORPORATION #J66	J66643229		00188576	18001176	UNIFORMS 4/08 LAGOON		04/30/19	270214		14.70-
00009	CINTAS CORPORATION #J66	J66643667		00188573	18001179	MOP/MAT 4/10 WTR PLANT		04/30/19	270214		13.93-
00009	CINTAS CORPORATION #J66	J66644421		00188688	18001206	UNIFORMS 4/15 TRANS		04/30/19	270214		99.08-
00009	CINTAS CORPORATION #J66	J66644421		00188688	18001207	UNIFORMS 4/15 PLANT		04/30/19	270214		51.05-
00009	CINTAS CORPORATION #J66	J66644421		00188688	18001208	UNIFORMS 4/15 SEWER		04/30/19	270214		43.02-
00009	CINTAS CORPORATION #J66	J66644421		00188688	18001209	UNIFORMS 4/15 LAGOON		04/30/19	270214		14.70-
00009	CINTAS CORPORATION #J66	J66644871		00188685	18001210	MOP/MAT 4/17 PLANT		04/30/19	270214		13.93-
00009	CINTAS CORPORATION #J66	J66645630		00188756	18001214	UNIFORMS 4/22 TRANS		04/30/19	270214		99.08-
00009	CINTAS CORPORATION #J66	J66645630		00188756	18001215	UNIFORMS 4/22 PLANT		04/30/19	270214		51.05-
00009	CINTAS CORPORATION #J66	J66645630		00188756	18001216	UNIFORMS 4/22 SEWER		04/30/19	270214		43.02-
00009	CINTAS CORPORATION #J66	J66645630		00188756	18001217	UNIFORMS 4/22 LAGOON		04/30/19	270214		14.70-
00009	CINTAS CORPORATION #J66	J66643252		00188857	18001235	UNIFORMS 4/08 WTR SERVICE MEN		04/30/19	270214		30.28-
00009	CINTAS CORPORATION #J66	J66644443		00188857	18001236	UNIFORMS 4/15 WTR SERVICE MEN		04/30/19	270214		30.28-
00009	CINTAS CORPORATION #J66	J66645653		00188857	18001237	UNIFORMS 4/22 WTR SERVICE MEN		04/30/19	270214		30.28-
00009	CINTAS CORPORATION #J66	J66646073		00188880	18001241	MOP/MAT 4/24 PLANT		04/30/19	270214		13.93-

CINTAS CORPORATION #J66

Sum											756.18-
00009	CITY OF HATTIESBURG FUND	TRF 2ND 4/19	02019522	18001223	TRF 2ND 4/19	PAYROLL		04/23/19	22200		103,231.62-

CITY OF HATTIESBURG FUND

Sum											103,231.62-
00009	COBURN'S SUPPLY CO INC		602112971	00188462	18001184	PLUMB SUPP TRANS STOCK		04/30/19	270217		3,496.32-

COBURN'S SUPPLY CO INC

Sum											3,496.32-
00009	CONSOLIDATED PIPE & SPLY	0492092-000-	00188162	18001182	PLUMB SUPP SEWER CREW			04/30/19	270220		886.40-

CONSOLIDATED PIPE & SPLY

00009 NORTH LAMAR WATER ASSN	SEWER BILLIN	00188632	18001185	SEWER BILLING 4/19	04/30/19	270377	139.00-

NORTH LAMAR WATER ASSN							
Sum							139.00-
00009 OFFICE DEPOT INC	2292941749	00188247	18001177	PRINTER INK WTR PLT #2	04/30/19	270379	335.80-

OFFICE DEPOT INC							
Sum							335.80-
00009 PARISH TRACTOR (HATTIESB	02-85100	00188671	18001212	REPRS U#16050 TRANS	04/30/19	270386	741.32-

PARISH TRACTOR (HATTIESB							
Sum							741.32-
00009 PEARL RIVER VALLEY EPA (	4/19 W&SO&M	00201914	18001224	MNTHLY 4/19 PUBLIC SERVICES	04/30/19	270390	142.59-

PEARL RIVER VALLEY EPA (							
Sum							142.59-
00009 PINE BELT CDJR, INC (MCM	43705	00188120	18001251	2018 TRUCK U#21260 DIRECTOR	04/30/19	270392	33,500.00-

PINE BELT CDJR, INC (MCM							
Sum							33,500.00-
00009 PUCKETT RENTS	701133-0001	00188318	18001228	MARKER PAINT/SUPP SEWER CREWS	04/30/19	270404	166.02-

PUCKETT RENTS							
Sum							166.02-
00009 RAWLS SPRINGS UTILITY DI	SEWER BILLIN	00188765	18001225	SEWER BILLING 4/19	04/30/19	270405	190.00-

RAWLS SPRINGS UTILITY DI							
Sum							190.00-
00009 RJM MCQUEEN CONTRACTING	1815	00188878	18001242	SWR REPR PINEHILLS/MELISSA	04/30/19	270408	13,216.50-
00009 RJM MCQUEEN CONTRACTING	1816	00188878	18001243	SWR REPR ARLEDGE/LAFAYETTE	04/30/19	270408	8,281.00-
00009 RJM MCQUEEN CONTRACTING	1817	00188878	18001244	SWR REPR SCOTT/OLD HWY 42	04/30/19	270408	9,088.00-
00009 RJM MCQUEEN CONTRACTING	1818	00188878	18001245	SWR REPR E 7TH ST/LIVE OAK	04/30/19	270408	4,834.00-
00009 RJM MCQUEEN CONTRACTING	1819	00188878	18001246	SWR REPR ROY ST/CYPRESS #1	04/30/19	270408	148,297.00-

RJM MCQUEEN CONTRACTING							
Sum							183,716.50-
00009 SOUTHERN PINE ELECTRIC P	4/19 W&SO&M	00201913	18001213	MNTHLY 4/19 PUBLIC SERVICES	04/30/19	270424	1,746.36-

SOUTHERN PINE ELECTRIC P							
Sum							1,746.36-
00009 SOUTHERN TIRE MART LLC (	2530001530	00187493	18001211	FLAT REPR U#19356 WTR BILLING	04/30/19	270426	19.95-
00009 SOUTHERN TIRE MART LLC (	2530002440	00188724	18001233	ALIGNMENT U#18706 WTR BILLING	04/30/19	270426	59.95-
00009 SOUTHERN TIRE MART LLC (	2530002459	00188752	18001234	REPRS U#18706 WTR BILLING	04/30/19	270426	216.86-

SOUTHERN TIRE MART LLC (							
Sum							296.76-
00009 SPEEDY PRINTING & SIGNS	26580	00188641	18001230	RECEIPT PAPER WTR BILLING	04/30/19	270427	748.92-

SPEEDY PRINTING & SIGNS							
Sum							748.92-
00009 SPIRE ENERGY	4/19 W&SO&M	00201914	18001256	MNTHLY GAS-W&SO&M	04/30/19	270428	279.85-

[illegible]

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 04/26/19

PERIOD ENDING APRIL 30, 2019

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER FUND							
00011 ADELA INC (FORMERLY NS	040201491901	02019502	18000559	WATER COLLECTIONS FEES	04/30/19	270152	714.36-
00011 ADELA INC (FORMERLY NS	040201491902	02019503	18000560	WATER COLLECTIONS FEES	04/30/19	270152	784.99-
00011 ADELA INC (FORMERLY NS	040201490000	02019504	18000561	WATER COLLECTIONS FEES	04/30/19	270152	735.06-

ADELA INC (FORMERLY NS							
Sum							2,234.41-
00011 ARMSTRONG, SIMIN	METER DEP RF	02019508	18000563	METER DEP RFD	04/30/19	270165	22.72-

ARMSTRONG, SIMIN							
Sum							22.72-
00011 BISHOP, KELVIN 2	METER DEP RF	02019531	18000573	METER DEP RFD	04/30/19	270184	22.72-

BISHOP, KELVIN 2							
Sum							22.72-
00011 COOLEY, GERMANY	METER DEP RF	02019508	18000564	METER DEP RFD	04/30/19	270222	4.44-

COOLEY, GERMANY							
Sum							4.44-
00011 FIELDS, THOMAS 132	METER DEP RF	02019508	18000567	METER DEP RFD	04/30/19	270248	75.00-

FIELDS, THOMAS 132							
Sum							75.00-
00011 HALLMAN PROPERTY MGMT 23	METER DEP RF	02019508	18000565	METER DEP RFD	04/30/19	270268	22.72-

HALLMAN PROPERTY MGMT 23							
Sum							22.72-
00011 HUNTER, BOBBIE	METER DEP RF	02019508	18000568	METER DEP RFD	04/30/19	270288	75.00-

HUNTER, BOBBIE							
Sum							75.00-
00011 MCGREW, CALENA	METER DEP RF	02019531	18000569	METER DEP RFD	04/30/19	270339	39.72-

MCGREW, CALENA							
Sum							39.72-
00011 NORFOLK CORP. #S0785-UW0	WTR OVRPMT R	02019507	18000562	WTR OVRPMT RFD	04/30/19	270376	75.00-

NORFOLK CORP. #S0785-UW0							
Sum							75.00-
00011 O'FLYNN, MALCOMB	METER DEP RF	02019531	18000571	METER DEP RFD	04/30/19	270378	39.72-

O'FLYNN, MALCOMB							
Sum							39.72-
00011 ST ANN KHADIJA	METER DEP RF	02019531	18000570	METER DEP RFD	04/30/19	270429	22.72-

ST ANN KHADIJA							

Sum					22.72-
00011 STATEN, KANISHA	METER DEP RF 02019531 18000572 METER DEP RFD	04/30/19	270433		22.72-

STATEN, KANISHA					
Sum					22.72-
00011 STIMELY, BRENDA	METER DEP RF 02019508 18000566 METER DEP RFD	04/30/19	270435		39.72-

STIMELY, BRENDA					
Sum					39.72-
00011 WALKER, DANTORIA	METER DEP RF 02019531 18000574 METER DEP RFD	04/30/19	270457		22.72-

WALKER, DANTORIA					
Sum					22.72-

Sum					2,719.33-

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POLICE FORFEITURES FUND

00019 B & B TRANSPORTATION, LL 1310

00183947 18000046 BLOCK/LVL/TRIM 6 TRLRS ACDMY

04/30/19

270174

19,750.00-

B & B TRANSPORTATION, LL

Sum

19,750.00-

00019 INSTITUTE FOR INTERGOVERN GOT3-1911 JO 00188757 18000048 REG JOHNSON TRAINING 6/3-7/19

04/30/19

270292

450.00-

INSTITUTE FOR INTERGOVERNMENTAL AFFAIRS

Sum

450.00-

00019 JOHNSON, CHARLES K TRAV ADVANCE 00188755 18000049 TRAV ADV G.R.E.A.T.TRNG GA

04/30/19

270307

1,139.25-

JOHNSON, CHARLES K

Sum

1,139.25-

00019 PAWN SHOP PLUS, THE PO#187662 4/ 00187662 18000047 WEAPON ACCESSORIES ENTRY TEAM

04/30/19

270388

3,417.70-

PAWN SHOP PLUS, THE

Sum

3,417.70-

Sum

24,756.95-

Date - 04/26/19

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TAX COLLECTOR'S FUND

00027 H'BURG PUBLIC SCHOOLS

4/19 MILLAGE 02019525 18000070 4/19 MILLAGE

04/25/19

312308

353,054.10-

00027 H'BURG PUBLIC SCHOOLS

4/19 MILLAGE 02019525 18000071 4/19 MILLAGE

04/25/19

312309

47,591.37-

H'BURG PUBLIC SCHOOLS

Sum

400,645.47-

Sum

400,645.47-

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AIRPORT IMPROVEMENT FUND

00039	FORD ENGINEERING SERVICE	1811041	00188801	18000036	SRVS RUNWAY 13 SAFETY/DRNGE	04/30/19	270250	2,087.15-
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FORD ENGINEERING SERVICE

CITY OF HATTIESBURG

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MASS TRANSIT FUND							
00073 ANOINTED HANDS SERVICES, 6050 MASS TR	00188506	18000291	SERVS 4/19 MASS TRANSIT	04/30/19	270164	325.00-	
ANOINTED HANDS SERVICES,							
Sum						325.00-	
00073 AT&T MOBILITY	287273578351	00188553	18000300	WIRELESS SRV 3/19 M TRANSIT	04/30/19	270172	119.46-
00073 AT&T MOBILITY	287273861504	00188580	18000301	GPS TRACKING 3/19 M TRANSIT	04/30/19	270172	242.90-
AT&T MOBILITY							
Sum						362.36-	
00073 CARQUEST AUTO PARTS STOR	14758-122656	00188219	18000298	PTS/SUPP FOR BUSES AND SHOP	04/30/19	270202	3,188.19-
00073 CARQUEST AUTO PARTS STOR	14758-123458	00188454	18000314	HAND TOOLS	04/30/19	270202	1,174.70-
CARQUEST AUTO PARTS STOR							
Sum						4,362.89-	
00073 CINTAS CORPORATION #J66	J66637203	00188512	18000293	UNIFORMS 3/04 MECH/DRIVERS	04/30/19	270214	118.25-
00073 CINTAS CORPORATION #J66	J66638422	00188512	18000294	UNIFORMS 3/11 MECH/DRIVERS	04/30/19	270214	128.49-
00073 CINTAS CORPORATION #J66	J66639615	00188512	18000295	UNIFORMS 3/18 MECH/DRIVERS	04/30/19	270214	127.74-
00073 CINTAS CORPORATION #J66	J66640829	00188512	18000296	UNIFORMS 3/25 MECH/DRIVERS	04/30/19	270214	128.18-
CINTAS CORPORATION #J66							
Sum						502.66-	
00073 CITY OF HATTIESBURG FUND TRF 2ND 4/19	02019522	18000307	TRF 2ND 4/19 PAYROLL	04/23/19	113530	34,566.18-	
CITY OF HATTIESBURG FUND							
Sum						34,566.18-	
00073 COURTESY MOTORS INC	247557	00188175	18000317	REPRS U#19552	04/30/19	270224	5,011.54-
COURTESY MOTORS INC							
Sum						5,011.54-	
00073 DOSSETT GMC CADILLAC	52404	00186798	18000299	REPR PTS U#16760 BUS	04/30/19	270232	50.79-
00073 DOSSETT GMC CADILLAC	52602	00188366	18000304	REPR PTS U#16759 & U#16761	04/30/19	270232	184.58-
DOSSETT GMC CADILLAC							
Sum						235.37-	
00073 ECONOMY SUPPLY CO	010400	00188410	18000309	SUPPLIES FOR OFFICE MAPS	04/30/19	270236	35.93-
ECONOMY SUPPLY CO							
Sum						35.93-	
00073 GILLILANDS ELECTRONICS S	68571	00187213	18000311	TRIM OUT PHONES/COMPUTERS	04/30/19	270256	1,964.40-
GILLILANDS ELECTRONICS S							
Sum						1,964.40-	
00073 GROVE TRANSIT	JARC 3/17-30	00188809	18000308	JARC TRIPS 3/17-30/19	04/30/19	270262	3,338.50-
GROVE TRANSIT							

Sum							3,338.50-
00073 HAVARD PEST CONTROL INC	1439322	02019518 18000319 QTRLY SRV MASS TRANSIT	04/30/19	270276		48.00-	
00073 HAVARD PEST CONTROL INC	1436514	02019518 18000320 QTRLY SRV MASS TRANSIT	04/30/19	270276		37.50-	

HAVARD PEST CONTROL INC							
Sum							85.50-
00073 JERRY'S AUTOMOTIVE REPAI	19843	00188690 18000318 BRAKE REPR U#20585	04/30/19	270304		412.50-	

JERRY'S AUTOMOTIVE REPAI							
Sum							412.50-
00073 MID SOUTH GLASS INC	0046122	00188408 18000310 MAPS FOR OFFICE	04/30/19	270345		42.00-	

MID SOUTH GLASS INC							
Sum							42.00-
00073 MOBILITY SYSTEMS INC	7747	00188263 18000292 ANTI DRIFT LATCH KIT U#19535	04/30/19	270351		133.00-	

MOBILITY SYSTEMS INC							
Sum							133.00-
00073 MS POWER COMPANY	4/19 M TRANS	00201914 18000312 MNTHLY ELEC-MASS TRANSIT	04/30/19	270360		1,166.06-	

MS POWER COMPANY							
Sum							1,166.06-
00073 NEEL-SCHAFFER INC	1057847	00188529 18000297 SRVS 3/19 BUS SHELTERS	04/30/19	270373		4,148.31-	

NEEL-SCHAFFER INC							
Sum							4,148.31-
00073 OFFICE DEPOT INC	290598753001	00187734 18000321 VERTICAL FILE CABINET	04/30/19	270379		179.99-	
00073 OFFICE DEPOT INC	290598754001	00187734 18000322 CORK BOARD	04/30/19	270379		28.99-	
00073 OFFICE DEPOT INC	290598753001	00188956 18000323 FILE CABINET DEL PO#187734	04/30/19	270379		79.00-	
00073 OFFICE DEPOT INC	290598753001	00188956 18000324 ADDL AMT DUE PO#187734	04/30/19	270379		.99-	

OFFICE DEPOT INC							
Sum							288.97-
00073 SOUTHERN TIRE MART LLC (	2520004700	00188267 18000315 TIRES U#16761-19552-19535	04/30/19	270426		1,767.36-	

SOUTHERN TIRE MART LLC (							
Sum							1,767.36-
00073 THERMO KING OF JACKSON I	4136672	00188874 18000316 A/C REPR U#16235	04/30/19	270436		2,567.77-	

THERMO KING OF JACKSON I							
Sum							2,567.77-
00073 UNIVERSITY TIRE & SERVIC	544030	00188645 18000305 TIRES FOR VARI BUSES	04/30/19	270445		2,024.88-	

UNIVERSITY TIRE & SERVIC							
Sum							2,024.88-
00073 VERIZON WIRELESS	9827836095	00188744 18000303 PARATRANSIT GPS 4/11-5/10/19	04/30/19	270451		142.55-	

VERIZON WIRELESS							
Sum							142.55-
00073 WATERS INTERNATIONAL TRU	08P869645	00188209 18000302 REPR PTS U#18571 BUS	04/30/19	270461		576.96-	
00073 WATERS INTERNATIONAL TRU	08S818605	00188517 18000306 REPR WIRING HARNESS U#18572	04/30/19	270461		1,358.84-	

Sum

00188265 18000313 JANIT SUPPLIES

04/30/19

270464

1,935.80-

108.00-

Sum

108.00-

Sum

65,527.53-

CITY OF HATTIESBURG

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WATER&SEWER CONSTRUCTION FUND							
00075 SHOWS DEARMAN & WAITS IN 20734		00188811	18000044	SRVS 2/24-3/23 FIRE HYD APP	04/30/19	270415	4,328.00-
00075 SHOWS DEARMAN & WAITS IN 20732		00188815	18000045	SRVS 2/24-3/23 INFRASTRUCTURE	04/30/19	270415	8,200.00-
00075 SHOWS DEARMAN & WAITS IN 20729		00188832	18000046	SRVS 2/24-3/23 2017 WTR SYS	04/30/19	270415	3,260.00-

SHOWS DEARMAN & WAITS IN							
Sum							15,788.00-

Sum							15,788.00-

CITY OF HATTIESBURG

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COMMUNITY CENTERS' FUND							
00077 AT&T MOBILITY	287273578351	00188553	18000247	WIRELESS SRV 3/19 COMM CNTRS	04/30/19	270172	60.73-

AT&T MOBILITY							60.73-
Sum							401.50-
00077 B CLEAN LLC	53065	00187855	18000243	DRAINAGE REPR CULTURAL CNTR	04/30/19	270175	401.50-

B CLEAN LLC							401.50-
Sum							40.00-
00077 BUCKOS CLEANERS	27924	00188586	18000262	TABLECLOTHS COMM CENTERS	04/30/19	270196	40.00-

BUCKOS CLEANERS							40.00-
Sum							69.68-
00077 CINTAS CORPORATION #J66	J66632346	00188775	18000255	UNIFORMS 2/04 COMM CENTERS	04/30/19	270214	69.68-
00077 CINTAS CORPORATION #J66	J66633572	00188775	18000256	UNIFORMS 2/11 COMM CENTERS	04/30/19	270214	69.68-
00077 CINTAS CORPORATION #J66	J66634814	00188775	18000257	UNIFORMS 2/18 COMM CENTERS	04/30/19	270214	69.68-
00077 CINTAS CORPORATION #J66	J66636033	00188775	18000258	UNIFORMS 2/25 COMM CENTERS	04/30/19	270214	69.68-

CINTAS CORPORATION #J66							278.72-
Sum							21,639.17-
00077 CITY OF HATTIESBURG FUND TRF 2ND 4/19	02019522	18000252	TRF 2ND 4/19	PAYROLL	04/23/19	312306	21,639.17-

CITY OF HATTIESBURG FUND							21,639.17-
Sum							467.50-
00077 ESSCO HEATING AND A/C	36847	00188376	18000244	AC/HEAT REPR MCNAIR CENTER	04/30/19	270242	467.50-

ESSCO HEATING AND A/C							467.50-
Sum							48.00-
00077 HAVARD PEST CONTROL INC	1439309	02019518	18000265	QTRLY SRV CE ROY CENTER	04/30/19	270276	48.00-
00077 HAVARD PEST CONTROL INC	1439302	02019518	18000266	QTRLY SRV SHERRILL CENTER	04/30/19	270276	115.00-
00077 HAVARD PEST CONTROL INC	1439305	02019518	18000267	QTRLY SRV MCNAIR CENTER	04/30/19	270276	48.00-
00077 HAVARD PEST CONTROL INC	1439308	02019518	18000268	QTRLY SRV CULTURAL CENTER	04/30/19	270276	48.00-
00077 HAVARD PEST CONTROL INC	1447578	02019519	18000269	SENTRICON SHERRILL CENTER	04/30/19	270276	495.00-

HAVARD PEST CONTROL INC							754.00-
Sum							2,721.00-
00077 HOLLINGSWORTH HARDWOOD F 1870		00187901	18000251	FINISH FLOORS CE ROY/SHERRILL	04/30/19	270285	2,721.00-

HOLLINGSWORTH HARDWOOD F							2,721.00-
Sum							368.70-
00077 INNOVATIVE SERVICE SOLUT	20190059	00187886	18000241	AED ELECTRODES C HALL/C CNTRS	04/30/19	270291	368.70-
00077 INNOVATIVE SERVICE SOLUT	20190060	00187883	18000245	AED INSPECTIONS VARI CENTERS	04/30/19	270291	735.00-

INNOVATIVE SERVICE SOLUT							1,103.70-
Sum							3,775.00-
00077 JACKSON, ROOSEVELT III	773430	00188368	18000246	PAINT/REPR WALLS CE ROY CNTR	04/30/19	270299	3,775.00-

JACKSON, ROOSEVELT III							
Sum							3,775.00-
00077	JOHNSON CONTROLS, INC	32357949	00188835	18000253	SECURITY 5-7/19 CULTURAL CNTR	04/30/19 270306	446.80-

JOHNSON CONTROLS, INC							
Sum							446.80-
00077	MCNEAL, BETTY (REFUND)	SHERRILL CEN	02019515	18000248	DAMAGE DEPOSIT REFUND	04/30/19 270343	100.00-

MCNEAL, BETTY (REFUND)							
Sum							100.00-
00077	MS CENTER FOR JUSTICE (R	SHERRILL CEN	02019515	18000249	DAMAGE DEPOSIT REFUND	04/30/19 270356	100.00-

MS CENTER FOR JUSTICE (R							
Sum							100.00-
00077	MS POWER COMPANY	4/19 COMM CN	00201914	18000261	MNTHLY ELEC-COMM CENTERS	04/30/19 270360	2,773.50-

MS POWER COMPANY							
Sum							2,773.50-
00077	NEWELL PAPER COMPANY	4052744	00188423	18000259	FLOOR CLEAN SUPP COMM CENTERS	04/30/19 270374	170.76-
00077	NEWELL PAPER COMPANY	4053270	00188600	18000260	JANIT SUPP COMM CENTERS	04/30/19 270374	249.45-

NEWELL PAPER COMPANY							
Sum							420.21-
00077	SOLAR SUPPLY INC	3413768	00188332	18000242	A/C REPR PTS MCNAIR CENTER	04/30/19 270419	65.38-

SOLAR SUPPLY INC							
Sum							65.38-
00077	SOUTHERN TIRE MART (HARD	2530002352	00188709	18000263	BRAKE REPR U#19098 COMM CNTR	04/30/19 270425	925.96-

SOUTHERN TIRE MART (HARD							
Sum							925.96-
00077	SPIRE ENERGY	4/19 COMM CN	00201914	18000264	MNTHLY GAS-COMM CENTERS	04/30/19 270428	244.25-

SPIRE ENERGY							
Sum							244.25-
00077	THYSSENKRUPP ELEVATOR CO	3004395234	00188785	18000254	CULTURAL CENTER ELEV MAINT	04/30/19 270438	1,002.89-

THYSSENKRUPP ELEVATOR CO							
Sum							1,002.89-
00077	WILSON, CARLOS & FLORA (	CE ROY CENTE	02019515	18000250	DAMAGE DEPOSIT REFUND	04/30/19 270466	100.00-

WILSON, CARLOS & FLORA (							
Sum							100.00-

Sum							37,420.31-

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COMMUNITY DEVELOP. BLOCK GRANT

00082 AT&T MOBILITY

287273578351

00188553

18000122

WIRELESS SRV 3/19 CDBG

04/30/19

270172

60.73-

AT&T MOBILITY

Sum

00082 CITY OF HATTIESBURG FUND TRF 2ND 4/19 02019522 18000123 TRF 2ND 4/19 PAYROLL

04/23/19

312307

60.73-

8,100.64-

CITY OF HATTIESBURG FUND

Sum

00082 HOLLIMON CONSTRUCTION 04/16/19 00188651 18000121 908 DABBS ST DRAW#2

04/18/19

312305

8,100.64-

12,000.00-

HOLLIMON CONSTRUCTION

Sum

12,000.00-

Sum

20,161.37-

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SPECIAL SALES TAX-T&A

00107 H'BURG CONVENTION COMMIS FOOD/BEVERAG 02019510 18000014 FOOD/BEVERAGE TAX 3/19

04/16/19

113529

445,407.22-

H'BURG CONVENTION COMMIS

Sum

00107 H'BURG TOURISM COMMISSIO MOTEL SALES 02019509 18000013 MOTEL SALES TAX 3/19

04/16/19

113528

445,407.22-

57,957.73-

H'BURG TOURISM COMMISSIO

Sum

57,957.73-

Sum

503,364.95-

Grand Total Level

Sum

3,594,420.21-