



**Tuesday, April 2, 2024
5:00 PM**

**City Council
Tuesday Meeting Agenda**

**Council Chambers
200 Forrest Street**

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

POLICY AGENDA

1. **2024-1137** Approve the minutes for the March 18 & 19, 2024 meetings of the City Council.
2. **2024-1101** Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
3. **2024-17** Take from the table; Adopt an Ordinance request to rezone properties made by Creed Group Communities, LLC, agent for RSCO Corporation, owner, and Donald Pulliam, owner. The request is to rezone property located between North 28th Avenue and Northwood Drive (US 49) from B-5 to R-3 in Ward 2, Forrest County. The Planning Commission recommended approval on December 20th, 2023.
4. **2024-1141** Adopt a Resolution declaring a bulk fuel storage tank surplus and authorize disposal of said equipment; authorize removal of equipment from city inventory.
5. **2024-1133** Approve Lighting Agreement with Mississippi Power Company for additional lighting for a monthly increase in pricing for the following locations per attached documents; and authorize the Mayor to execute the same.
6. **2024-1139** Approve Change Order No. 3 with Hemphill Construction Co. for the Water Plant #1 Rehab Phase II to increase the total cost of the project by \$111,618.97 for a total project cost of \$1,740,602.20 and increase the number of days for completion of the contract and authorize the Mayor to execute in duplicate.
7. **2024-1140** Approve Change Order No. 4 with Phoenix Construction, LLC for the Jaycee Park Improvements project to account for the unused allowance for electrical service, thereby decreasing the contract amount by \$15,000.00 for a new contract total of \$730,661.20 and authorize the Mayor to execute the change order in duplicate.

8. **2024-1136** Approve Supplemental Agreement No. 4 with Walters Construction Company, Inc. for the U.S. Highway 49, Adeline Street, Camp Street, Mamie Street Project (State Aid Project No. DECD-0018(35)BO) to modify a portion of pavement structure and material on the project at a deductive cost of \$103,993.82; Authorize the Mayor to execute in multiples.
9. **2024-1095** Approve Professional Services Agreement with Allen Engineering & Science, Inc. for environmental services associated with the development of public Wi-Fi services and authorize the Mayor to execute the same.
10. **2024-1147** Approve Maintenance Agreement between the City of Hattiesburg and Kone Elevator Company for maintenance of elevators at the Public Safety Complex and authorize the Mayor to execute the same.
11. **2024-1143** Approve Maintenance Agreement with Ecolane USA, Inc. for a three-year period for the existing paratransit scheduling software for Hub City Transit at an annual rate of \$10,164.00 and authorize the Mayor to execute the agreement.
12. **2024-1145** Approve Release of Lien in relation to a Code Enforcement clean up assessment and authorize the Mayor to execute the same.

ROUTINE AGENDA

1. **2024-1148** Acknowledge receipt of the two-quote docket.
2. **2024-1146** Acknowledge bids received on March 21, 2024, by the Department of Urban Development for up to four (4) small to midsize sports utility vehicles and reject all bids due to bids going over the budget; authorize re-advertisement of same.
3. **2024-1135** Authorize submission of a grant application to the Toyota Buckle Up for Life Grant in the amount of \$20,000. No match is required.
4. **2024-1138** Approve plans and specifications for the Gordon's Creek Drainage Improvement Project Phase 1 (NR244423XXXXC005) and authorize advertisement for bids contingent upon Natural Resources Conservation Service approval to advertise.
5. **2024-1144** Approve the sale of grave spaces, per attached deeds and receipts.
6. **2024-1132** Approve claims docket for the period ending March 31, 2024.

In Memoriam:

- Mrs. Betty King
- Mrs. Laura Williams
- Mr. Clyde McDonald, Jr.
- Mr. Gussie Martin
- Mr. Joseph “Joe” Judson King
- Mr. Camille Clemons
- Mrs. Bernice Rice
- Ms. Jayna Lumzy
- Victims of the Francis Scott Key Bridge Collapse

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Lisa Luu Jolly
cc: Ronda Kennedy, Clerk of Council
Date: Tuesday, April 2, 2024
Re: Approve the minutes for the March 18 & 19, 2024 meetings of the City Council.
File Number: 2024-1137
Minute Book #

Summary

According to Miss. Code Ann. § 21-15-33, "the minutes of every municipality must be adopted and approved by a majority of all the members of the governing body of the municipality at the next regular meeting or within thirty (30) days of the meeting thereof, whichever occurs first....."

Recommendation Statement

I recommend approval of the minutes.

Please place this on the April 2, 2024 City Council meeting for consideration.



Call to Order

Appeal Public Hearing

1. **2024-1092**
- Hold a public hearing for an appeal filed by James Smith, applicant, and Jasmine Washington, owner, being aggrieved by the decision made by the Hattiesburg Board of Adjustment to deny a variance request for the property located at 87 Everglades. The applicant and owner requested to allow for a reduced side setback of 3.4 feet for a residential structure (PPIN 32905, Lamar County, Ward 1).

Agenda Review

Citizens' Forum

Meeting Recess

Call to Order

BE IT REMEMBERED that the Hattiesburg City Council held a **public hearing at 4:00 p.m. Monday, March 18, 2024**, in Council Chambers at City Hall, for the appeal filed by James Smith, applicant, and Jasmine Washington, owner, being aggrieved by the decision made by the Hattiesburg Board of Adjustment to deny a variance request for the property located at 87 Everglades. The applicant and owner requested to allow for a reduced side setback of 3.4 feet for a residential structure; same being from an adjourned meeting held on March 5, 2024. Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1; Deborah Delgado, Ward 2; Carter Carroll, Ward 3; Dave Ware, 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. Kennedy; City staff members; media; and the public. Absent: Deputy Clerk of Council, Lisa Luu Jolly.

Council President George Called the meeting to order.

Appeal Public Hearing

1. **2024-1092**
- Hold a public hearing for an appeal filed by James Smith, applicant, and Jasmine Washington, owner, being aggrieved by the decision made by the Hattiesburg Board of Adjustment to deny a variance request for the property located at 87 Everglades. The applicant and owner requested to allow for a reduced side setback of 3.4 feet for a residential structure (PPIN 32905, Lamar County, Ward 1).

Attachments: APPEAL FORM
 PROOF OF PUBLICATION
 Staff Summary - 87 Everglades
 Image Sheet - 87 Everglades
 Application
 site plan
 Subdivision plat
 Variance Application
 Warranty Deed
 Exhibit A-1
 MINUTES BOA FEB

Cory Long, Planning Division Manager, provided a history of the case.

James Smith, Contractor of the Property; Jasmine Washington, Owner; and Dr. Veronica Scott, Attorney all spoke on behalf of the appeal.

Council President George asked the public if there were any citizens for or against the petition.

There were no citizens who wished to speak for or against the petition.

By unanimous consent, Council President George **closed the public hearing at 4:21 p.m. and proceeded with the Agenda Review.**

Agenda Review

Council President George proceeded with the Agenda Review.

Regarding Policy Agenda Item #3, Mr. Long stated that the traffic study has not been completed and advised the Council table the request since the decision is based upon the traffic study.

Following discussion of agenda items, Council President George **closed the Agenda Review and proceeded with Citizens' Forum.**

Citizens' Forum

Council Vice President Ware proceeded with the Citizens' Forum.

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

The following citizens addressed the Council:

- Jacqueline Wooton, 301 6th Avenue
- Doug Chambers, 1205 Adeline Street
- Sherr Lyons, 1204 Adeline Street

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

Council Vice President Ware closed the Citizen Forum.

Executive Session

A MOTION was made by Council Vice President Ware for the Council to enter closed session to determine the need to enter Executive Session at 4:52 p.m.

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

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

Nays: 0

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

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to enter Executive Session to discuss strategy or negotiations with respect potential litigation, 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 4:53 p.m.

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

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

Nays: 0

The City Attorney stepped out into the hall and announced that the Council had gone into Executive Session to discuss strategy or negotiations with respect to potential litigation.

Those present for the Executive Session were Mayor Toby Barker; Council members Jeffrey George, Deborah Delgado, Carter Carroll, Dave Ware and Nicholas Brown; Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Chief Administrative Officer, Ann Jones; Chief Financial Officer, Malcolm Berch; Director of Transportation and Engineering, Marybeth Bergin; Director of Water and Sewer, Alan Howe; Director of Urban Development, Wiley Quinn; Planning Division Manager, Cory Long; Senior Planner, Nathan Satcher; Clerk of Council, Ronda Kennedy; Attorney Jim Gladden; and Attorney Keith Turner of Watkins & Eager law firm.

Mayor Barker left the chambers at 4:55 p.m. and returned at 5:00 p.m.

Attorney Keith Turner left the chambers at 4:58 p.m.

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll exit Executive Session and re-open the meeting to the public at 5:12 p.m.

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

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

Nays: 0

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

Meeting Recess

Council President George declared the **meeting recessed at 5:13 p.m., this 18th day of March, 2024**, by unanimous consent, until the 19th day of March, 2024.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Tuesday, March 19, 2024
5:00 PM

City Council
Tuesday Meeting Agenda

Council Chambers
200 Forrest Street

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

- **Agenda Adjustments - Add Policy Items #18 and #19 at the request of the Administration as follows:**

- | | | |
|-----|-----------|--|
| 18. | 2024-1115 | Approve an agreement between the City of Hattiesburg and Wis-Pak of Hattiesburg, LLC, for treatment of Wis-Pak industrial effluent and authorize the Mayor to execute the same. |
| 19. | 2024-1116 | Approve agreement between City of Hattiesburg and Great River Utility Operating Company, LLC. for domestic wastewater treatment from the Le Papillion development and authorize the Mayor to execute in duplicate. |

POLICY AGENDA

- | | | |
|-----|-----------|---|
| 1. | 2024-1078 | Approve the minutes for the March 4 & 5, 2024 meetings of the City Council. |
| 2. | 2024-57 | Approve a variance request made by James Smith, applicant, and Jasmine Washington, owner, to allow for a side setback of 3.4 feet instead of the required minimum of 10 feet for a residential structure at 87 Everglades, zoned R-1A (PPIN 32905, Lamar County, Ward 1). The Board of Adjustment recommended to deny on February 7th, 2024. |
| 3. | 2024-17 | Take from the table; Adopt an Ordinance request to rezone properties made by Creed Group Communities, LLC, agent for RSCO Corporation, owner, and Donald Pulliam, owner. The request is to rezone property located between North 28th Avenue and Northwood Drive (US 49) from B-5 to R-3 in Ward 2, Forrest County. The Planning Commission recommended approval on December 20th, 2023. |
| 4. | 2024-1052 | Approve a variance request to allow for a 16 ft fence instead of the maximum allowed 8 ft fence for a proposed new development located at the intersection of Lamar Boulevard and Graham Properties Drive. The request is made by HSC Oak Grove, LLC, applicant, JADE Consulting, LLC, engineer, and Jason Graham, owner (Lamar County, Ward 3). The Board of Adjustment recommended denial on March 6, 2024. |
| 5. | 2024-1051 | Approve a variance request by Daniel Cervantes, applicant, and owner, for the minimum parking requirements for the addition of a tire shop (automotive, truck and small engine maintenance) to an existing business located at 1520 River Avenue (Forrest County, Ward 2.) The Board of Adjustment recommended approving on March 6th, 2024. |
| 6. | 2024-1093 | Adopt an Ordinance establishing an active and continuing program for management of municipal records for the City of Hattiesburg. |
| 7. | 2024-1097 | Approve an Agreement between the City of Hattiesburg and Intellisafe for traffic diversion programs and authorize the Mayor to execute the same. |
| 8. | 2024-1098 | Adopt a Resolution requesting the legislature of the State of Mississippi to enact a Local and Private Bill enabling the City of Hattiesburg to use traffic fine money for community development initiatives, including, but not limited to, housing programs, violence prevention programs and traffic safety programs. |
| 9. | 2024-1096 | Adopt a Resolution requesting the Legislature of the State of Mississippi to enact a Local and Private Bill enabling the Hattiesburg Convention Commission to use the "design-build method" of construction contracting. |
| 10. | 2024-1082 | Adopt a Resolution authorizing application to the Mississippi Department of Wildlife Recreational Trails (RTP) Grant program for a feasibility study and business plan for development of pedestrian and bicycle access over Leaf River via the vacated bridge (Old East Hardy Bridge) and authorize the Mayor to execute the same. |
| 11. | 2024-1089 | Approve a Master Service Agreement between the City of Hattiesburg and Clearwater Consultants, Inc. for professional engineering services, and authorize the Mayor to execute in duplicate. |
| 12. | 2024-1088 | Approve Contract between City of Hattiesburg & L & A Contracting Company for Lagoon Maintenance, and authorize the Mayor to execute the same. |
| 13. | 2024-1091 | Approve Agreement between City of Hattiesburg and Landry Lewis Germany for professional architectural services for replacement HVAC systems at Fire Station #1, and authorize the Mayor to execute the same. |
| 14. | 2024-1086 | Approve a Lease Agreement between the City of Hattiesburg and Richoh USA Inc for a copier located in the Hattiesburg Fire Department Administrative Office for a period of 48 months, at a cost of \$205.35 per month and authorize the Mayor to execute the same. |

15.

2024-1081

Approve Memorandum of Agreement between the City of Hattiesburg and the Mississippi Department of Archives and History for the preservation and renovation of City Hall and authorize the Mayor to execute the same.
16.

2024-1099

Approve an Agreement between the City of Hattiesburg and Tyler for Tyler Electronic Payments Software and authorize the Mayor to execute the same.
17.

2024-1085

Approve Engagement of Local Impact Analytics in the submission of the 2024 RAISE grant, as per attached scope.

ROUTINE AGENDA

1.

2024-1094

Acknowledge receipt of a request by George Pace, to appeal the Hattiesburg Planning Commission recommendation to approve with conditions a preliminary plat and to set a public hearing and authorize publication of public notice setting an appeal hearing.
2.

2024-1079

Acknowledge receipt of the monthly budget report for the month ending February 29, 2024.
3.

2024-1084

Authorize submission of a grant application to the Mississippi Office of Homeland Security Grant Program.
4.

2024-1087

Authorize submission of a grant application to the Substance Abuse and Mental Health Services Administration (SAMHSA) for the Hattiesburg Behavioral Court Treatment Expansion program, in partnership with Pine Belt Mental Healthcare Resources for \$400,000.
5.

2024-1090

Approve and authorize publication of a Request for Qualifications for licensed plumbers/contractors to perform sewer service line replacement work for the Clean Start Sewer Program.
6.

2024-1080

Approve claims docket for the period ending March 15, 2024.

In Memoriam:

- Mr. Dwight Thomas
- Mrs. Catherine Jackson
- Alderman Michael A. Mayfield, Sr.
- Mr. Frank James, Jr.
- Mr. Gregory Paul Langford
- Mr. John Bartley Boykin
- Ms. Beverly Ann Dilmore
- Mrs. Jennifer Lowrey
- Mr. Robert Allen

Meeting Adjourn

Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 5:00 p.m. Tuesday, March 19, 2024**, in Council Chambers at City Hall; same being from a recessed meeting held on March 18, 2024.

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; Dave Ware, 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. Kennedy; Deputy Clerk of Council, Lisa Luu Jolly; City staff members; media; and the public.

Council President George Called the meeting to order.

Call to Prayer and Pledge of Allegiance

The prayer was given by Randy Pope.

The Pledge of Allegiance was led by Kermas Eaton.

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

Agenda Adjustments

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Add Policy Items #18 and #19 at the request of the Administration as follows:

18.

2024-1115

Approve an agreement between the City of Hattiesburg and Wis-Pak of Hattiesburg, LLC, for treatment of Wis-Pak industrial effluent and authorize the Mayor to execute the same.
19.

2024-1116

Approve agreement between City of Hattiesburg and Great River Utility Operating Company, LLC. for domestic wastewater treatment from the Le Papillion development and authorize the Mayor to execute in duplicate.

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

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

Nays: 0

THE MATTER OF THE AGENDA ORDER came before the Council.

POLICY AGENDA

The POLICY AGENDA came before the Council.

1.

2024-1078

Approve the minutes for the March 4 & 5, 2024 meetings of the City Council.
- Attachments:

03-04-2024 AR, WS Mins.
03-05-2024 Mins.

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve the minutes for the March 4 & 5, 2024 meetings of the City Council.

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

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

Nays: 0

2.

2024-57

Approve a variance request made by James Smith, applicant, and Jasmine Washington, owner, to allow for a side setback of 3.4 feet instead of the required minimum of 10 feet for a residential structure at 87 Everglades, zoned R-1A (PPIN 32905, Lamar County, Ward 1). The Board of Adjustment recommended to deny on February 7th, 2024.
- Attachments:

Staff Summary - 87 Everglades
Image Sheet - 87 Everglades
Application
site plan
Subdivision plat
Variance Application
Warranty Deed
MINUTES BOA FEB 2024

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Approve a variance request as all parties have to come to a mutual agreement to allow for a side setback of 3.4 feet instead of the required minimum of 10 feet for a residential structure at 87 Everglades, zoned R-1A.

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

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

Nays: 0

3. **2024-17** Take from the table; Adopt an Ordinance request to rezone properties made by Creed Group
[TABLED] Communities, LLC, agent for RSCO Corporation, owner, and Donald Pulliam, owner. The request is to
rezone property located between North 28th Avenue and Northwood Drive (US 49) from B-5 to R-3 in
Ward 2, Forrest County. The Planning Commission recommended approval on December 20th, 2023.

Attachments: Staff Summary N 28th Ave rezone R-3
 Image Sheet - N 28th Ave Northwood Sr Rezone
 IVY ROW PHASE 2 - Public Hearing Application OCT 30 2023
 Ordinance - Ivy Row Phase II US 49
 MINUTES DECEMBER SCM

A MOTION was made by Council Member Brown to Approve an Ordinance request to rezone property located between North 28th Avenue and Northwood Drive (US 49) from B-5 to R-3.

The Motion failed due to lack of a second.

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Take from the table; an Ordinance request to rezone property located between North 28th Avenue and Northwood Drive (US 49) from B-5 to R-3.

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

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

Nays: 0

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Table Ordinance request to rezone property located between North 28th Avenue and Northwood Drive (US 49) from B-5 to R-3 until the next Council meeting (April 2, 2024) due to the incomplete requested traffic study.

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

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

Nays: 0

4. **2024-1052** Approve a variance request to allow for a 16 ft fence instead of the maximum allowed 8 ft fence for a
proposed new development located at the intersection of Lamar Boulevard and Graham Properties
Drive. The request is made by HSC Oak Grove, LLC, applicant, JADE Consulting, LLC, engineer, and
Jason Graham, owner (Lamar County, Ward 3). The Board of Adjustment recommended denial on
March 6, 2024.

Attachments: Staff Summary - HSC Oak Grove, LLC
 Image Sheet - HSC Oak Grove, LLC
 HSC Oak Grove, LLC - Public Hearing Variance Application
 Oak Grove, MS - PRELIM (1-22-24)
 2b - Completed owner authorization
 2 - Recorded Warranty Deed Lamar Blvd
 MINUTES BOA MARCH

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Deny a variance request to allow for a 16 ft fence instead of the maximum allowed 8 ft fence for a proposed new development located at the intersection of Lamar Boulevard and Graham Properties Drive.

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

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

Nays: 0

5. **2024-1051** Approve a variance request by Daniel Cervantes, applicant, and owner, for the minimum parking requirements for the addition of a tire shop (automotive, truck and small engine maintenance) to an existing business located at 1520 River Avenue (Forrest County, Ward 2.) The Board of Adjustment recommended approving on March 6th, 2024.

Attachments: Staff Summary - 1520 River Ave
 Image Sheet - 1520 River Ave
 PH Application
 WD
 MINUTES BOA MARCH

A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Approve a variance request for the minimum parking requirements for the addition of a tire shop (automotive, truck and small engine maintenance) to an existing business located at 1520 River Avenue.

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

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

Nays: 0

6. **2024-1093** Adopt an Ordinance establishing an active and continuing program for management of municipal records for the City of Hattiesburg.

Attachments: Ordinance - establishing Records Management Program
 Exhibit A - State of MS Records Retention Schedule for municipalities

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Adopt an Ordinance (#3342) establishing an active and continuing program for management of municipal records for the City of Hattiesburg.

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

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

Nays: 0

7. **2024-1097** Approve an Agreement between the City of Hattiesburg and Intellisafe for traffic diversion programs and authorize the Mayor to execute the same.

Attachments: Latest IntelliSafe Form Agreement for Municipalities (03.12.2024) v4 89
 Agreement with Intellisafe for traffic diversion programs

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Approve an Agreement between the City of Hattiesburg and Intellisafe for traffic diversion programs and authorize the Mayor to execute the same.

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

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

Nays: 0

8. **2024-1098** Adopt a Resolution requesting the legislature of the State of Mississippi to enact a Local and Private Bill enabling the City of Hattiesburg to use traffic fine money for community development initiatives, including, but not limited to, housing programs, violence prevention programs and traffic safety programs.

Attachments: RESOLUTION Local and Private- Traffic Diversion

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Adopt a Resolution (#2024-15) requesting the legislature of the State of Mississippi to enact a Local and Private Bill enabling the City of Hattiesburg to use traffic fine money for community development initiatives, including, but not limited to, housing programs, violence prevention programs and traffic safety programs.

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

Yeas: 3- George, Carroll and Ware

Nays: 2- Delgado (via teleconference) and Brown

9. **2024-1096** Adopt a Resolution requesting the Legislature of the State of Mississippi to enact a Local and Private Bill enabling the Hattiesburg Convention Commission to use the "design-build method" of construction contracting.

Attachments: RESOLUTION Private and Local- Design Build

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Adopt a Resolution (#2024-16) requesting the Legislature of the State of Mississippi to enact a Local and Private Bill enabling the Hattiesburg Convention Commission to use the "design-build method" of construction contracting.

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

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

Nays: 0

10. **2024-1082** Adopt a Resolution authorizing application to the Mississippi Department of Wildlife Recreational Trails (RTP) Grant program for a feasibility study and business plan for development of pedestrian and bicycle access over Leaf River via the vacated bridge (Old East Hardy Bridge) and authorize the Mayor to execute the same.

Attachments: Resolution-RTP Draft
 2024 RTP Grant- City of Hattiesburg DRAFT

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Adopt a Resolution (#2024-17) authorizing application to the Mississippi Department of Wildlife Recreational Trails (RTP) Grant program for a feasibility study and business plan for development of pedestrian and bicycle access over Leaf River via the vacated bridge (Old East Hardy Bridge) and authorize the Mayor to execute the same.

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

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

Nays: 0

11. **2024-1089** Approve a Master Service Agreement between the City of Hattiesburg and Clearwater Consultants, Inc. for professional engineering services, and authorize the Mayor to execute in duplicate.

Attachments: Master Agreement Hattiesburg 031124
 Master Agreement Hattiesburg 031124__EXB A

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Approve a Master Service Agreement between the City of Hattiesburg and Clearwater Consultants, Inc. for professional engineering services, and authorize the Mayor to execute in duplicate.

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

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

Nays: 0

- 12. 2024-1088** Approve Contract between City of Hattiesburg & L & A Contracting Company for Lagoon Maintenance, and authorize the Mayor to execute the same.

Attachments: Lagoon Renewal Rates March 2024 by CTS

A MOTION was made by Council Member Brown and seconded by Council Vice President Ware to Approve Contract between City of Hattiesburg & L & A Contracting Company for Lagoon Maintenance, and authorize the Mayor to execute the same.

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

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

Nays: 0

- 13. 2024-1091** Approve Agreement between City of Hattiesburg and Landry Lewis Germany for professional architectural services for replacement HVAC systems at Fire Station #1, and authorize the Mayor to execute the same.

Attachments: 4064 Owner Architect Agreement for signature

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve Agreement between City of Hattiesburg and Landry Lewis Germany for professional architectural services for replacement HVAC systems at Fire Station #1, and authorize the Mayor to execute the same.

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

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

Nays: 0

- 14. 2024-1086** Approve a Lease Agreement between the City of Hattiesburg and Richoh USA Inc for a copier located in the Hattiesburg Fire Department Administrative Office for a period of 48 months, at a cost of \$205.35 per month and authorize the Mayor to execute the same.

Attachments: Ricoh Copier Rental Agreement 022024

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve a Lease Agreement between the City of Hattiesburg and Richoh USA Inc for a copier located in the Hattiesburg Fire Department Administrative Office for a period of 48 months, at a cost of \$205.35 per month and authorize the Mayor to execute the same.

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

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

Nays: 0

- 15. 2024-1081** Approve Memorandum of Agreement between the City of Hattiesburg and the Mississippi Department of Archives and History for the preservation and renovation of City Hall and authorize the Mayor to execute the same.

Attachments: MOA (Unsigned)
MOA with MDAH for the acceptance of Comm Hert. Preserv. Grant - preservation and renovation of City Hall

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Approve Memorandum of Agreement between the City of Hattiesburg and the Mississippi Department of Archives and History for the preservation and renovation of City Hall and authorize the Mayor to execute the same.

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

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

Nays: 0

16. **2024-1099** Approve an Agreement between the City of Hattiesburg and Tyler for Tyler Electronic Payments Software and authorize the Mayor to execute the same.

Attachments: City of Hattiesburg - Tyler Payments Quote v7

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve an Agreement between the City of Hattiesburg and Tyler for Tyler Electronic Payments Software and authorize the Mayor to execute the same.

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

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

Nays: 0

17. **2024-1085** Approve Engagement of Local Impact Analytics in the submission of the 2024 RAISE grant, as per attached scope.

Attachments: RAISE-Western Beltway Grant

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve Engagement of Local Impact Analytics in the submission of the 2024 RAISE grant, as per attached scope.

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

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

Nays: 0

18. **2024-1115** Approve an agreement between the City of Hattiesburg and Wis-Pak of Hattiesburg, LLC, for treatment of Wis-Pak industrial effluent and authorize the Mayor to execute the same.

Attachments: Final WisPak City Agreement 03-06-2024
2024-03-11 - FINAL EXHIBIT A to WIS-PAK City Agreement

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Approve an agreement between the City of Hattiesburg and Wis-Pak of Hattiesburg, LLC, for treatment of Wis-Pak industrial effluent and authorize the Mayor to execute the same.

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

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

Nays: 0

19. **2024-1116** Approve agreement between City of Hattiesburg and Great River Utility Operating Company, LLC. for domestic wastewater treatment from the Le Papillon development and authorize the Mayor to execute in duplicate.

Attachments: 24-03-18 Contract - FINAL Le Papillon
Exhibit A - Le Papillon aerial map

Exhibit B Order Granting CPCN
Exhibit C 03-19-2024
Agreement with Great River Utility Operating Company, LLC - domestic wastewater treatment from the Le Papillion development

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Approve agreement between City of Hattiesburg and Great River Utility Operating Company, LLC. for domestic wastewater treatment from the Le Papillion development and authorize the Mayor to execute in duplicate.

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

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

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to approve the Routine Agenda.

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

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

- | | | |
|----|------------------|--|
| 1. | 2024-1094 | Acknowledge receipt of a request by George Pace, to appeal the Hattiesburg Planning Commission recommendation to approve with conditions a preliminary plat and to set a public hearing and authorize publication of public notice setting an appeal hearing. |
| | | <u>Attachments:</u> <u>Appeal - 3.11.24 - George Pace with Cottages HOA</u>
<u>Public Notice Appeal April 15th</u> |
| 2. | 2024-1079 | Acknowledge receipt of the monthly budget report for the month ending February 29, 2024. |
| | | <u>Attachments:</u> <u>EXP 0224</u>
<u>REV 0224</u> |
| 3. | 2024-1084 | Authorize submission of a grant application to the Mississippi Office of Homeland Security Grant Program. |
| | | <u>Attachments:</u> <u>FY24 HSGP Funding Guidelines</u>
<u>FY24 MOHS HSGP Application</u> |
| 4. | 2024-1087 | Authorize submission of a grant application to the Substance Abuse and Mental Health Services Administration (SAMHSA) for the Hattiesburg Behavioral Court Treatment Expansion program, in partnership with Pine Belt Mental Healthcare Resources for \$400,000. |
| | | <u>Attachments:</u> <u>sf424_1</u> |
| 5. | 2024-1090 | Approve and authorize publication of a Request for Qualifications for licensed plumbers/contractors to perform sewer service line replacement work for the Clean Start Sewer Program. |
| | | <u>Attachments:</u> <u>SEP Program - Sewer Service Line Replacement - RFQ 2024.03.11</u> |
| 6. | 2024-1080 | Approve claims docket for the period ending March15, 2024. |
| | | <u>Attachments:</u> <u>DOCKET 24.03.15</u>
<u>AP CASH DISBURSEMENT 3.15.24</u> |

In Memoriam:

A MOTION was made by Council President George to Adjourn the meeting in memory of:

- Mr. Dwight Thomas
- Mrs. Catherine Jackson
- Mr. Dwight Thomas
- Mrs. Catherine Jackson• Alderman Michael A. Mayfield, Sr.
- Mr. Frank James, Jr.
- Mr. Gregory Paul Langford
- Mr. John Bartley Boykin
- Ms. Beverly Ann Dilmore
- Mrs. Jennifer Lowrey
- Mr. Robert Allen

Meeting Adjourn

Council President George declared the **meeting adjourned at 5:16 p.m., this 19th day of March, 2024**, by unanimous consent, until the 1st day of April, 2024.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc: Wiley Quinn, Urban Development Director

Date: Tuesday, April 2, 2024

Re: Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
File Number: 2024-1101
Minute Book #

Summary

Adopt Resolutions of Condemnation 04 02 2024

Recommendation Statement

I recommend the adoption of resolutions determining that the properties listed in the following attachments are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

Please place this on the April 2, 2024 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

MEMORANDUM

TO: Mayor and City Council

FROM: Wiley Quinn, Code Enforcement Manager

DATE: April 2, 2024

RE: Adopt Condemnation Resolutions

Adopt resolutions condemning the following properties to be in such a state of uncleanness 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.

	Address	PPIN	Ward	Violations	Proposed Actions	Estimated Cost	Estimated Penalty
1.	3002 Raphael Drive	18108	3	GAR/RUB, OS	Clean	\$1,500	\$1,500
2.	101 Mohawk Street	14038	2	GAR/RUB, DS, US, VS	Clean, Demo	\$19,960	\$1,500
3.	718 Northhill Drive	22263	2	GAR/RUB, DS, US, VS	Clean, Demo	\$5,980	\$1,500
4.	820 Edwards Street	12911	2	GAR/RUB, US	Clean, Demo	\$5,953	\$1500
5.	906 Short Columbia Street	14286	2	GAR/RUB, DS, US, VS	Clean, Demo	\$10,125	\$1,500
6.	108 Ruby Avenue	19881	5	DB, AS, OGL	Cut, Clean, Demo	\$4,700	\$1,500

Garbage & Rubbish=GAR/RUB

Dilapidated Building=DB

Dangerous Structure=DS

Imminent Danger=ID

Overgrown Lot=OGL

Open Storage=OS

Unsafe Structure=US

Abandoned Vehicle=AV

Abandoned Structure=AS

Vacant Structure=VS

Owner Responsibility=OR

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

Case #1 3002 Raphael Drive

Lot 29 of Innswood Estates Subdivision of Addition in the City of Hattiesburg, Forrest County, Mississippi, as per the official map of plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

Accumulation of Garbage and Rubbish (International Property Maintenance Code 308.1), and Open Storage (Hattiesburg Land Development Code 5.4.42)

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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 2nd day of April 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of April 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case #2 101 Mohawk Street

WHEREAS, on the 5th day of March 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 1st day of April 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

A part of Lots Three (3) and Four (4) of the T. A. Cahal Subdivision of the City of Hattiesburg, County of Forrest, State of Mississippi as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, and more particularly described as follows, to-wit:

ALSO: Beginning at the Northwest corner of the Northeast Quarter of the Northwest Quarter (NE ¼ of NW ¼) of Section 5 (5), Township Four (4) North, Range Thirteen (13) West and run East for a distance of 50 feet, and thence run South for a distance of 273.57 feet to and for a point of beginning, and from said Point of beginning continue South for a distance of 173.57 feet, and thence run West for a distance of 82.85 feet to the said point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

AND ALSO:

A part of Lots 3 and 4 of the T.A. Cahal Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi, and being more particularly described as commencing at the Northwest corner of the Northeast Quarter of the Northwest Quarter of Section 5, Township 4 North, Range 13 West, in the City of Hattiesburg, County of Forrest, State of Mississippi, and thence run East 50 feet, thence run South 332.57 feet to and for the point of beginning, thence continue South for 51 feet, thence run East 82.85 feet, thence run North 51 feet, thence run West for 82.85 feet to the point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is H L & C – Hattiesburg/Mobile, LLC

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Accumulation of Garbage and Rubbish (International Property Maintenance Code 308.1), Dangerous Structure (International Property Maintenance Code 108.1.5.5), Unsafe Structure (International Property Maintenance Code 108.1.3, 108.1.5), and Vacant Structure (International Property Maintenance Code 301.3)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 2nd day of April 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of April 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case# 3 718 Northhill Drive

WHEREAS, on the 5th day of March 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 1st day of April 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

Lot 9, Block B of Northhill Subdivision addition in the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; all together with all improvements thereon and appurtenance thereunto belonging.

WHEREAS, the owner of the property is Stephon Leonard Mobley

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Accumulation of Garbage and Rubbish (International Property Maintenance Code 308.1), Dangerous Structure (International Property Maintenance Code 108.1.5.5), Unsafe Structure (International Property Maintenance Code 108.1.3, 108.1.5), and Vacant Structure (International Property Maintenance Code 301.3)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 2nd day of April 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of April 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case# 4 820 Edwards Street

WHEREAS, on the 5th day of March 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 1st day of April 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

A part of Lot 2, Block 7 of the J. E. Arledge Subdivision of the City of Hattiesburg, Forrest County, Mississippi, and being more particularly described as commencing at the Southwest corner of said Lot 2 and run thence North 120 feet to the Point of Beginning, thence run East 150 feet, thence run North 88.6 feet, thence run West 150 feet, thence run South 88.6 feet to the Point of Beginning; together with all improvements thereon and appurtenance thereunto belonging.

WHEREAS, the owner of the property is Mikal & Narjis Uqdah

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Accumulation of Garbage and Rubbish (International Property Maintenance Code 308.1), and Unsafe Structures or Equipment (International Fire Code 110.1.1)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 2nd day of April 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of April 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case# 5 906 Short Columbia Street

WHEREAS, on the 5th day of March 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 1st day of April 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

Lots 4, 5, and 6, Block 2 according to the Commercial Club Addition to the City of Hattiesburg, Forrest County, Mississippi. AND: A portion of Lot 3 of Block 2 of the Commercial Club survey of the City of Hattiesburg, Mississippi, and described as beginning at the Northwest corner of Lot 3, Block 2 and run in Southeasterly direction along North line of Block 2, 51.67 feet to West right of way line of Hercules Powder Company RR spur of the Mississippi Central RR, said spur being 25 feet from center line of said RR spur track measured at right angles thereto, run thence Southwesterly along RR spur at a uniform distance of 25 feet from center line of RR to South line of Block 2, West along South line for 3.60 feet to the Southwest corner of Lot 3, North along divide line of Lots 3 and 4 for 157.80 feet to point of beginning, containing 0.092 acres.

WHEREAS, the owner of the property is Benito and Weixia Samia

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Accumulation of Garbage and Rubbish (International Property Maintenance Code 308.1), Dangerous Structure (International Property Maintenance Code 108.1.5.5), Unsafe Structure (International Property Maintenance Code 108.1.3, 108.1.5), and Vacant Structure (International Property Maintenance Code 301.3)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 2nd day of April 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of April 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case# 6 108 Ruby Avenue

WHEREAS, on the 5th day of March 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 1st day of April 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

An unexpired portion of a 99 year lease on Lot Three (3), Block One (1) of the BERTHA LAMAR ADDITION to the City of Hattiesburg, County of Forrest, State of Mississippi, according to the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging. AND ALSO: Beginning at the Northwest corner of Lot Three (3), Block One (1) of the BERTHA LAMAR ADDITION to the City of Hattiesburg, County of Forrest, State of Mississippi, and run thence North 30 feet, run thence East 50 feet, run thence South 30 feet to the Northeast corner of the said Lot 3 in said Block and Survey, run thence West along the North line of said Lot 3, 50 feet to said point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is Hattiesburg Public School District

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Dilapidated Building (International Property Maintenance Code 304.1), Abandoned and Unsafe Structure (International Property Maintenance Code 108.1.5.7), and Overgrown Lot or Weeds (International Property Code 302.4)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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:

NAYS:

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 2nd day of April 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of April 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

MEMORANDUM

TO: City Council

FROM: Wiley Quinn, Director of Urban Development

DATE: April 2, 2024

RE: Public Hearing April 1, 2024

I recommend the following property be dismissed from the Council Hearing because of a recent change of lease to a new owner.

Case #	Address	PPIN	Parcel #	Reason:
6.	108 Ruby Avenue	19881	2-038C-16-086.00	Leased to new owner.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Cory Long, Planning Administrator, Nathan Satcher, Planner II

cc: Ann Jones

Date: Tuesday, April 2, 2024

Re: Take from the table; Adopt an Ordinance request to rezone properties made by Creed Group Communities, LLC, agent for RSCO Corporation, owner, and Donald Pulliam, owner. The request is to rezone property located between North 28th Avenue and Northwood Drive (US 49) from B-5 to R-3 in Ward 2, Forrest County. The Planning Commission recommended approval on December 20th, 2023.
File Number: 2024-17
Minute Book #

Summary

Adopt an ordinance request made by Creed Group Communities, LLC, agent for RSCO Corporation, owner, and Donald Pulliam, owner, for approval for rezoning from B-5 (Regional Business) to R-3 (Multi-Family Residential) for a property located between North 28th Avenue and US 49, Ward 2, Forrest County. (PPIN 26041, 26046).

Recommendation Statement

Please place this on the April 2, 2024 City Council meeting for consideration.

Item: B
Creed Group Communities, LLC, Owner and Donald Pulliam, Owner
Request for: **Zoning Change B-5 to R-3**



**Planning Commission
Case Fact Sheet**

Name of Petitioners: Creed Group Communities, LLC, Owner and Donald Pulliam, Owner

Address of Property:	Tax Parcel	PPIN:	Ward:
Near 6385 Highway 49	2-028B-05-093.00	26041	1
	2-028B-05-094.00	26046	1

Request: **Zoning Change B-5 to R-3**

Purpose of Request: Creed Group Communities, LLC, agent for RSCO Corporation, owner, and Donald Pulliam, owner, requests approval for rezoning from B-5 (Regional Business) to R-3 (Multi-Family Residential) for a property located adjacent to 6385 Highway 49, Ward 2, Forrest County. (PPIN 26041, 26046).

Applicant Summary: See Attached

Applicable Regulations:

SECTION 4

Zoning Districts Established

4.5.7 R-3 Multi-Family Residential District: The purpose of the R-3 District is to permit medium and high-density residential uses including multi-family, two-family, and single-family structures with related recreational, religious and educational facilities. This district is consistent with the Neighborhood Conservation 1 and 2 districts in the Comprehensive Plan. This zoning district encourages protected residential neighborhoods with only compatible supporting institutional uses and open space.

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

Item: B

Creed Group Communities, LLC, Owner and Donald Pulliam, Owner

Request for: **Zoning Change B-5 to R-3**

5.4.18 Dwelling, Two Family and Multi-Family.

5.4.18.1 On infill development sites in residential districts, multi-family buildings shall be designed to blend in with surrounding single-family residential buildings to the maximum extent practicable with regards to building design, setbacks, driveway and garage design and location, porches, and sidewalks.

5.4.18.2 Site designs shall create a sense of “neighborhood” and shall meet the following requirements:

i. Buildings shall be sited with front entrances and porches oriented toward streets, drives, and plazas, rather than clustered around parking lots.

ii. An internal vehicular circulation system for private streets, when included, shall be reflective of a single-family residential street system.

iii. Parking lots shall be located behind buildings, except where it is deemed appropriate to use a parking lot as a buffer from an arterial street, or where such parking area will directly abut a property line exterior to the development site when located in or adjacent to a residential district.

iv. Walkways shall connect all buildings with parking areas, play areas, clubhouses, and existing public sidewalks adjacent to the development site.

v. Plazas, clubhouses, pools, and recreational facilities shall be centrally located, when provided.

5.4.18.3 Building designs that create variety and do not look monotonous if replicated throughout the development shall be required. Such designs shall include the following:

i. Side and rear building elevations, garages, carports, and all accessory structures shall have the same level of design, aesthetic quality, and architectural detailing.

ii. Porches, varied rooflines, and varied façade depths shall be provided to create variety and individuality of each building.

iii. Windows and projecting wall surfaces shall be used to break up larger wall surfaces, establish visual interest and provide visibility of the street and other public spaces encouraging social interaction.

iv. Protective entry courts, common vestibules, covered breeze ways, or enclosed stair halls shall be used to reduce the number of visible doors, unless designed in a row house or townhouse manner oriented toward the street.

v. Garages shall be designed to be integrated with the building design or sited so as to avoid long monotonous rows of garage doors and building walls. Garages shall be oriented so that they do not visually dominate the building façade or the streetscape.

Present Zoning:

These parcels are currently zoned B-5 Regional Business District

Item: B

Creed Group Communities, LLC, Owner and Donald Pulliam, Owner

Request for: **Zoning Change B-5 to R-3**

Present Use: Undeveloped

Future Land Use: Community Business Corridor District and
Neighborhood Conservation District 2

**Surrounding Zoning
and Land Use:** North: B-5 Regional Business District/Commercial
South: R-3 Multifamily/Residential
East: B-5 Regional Business District/Commercial
West: R-1A Single Family Residential/Residential

**Letters or
Concerns stated:** The Planning Division Office has not received any letters or other
written communications relative to this case as of December 12,
2023.

History / Background: The applicants previously petitioned for a rezoning request for the
property where the Ivy Row student housing complex is currently
located at on US Hwy 49 in December of 2021 to the Planning
Commission. The parcels at that time were zoned B-3 and were
approved for rezoning to R-3 by the City Council on December 21st,
2021.

Since approval, the developer of the Ivy Row student housing has
worked through the site plan review process and received approval
for the development of their existing multi-family housing complex,
where R-3 allows this type of development by right with conditions.

The applicants are now proposing an expansion to their current
housing complex to the north and a conceptual site plan has been
included in the image sheet report for review.

Site plans presented for this type of zoning change are not bound to
the zoning of a parcel and are often different from the initially
presented plan and should not be used as a determination for the
approval of the zoning change. Commissioners should consider
whether the applicants have demonstrated that the request can
meet the basis of approval for a zoning change.

Option: **Basis for approval (Zoning Change):**

- I. There was a mistake in the original zoning
- II. The character of the neighborhood has changed
substantially so that rezoning is clearly justified and there
is a public need for the rezoning
- III. Annexation

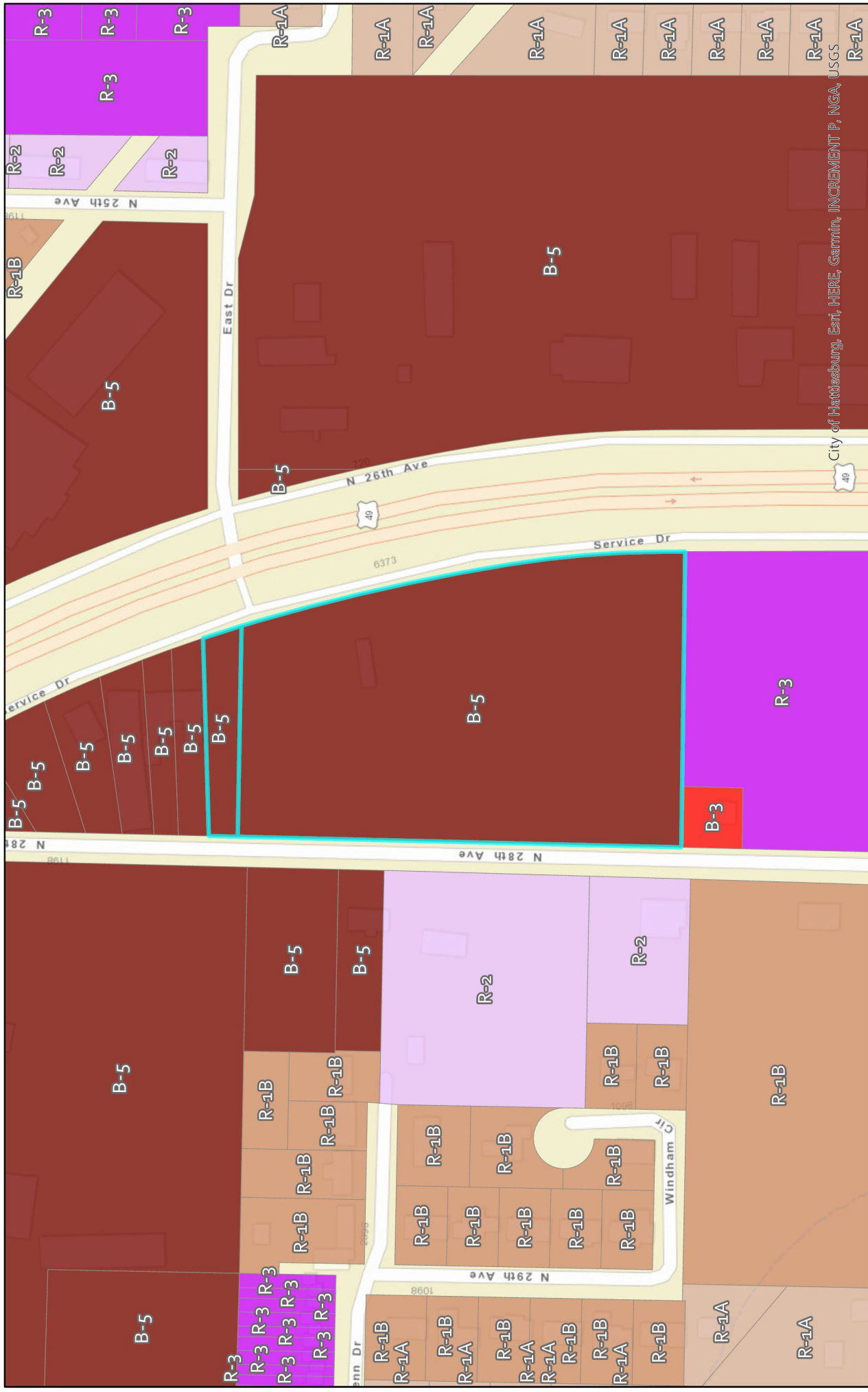
SUBJECT PARCEL

6385 Hwy 49 — Ivy Row at Hattiesburg Phase 2

Creed Group Communities LLC, and Donald Pulliam, Owners

Creed Group Communities, LLC, agent for RSCO Corporation, owner, and Donald Pulliam, owner, requests approval for rezoning from B-5 (Regional Business) to R-3 (Multi-Family Residential) for a property located adjacent to 6385 Highway 49, Ward 2, Forrest County. (PPIN 26041, 26046).





Zones



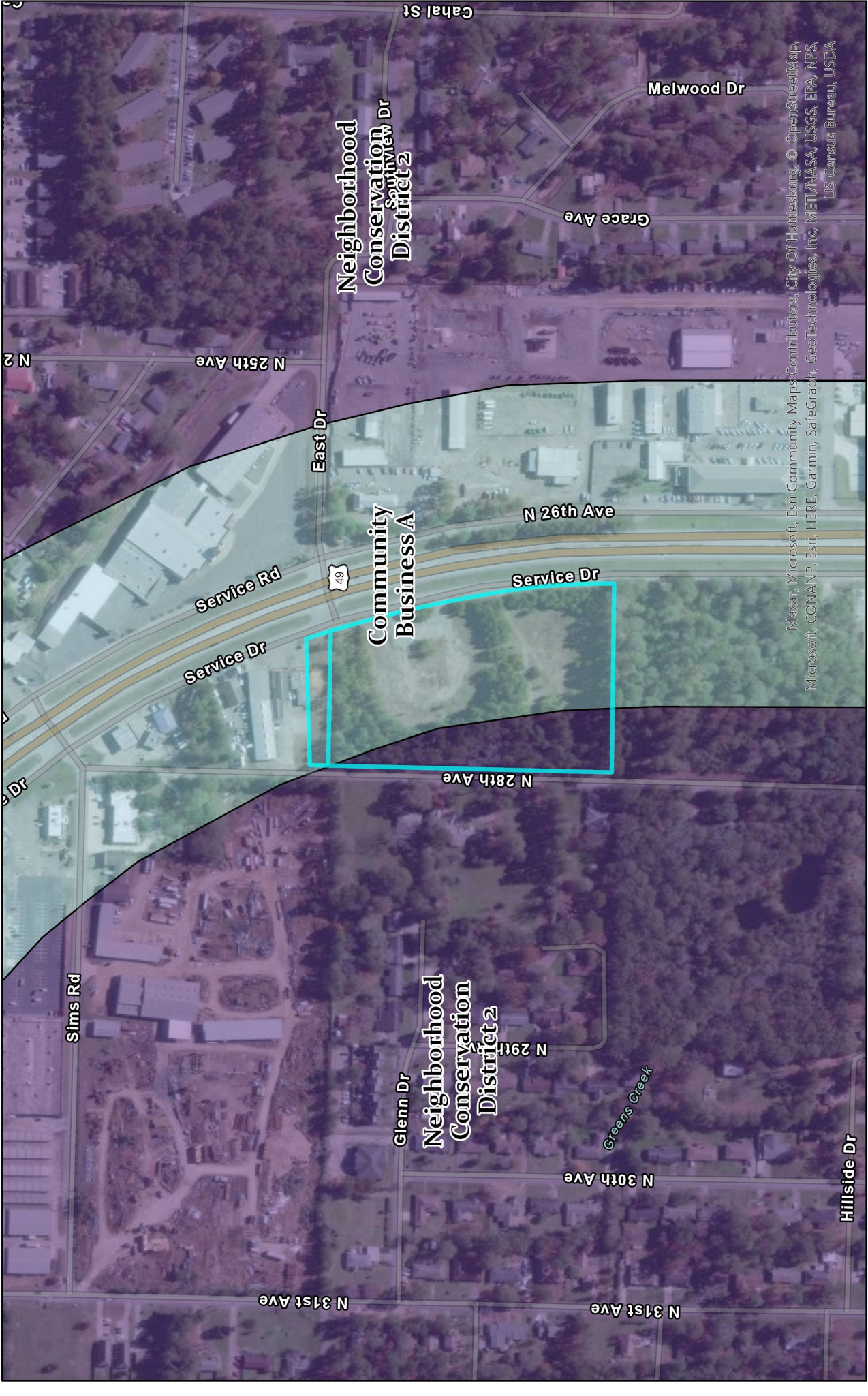
Site Information

Property is. located next to 6385 Highway 49, PPINS: 26041 and 26046 (Forrest, County, Ward 1).



**URBAN
DEVELOPMENT**
PLANNING DIVISION





Maxar, Microsoft, Esri Community Maps Contributors, City Of Hattiesburg, © OpenStreetMap, Microsoft, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, MET/NASA, USGS, EPA, NPS, US Census Bureau, USDA

Future Land Use

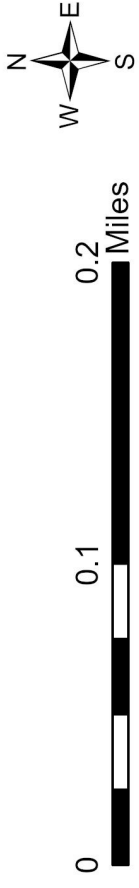
-  Community Business A
-  Neighborhood Conservation District 2

Site Information

Future Land Use map for U.S 49
surrounding area. Requested area for
this case is denoted in blue.



**URBAN
DEVELOPMENT**
PLANNING DIVISION



Site Aerial



Surrounding Area

Northern Direction: B-5 Regional Business



Southern: R-3 Multi-Family Residential (Proposed to be expanded on with rezoning)



Surrounding Area

Eastern and Western Directions: B-5 Regional Business



North 28th Avenue: R-2 Two-Family Residential



Surrounding Area

North 28th Avenue: R-1B Single-Family Residential

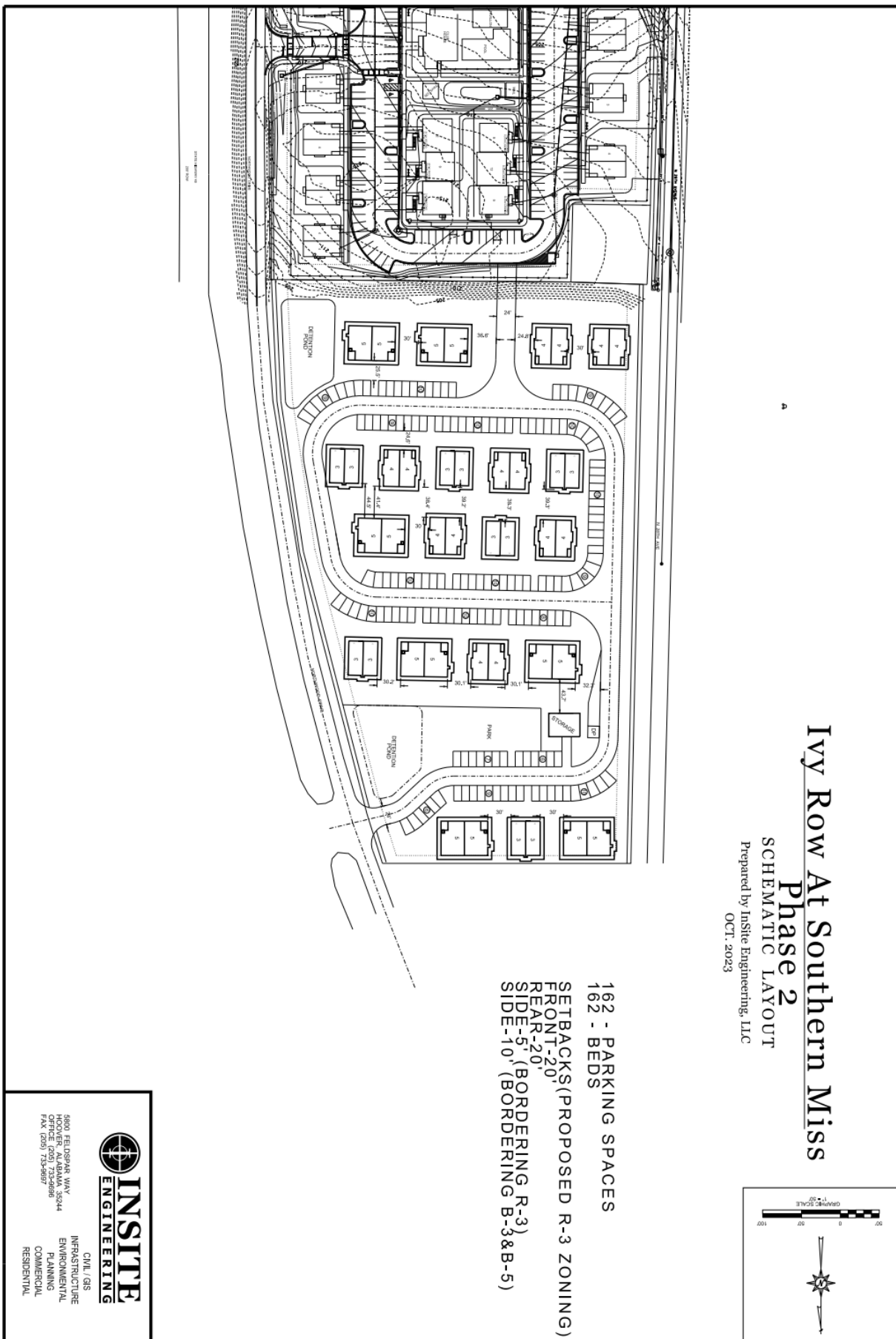


Surrounding Area

North 28th Avenue: R-2 Two-Family Residential and R-3 Multi-Family



Conceptual Site Plan (Not bound to rezoning request to an R-3)



Applicant Summary Page For Rezoning

FOR RE-ZONING APPLICANTS:

As stated in Section 12.3 in the Land Development Code, one of the following conditions must be met before a rezoning can be recommended. Check the condition(s) most applicable to your request and explain in writing.

- ☐ There was a mistake in the original zoning.
- ☒ The character of the neighborhood has changed substantially so that rezoning is clearly justified and there is a public need for the rezoning.
- ☐ Annexation.

Detailed explanation of condition(s) most applicable to your request:

The reason for the zoning change request covers a vast array of items. The most important item is the need for safe new student housing. This development needs to be in a location exactly like the one in question. It offers closeness to a major highway, closeness to the businesses in a functioning part of the town as well as proximity to the university. The important items that the project covers is the need for amenities within the development. A dedicated connection for access to the existing phase 1 amenities and new park for outdoors activities. This development is managed and overseen by a professional company. This property does not have topographic or utility challenges as all the other sites reviewed for this development. The project follows the intent of the comprehensive plan for this type of development.



URBAN DEVELOPMENT PLANNING DIVISION

Public Hearing Application

P.O. BOX 1898 (200 Forrest Street/39401)

Hattiesburg, MS 39403-1898

Department of Urban Development

(601) 545-4599 or FAX (601) 545-1962

APPLICANT:

Applicant Name: Creed Group Communities, LLC

Project Name: Ivy Row at Hattiesburg Phase 2

Proposed Use(s): Multifamily Residential

Project Street Address: 6385 Hwy 49

PPIN Number(s) (if unknown, can be found on tax receipt): 26041, 26046

Application for (check all appropriate types):

- | | |
|---|---|
| ☐ Variance (see below) | ☐ Conditional Use (see below) |
| ☐ Subdividing of Lot, Parcel, or Tract (see p. 12) | ☒ Re-Zoning (see below) |
| ☐ Street or Alley Renaming (see pp. 13-14) | ☐ Overlay District |
| ☐ Vacating Street or Alley (see pp. 13-14) | ☐ Planned Mixed-Use District |

For Variance Only (check all appropriate variance types), see pp. 7 & 8:

- | | | |
|---------------------------------------|---|---|
| ☐ Sign | ☐ Setback (front, side, or rear _____) | ☐ Off-Site Parking |
| ☐ Lot Width | ☐ Lot Coverage Area | ☐ Buffer |
| ☐ Other: _____ | ☐ Open Space | |

For Conditional Use Permit Only (check applicable type), see pp. 9 & 10:

- | | |
|---|---|
| ☐ Automotive Filling Station | ☐ Telecommunications |
| ☐ Digital Billboard, New | ☐ Digital Billboard, Replacement |
| ☐ Restaurant | ☐ Solar Farm |
| ☐ Other: _____ | |

For Re-Zoning Only, see p. 11:

Existing Zoning: B-3

Proposed Zoning: R-3

PLEASE BE SURE TO FILL OUT PP. 1-5 AND SEE FEES ON P. 6

STAFF USE ONLY – Do Not Complete:

Pre-Application Date: _____ Planner: _____

Parcel Number(s): _____ Historic District(s): _____

Flood Zone(s): _____ Zoning District(s): _____

Project No.: _____

Code Sections:

LDC Section No. _____

Section No. _____

Section No. _____

Section No. _____

Section No. _____

RECIVED DATE & INITIALS:

PROJECT REPRESENTATIVE INFORMATION:

Primary:

Name: <u>RSCO REALTY CORPORATION (parcel 1) & Donald Pulliam (parcel 2)</u>
☐ Applicant ☒ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer
☐ Other (please specify): _____
Phone: _____ Fax: _____ Email: _____
Mailing Address: _____

Secondary:

Name: <u>Creed Group Communities, LLC</u>
☒ Applicant ☐ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer
☐ Other (please specify): _____
Phone: <u>205-422-0837</u> Fax: _____ Email: <u>ggriffith@creedgroup.com</u>
Mailing Address: <u>100 Applegate Court Pelham, Alabama 35124</u>

Other(s):

Name: <u>Insite Engineering, LLC</u>
☐ Applicant ☐ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☒ Engineer
☐ Other (please specify): _____
Phone: <u>205-733-9696</u> Fax: _____ Email: <u>james@insiteengineering.org</u>
Mailing Address: <u>5800 Feldspar Way Hoover, Alabama 35244</u>

Name: _____
☐ Applicant ☐ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer
☐ Other (please specify): _____
Phone: _____ Fax: _____ Email: _____
Mailing Address: _____

APPLICANT AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE **APPLICANT** OF THIS PETITION, ONLY IF DIFFERENT FROM THE OWNER(S) OF THE SUBJECT PROPERTY

WITNESS THE SIGNATURES of the **APPLICANT(s)** of the subject property located at 6399 US HWY 49 (parcel #: 2-028B-05-093.00) Hattiesburg MS

Street Address _____ City _____ State _____
on this the 30TH day of OCT, 2023.

CREED GROUP COMMUNITIES, LLC
Applicant (print)

W. J. J. MEMBER
Applicant (signature)

STATE OF Alabama

COUNTY OF Shelby

Personally came and appeared before me, the within named

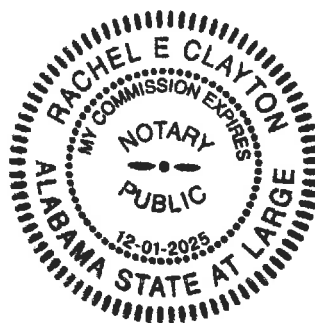
William Gregory Griffin,
who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 30 day of October, 2023.

Rachel E. Clayton
NOTARY PUBLIC

My Commission Expires:

12/01/2025



OWNER AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE **OWNER(S)** OF THE SUBJECT PROPERTY

WITNESS THE SIGNATURES of the **OWNER(s)** of the subject property located at

6399 US Hwy 49 Hattiesburg MS 39401
Street Address City State

on this the 25 day of Oct, 2023

In the matter of this request, the property owner further authorizes the following named person(s) to represent them at the public hearing on this petition.

Creed Group Communities (Gregory Griffith) and/or Insite Engineering (James Cassidy/Justin Jones)

on this the 25 day of Oct, 2023

Don Pulliam
Property Owner (print)
Don Pulliam
Property Owner (signature)

STATE OF MS

COUNTY OF Jones

Personally came and appeared before me, the within named

Don Pulliam

who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 25 day of Oct, 2023.



Dora Reynolds
NOTARY PUBLIC

My Commission Expires:

10/29/25

WARRANTY DEED

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, I, Jerome B. Ryan, as Trustee for Judith C. Ryan (Judith Ryan Woodruff), Mary Anne Ryan, and Thomas R. Ryan, do hereby sell, convey and warrant unto the RSCO Realty Corporation, a Mississippi Corporation of Hattiesburg, Mississippi, the following described land, lying, being and situated in the City of Hattiesburg, Forrest County, State of Mississippi, to-wit:

Beginning sixty feet east and 617.17 feet north of the Southwest corner of the Southwest Quarter of the Northwest Quarter of Section 5, Township 4 North, Range 13 West, thence run North 728.8 feet more or less to the north line of the Southwest Quarter of the Northwest Quarter, or the Southwest Corner of the Douglas N. Brown property, thence east to the right-of-way of the US Highway 49 By-Pass (now called Paul B. Johnson Memorial Drive) thence in a southeasterly direction along said By-Pass Highway right-of-way to a point due east of the point of beginning which is on the northeastern boundary of the W. R. Fairchild property, thence West along the northern boundary of the W. R. Fairchild property 482.2 feet, more or less, to the point of beginning, all being in the Southwest Quarter of the Northwest Quarter of Section 5, Township 4 North, Range 13 West, Forrest County, Mississippi: said property being further described as that property conveyed to Grantor by Warranty Deed from John T. Brent, Sr. and wife Allie Bang Brent, dated June 19th, 1957, and recorded in Book 188 at Page 60 of the records in the office of the Chancery Clerk of Forrest County, at Hattiesburg, Mississippi.

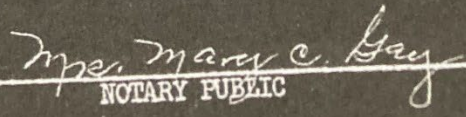
WITNESS MY SIGNATURE, this the 28th day of April, 1960.

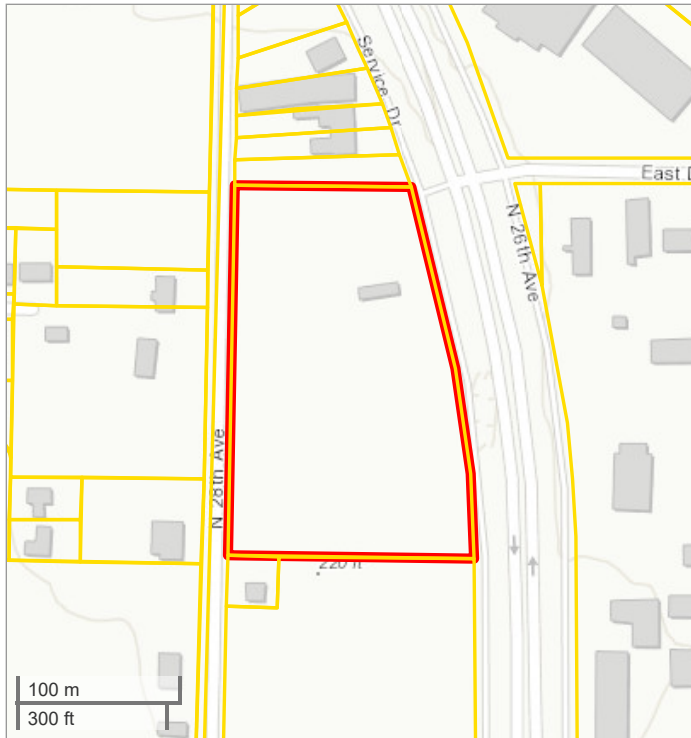

Jerome B. Ryan, as Trustee for
Judith C. Ryan (Judith Ryan Woodruff),
Mary Anne Ryan, and Thomas R. Ryan.

STATE OF MISSISSIPPI.....
COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said County and State, the within named Jerome B. Ryan, as Trustee for Judith C. Ryan (Judith Ryan Woodruff), Mary Anne Ryan, and Thomas R. Ryan, who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned as his free and voluntary act and deed and for the purposes and in the capacity therein expressed.

Given under my hand and official seal, this the 28th day of April 1960.


NOTARY PUBLIC



Forrest County, MS

Forrest County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Forrest County Land Records GIS and is maintained for the internal use of the County. The County of Forrest and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that Forrest County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.



Forrest County Tax Assessor/Collector
601 Main St
Hattiesburg, MS 39401
(601) 582-8228

PPIN:	26046
PARCEL_ID:	2-028B-05-094.00
OWNERNAME:	RSCO REALTY CORPORATION
ADDRESS1:	PO BOX 1586
ADDRESS2:	
CITY:	HATTIESBURG
STATE:	MS
ZIP:	394031586
SECTION:	05
TOWNSHIP:	04N
RANGE:	13W
LEGAL1:	BEG 60FT E & 617.7FT N SW COR SW 1/4 NW 1/4 N TO N LN SD 40 E 352FT SLY ALG W LN OF
LEGAL2:	BI-PASS TO A PT E OF BEG W 494.6FT TO BEGPREV #H1007-00-019
LEGAL3:	
TAX_DIST:	1110
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	426890
CULT_VAL2:	0
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	426890
IMP_VAL1:	0
IMP_VAL2:	0
TOTALVALUE:	426890
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	
DEED_PAGE:	
DEED_DATE:	
SITUS_ADDR:	0 HWY 49

APPLICANT AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE **APPLICANT** OF THIS PETITION, ONLY IF DIFFERENT FROM THE OWNER(S) OF THE SUBJECT PROPERTY

WITNESS THE SIGNATURES of the **APPLICANT(s)** of the subject property located at US HWY 49 By Pass (parcel #: 2-028B-05-094.00) Hattiesburg MS

Street Address _____ City _____ State _____
on this the 30TH day of OCT, 2023.

CREED GROUP COMMUNITIES, LLC
Applicant (print)

[Signature] MEMBER
Applicant (signature)

STATE OF Alabama

COUNTY OF Shelby

Personally came and appeared before me, the within named

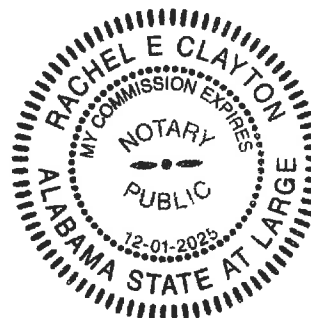
William Gregory Griffith
who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 30 day of October, 2023.

Rachel E Clayton
NOTARY PUBLIC

My Commission Expires:

12/01/2025



OWNER AFFIDAVIT PAGE

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE OWNER(S) OF THE SUBJECT PROPERTY

WITNESS THE SIGNATURES of the **OWNER(s)** of the subject property located at

US Highway 49 By-Pass , Hattiesburg, MS, Tax Parcel ID # 2-028B-05-094.00

Street Address

City

State

on this the 26th day of October, 2023.

In the matter of this request, the property owner further authorizes the following named person(s) to represent them at the public hearing on this petition.

Creed Group Communities (Gregory Griffith) and/or Insite Engineering (James Cassidy/Justin Jones)

on this the 26th day of October, 2023.

RSCO Realty Corporation

Property Owner (print)

By: [Signature]

President

Property Owner (signature)

STATE OF MISSISSIPPI

COUNTY OF LAMAR

Personally came and appeared before me, the within named Michael E. Ryan, who acknowledged that he is President of RSCO Realty Corporation, a Mississippi corporation, and that for and on behalf of said corporation, and as its act and deed he after first having been duly authorized by said corporation so to do who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me said corporation is that they are the owner(s) of the subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 26th day of October, 2023.



My Commission Expires 4-27-24

Barbara W. Wilson
NOTARY PUBLIC



DEED

Bk:1287 Page:729-730

RCD: 08/13/2018 @ 4:21:16 PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
James Kearney Travis, III
Travis and Travis, PLLC
P. O. Box 590
Hattiesburg, MS 39403-0590
(601) 582-5591
MSB #8779

Return to:
James Kearney Travis, III
Travis and Travis, PLLC
P. O. Box 590
Hattiesburg, MS 39403-0590

INDEXING INSTRUCTIONS: Index under the NW ¼ of the NW ¼ of Section 5, Township 4 North, Range 13 West, Forrest County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF FORREST

WARRANTY DEED

For and in consideration of the sum of Ten and No/100 (\$10.00) Dollars cash in hand paid and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged and confessed,

S.M.B.M. Properties, LLC, a Mississippi Limited Liability Company, Grantor
Post Office Box 15188
Hattiesburg, MS 39404
218-232-5129

does hereby grant, bargain, sell, convey, and warrant, subject to the exceptions and reservations hereinafter set forth, unto

Donald M. Pulliam, Grantee
Post Office Box 306
Ellisville, MS 39437
601-319-2861

the real property lying and being situated in the City of Hattiesburg, County of Forrest, State of Mississippi, described as follows, to-wit:

A portion of the NW ¼ of the NW ¼ of Section 5, Township 4 North, Range 13 West, Forrest County, Mississippi, lying West of the Right-of-Way of U.S. Highway 49, and being more particularly described as follows, to wit:

Commence at the Southwest Corner of the NW ¼ of the NW ¼ of Section 5, Township 4 North, Range 13 West, Forrest County, Mississippi, and run East along the South line of the said NW ¼ of the NW ¼ for 60 feet to the East line of North 28th Avenue to and for the Point of Beginning; thence run North along the East line of said North 28th Avenue for 47.5 feet, more or less, to the Southerly boundary line of Parcel 1 of the real property conveyed by S.M.B.M. Properties, LLC to Luxeterra, LLC pursuant to Special Warranty Deed filed January 10, 2017, of record in Land Deed Book 1246 at Page 345; thence run Northeasterly along the Southerly boundary line of said Parcel 1 for 319.3 feet, more or less, to the West Right-of-Way line of U.S. Highway 49; thence run Southeasterly along said West Right-of-Way line for 66.50 feet, more or less, to the South line of the said NW ¼ of the NW ¼;

thence run West along the South line of the said NW ¼ of the NW ¼ for 340.24 feet, more or less, to the Point of Beginning; together with any improvements thereon and appurtenances thereunto belonging.

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

This conveyance and the warranty hereof are subject to all valid and existing mineral leases, exceptions, reservations, and conveyances, and to all existing easements, grants, or rights-of-way for public roads, streets, and highways, and for electric, telephone, gas, water, drainage, sewage, or other utility purposes which affect or relate to the above described property.

Taxes on the above described property are being prorated as of this date.

10 IN TESTIMONY WHEREOF, Witness the Signature of the Grantor on this the day of August, A.D., 2018.

S.M.B.M. Properties, LLC, a Mississippi
Limited Liability Company, Grantor

By:

Leonard Hill
Leonard Hill, Member/Manager

By:

Bobby Wilson
Bobby Wilson, Member/Manager

STATE OF MISSISSIPPI
COUNTY OF FORREST

PERSONALLY appeared before me, the undersigned authority in and for said County and State, the within named Leonard Hill and Bobby Wilson, the Members/Managers of S.M.B.M. Properties, LLC, a Mississippi Limited Liability Company, who acknowledged that they signed, executed, and delivered the above and foregoing Warranty Deed on the day and year therein mentioned for and on behalf of and as the act and deed of said limited liability company, they being duly authorized so to do.

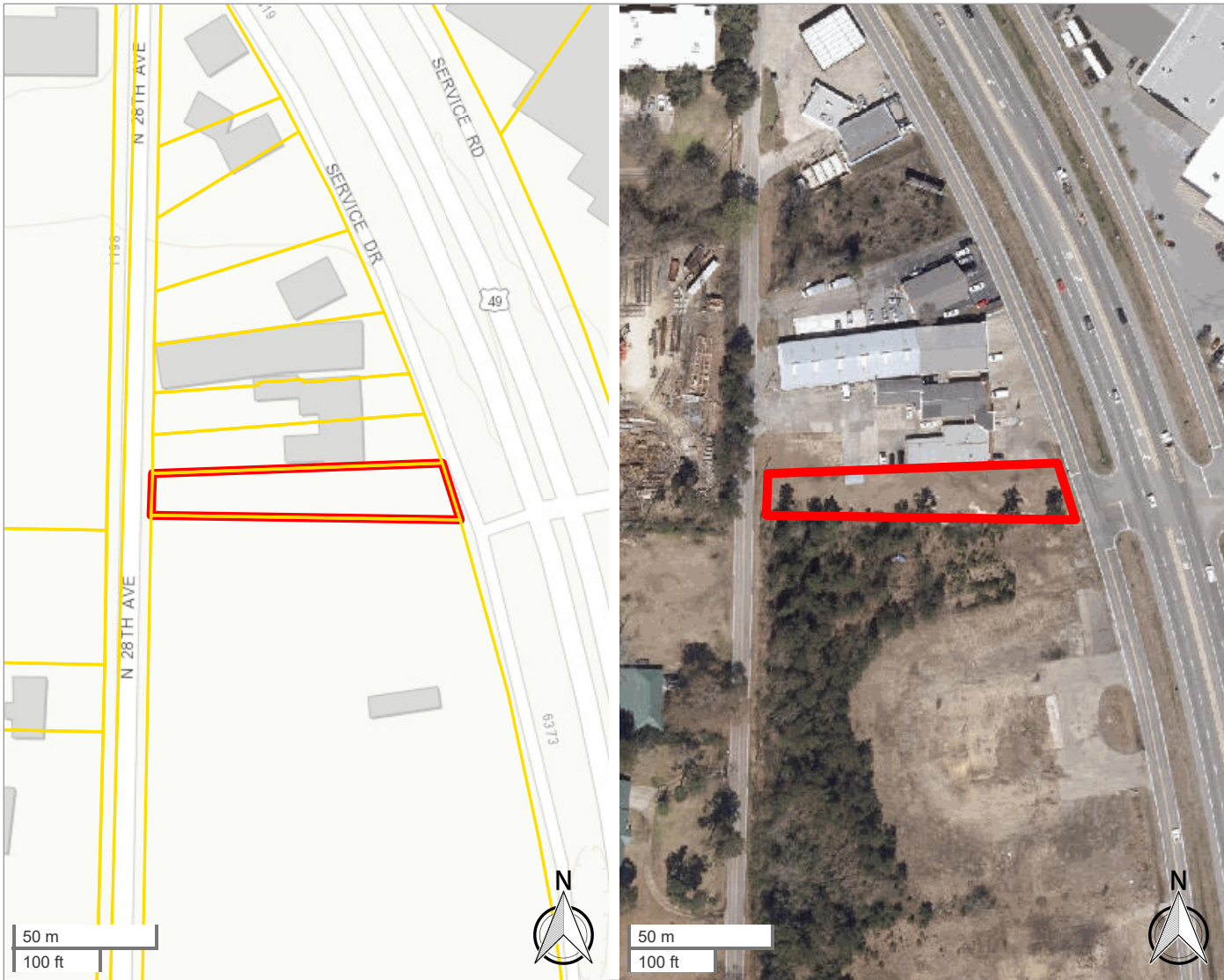
GIVEN under my hand and official seal of office on this the 10th day of August, A.D., 2018.

My Commission Expires:

9-8-21



[Signature]
Notary Public



Forrest County, MS

Forrest County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Forrest County Land Records GIS and is maintained for the internal use of the County. The County of Forrest and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that Forrest County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.



Forrest County Tax Assessor/Collector
601 Main St
Hattiesburg, MS 39401
(601) 582-8228

Date Printed: 6/1/2023

PPIN:	26041
PARCEL_ID:	2-028B-05-093.00
OWNERNAME:	PULLIAM DONALD M
ADDRESS1:	P O BOX 306
ADDRESS2:	
CITY:	ELLISVILLE
STATE:	MS
ZIP:	39437
SECTION:	05
TOWNSHIP:	04N
RANGE:	13W
LEGAL1:	BEG 60FT E SW/CR NW 1/4 NW 1/4 E 340.5FT NW 66.5FT W 319.3FT S
LEGAL2:	47.5FT TO BEG
LEGAL3:	PREV #H1007-00-018
TAX_DIST:	1110
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	49770
CULT_VAL2:	0
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	49770
IMP_VAL1:	0
IMP_VAL2:	0
TOTALVALUE:	49770
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	1287
DEED_PAGE:	0729
DEED_DATE:	8/12/2018
SITUS_ADDR:	0 HWY 49

PLANNING COMMISSION & BOARD OF ADJUSTMENT – PETITIONER
REQUIRED SUBMITTAL INFORMATION

Deadline for applicant to file petition: _____ 5:00pm (End of business day)
Hattiesburg Planning Commission Meeting Date: _____ Time: 1:00pm
Hattiesburg Board of Adjustment Meeting Date: _____ Time: 3:30pm

There is a 10-day appeal period, required by State Law, between the Planning Commission Meeting and/or Board of Adjustment Meeting and the City Council Meeting – appeals must be filed within this 10-day period.

City Council Agenda Review Date – (you or your representative should attend): _____ Time: 4:00pm
City Council Meeting (Vote) Date – (you or your representative may attend): _____ Time: 5:00pm

There is an additional 10-day appeal period, required by State Law, after City Council Meeting, for all Variances and Conditional Use Permit which ends _____ and a 30-day wait period for Zoning or Street closing/re-naming, PMUs, PRDs, PUDs which ends _____. So, if approved by the City, no final site plan review approvals or building permits could be issued prior to these dates.

****Dates and times are subject to change****

If an appeal is filed or the petition is tabled for any reason at any stage, the above listed dates would need to be revised.

The following paperwork MUST be attached to this application:

- ___ Site Diagram (11” x 17” preferred size): Drawing to scale prepared by professional engineer/surveyor showing lot dimensions, existing/proposed building, signs, parking areas, etc. (Different standard may be accepted only per approval from staff)
- ___ Site & Design Review Committee, if needed.
- ___ Copy of entire Warranty Deed (filed and recorded at courthouse) with legal description granting title to current owner. (If the Warranty Deed covers a larger piece of property than the current project, a legal description for this project site only may also be required)
- ___ Electronic/Digital copy of legal description REQUIRED for all public notices, saved as Word or text document OR emailed to planning@hattiesburgms.com
- ___ An affidavit (pages 3 & 4) attesting that the applicant or representing party (if other than the owner) is acting on behalf of the owner(s) of record. The affidavit must be sworn to before a notary public or other appropriate official. (Included in owners signature page, or may be a separate document)
- ___ Variance application only: A letter of approval/denial from all adjoining property owners must be obtained and submitted with application.
- ___ Other documents needed (per Planning Division):
 - ___ Maps of digital billboard removal sites ___ Maps of digital billboard replacement sites
 - ___ Documentation on measurements ___ Other: _____
- ___ Payment to the City of Hattiesburg for filing application in the amount of \$_____.

**You may be responsible for posting a sign (prepared by Planning Division staff)
a minimum of fifteen (15) days prior to the hearing date.**

You will be responsible for maintaining the sign for the duration of the public hearing process.

Required Fees

All fees adopted by Ordinance No. 2977, adopted January 22, 2008, as amended. This is an excerpt from that ordinance:

Public Hearing Fees:

Variance (includes Concept Site Plan Review) -----	\$175.00 per application and one Variance request; plus \$50.00 for each additional variance request within same application
Street/Alley Naming or Re-Naming-----	\$300.00 per application, plus \$100.00 per required street name sign if approved* (*Fees for replacement street signs shall be paid after City Council approval, but prior to effective date.)
Street/Alley Closing -----	\$300.00 per application
(Conditional) Use Permit -----	\$200.00 per application
Zoning Change -----	\$400.00 per application* (*see PUD or PRD & zoning package rate)
Planned Unit Development (PUD) or Planned Residential Development (PRD), & (Planned Mixed-Use District PMU) -----	\$400.00 per application (*see PUD or PRD zoning package rate) or (**see PUD or PRD & Subdivision of Land package rate)
Planned Unit Development (PUD) or Planned Residential Development (PRD) with zoning change package -----	\$600.00 per package application
Subdivision of Land (Preliminary Plats) -----	\$225.00 per application, plus \$10.00 for each created lot (** see PUD or PRD & Subdivision of Land package rate) Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats.
Planned Unit Development (PUD) or Planned Residential Development with Subdivision of Land Package** -----	\$500.00 per application, plus \$10.00 for each created lot (**see PUD or PRD & Subdivision of Land package rate)
Change in Land Development Code Text -----	\$200.00 per application
Appeal Fees for Proponent or Opponent appeals to City Council -----	\$50.00 per appeal Exempt from fees – Established Neighborhood Associations
Cancellation/Re-notification fee on any public hearing process (Planning Commission or City Council) that is tabled or cancelled at the owner/developer's Request -----	\$50.00 (per each 100 mailing labels)

OTHER PROCESSES MAY HAVE ADDITIONAL FEES

Make all checks payable to the City of Hattiesburg

3. **Literal Interpretation.** The literal interpretation of the provision of the regulation would deprive the applicant of rights commonly enjoyed by other properties in the same zoning district and would cause unnecessary and undue hardship on the applicant.

4. **Reasonable Use.** The applicant cannot make reasonable use of the property without the requested variance.

5. **Minimum Required.** The granting of a variance is the minimum variance that will make possible the reasonable use of the land or structure.

6. **Conformance with Purpose of this Code.** The granting of a variance will not conflict with the purposes and intent expressed or implied in the Land Development Code.

12.4.1.2 Conditions of Approval. In recommending the granting of a variance, the Board of Adjustment may require appropriate conditions and safeguards in conformity with this Code. Violation of such conditions and safeguards, when made a part of the terms under which a variance is granted, shall be deemed a violation of the Code. The recommendation of the Board Adjustment shall be presented to the City Council for final action.

FOR RE-ZONING APPLICANTS:

As stated in Section 12.3 in the Land Development Code, one of the following conditions must be met before a rezoning can be recommended. Check the condition(s) most applicable to your request and explain in writing.

☐ There was a mistake in the original zoning.

☒ The character of the neighborhood has changed substantially so that rezoning is clearly justified and there is a public need for the rezoning.

☐ Annexation.

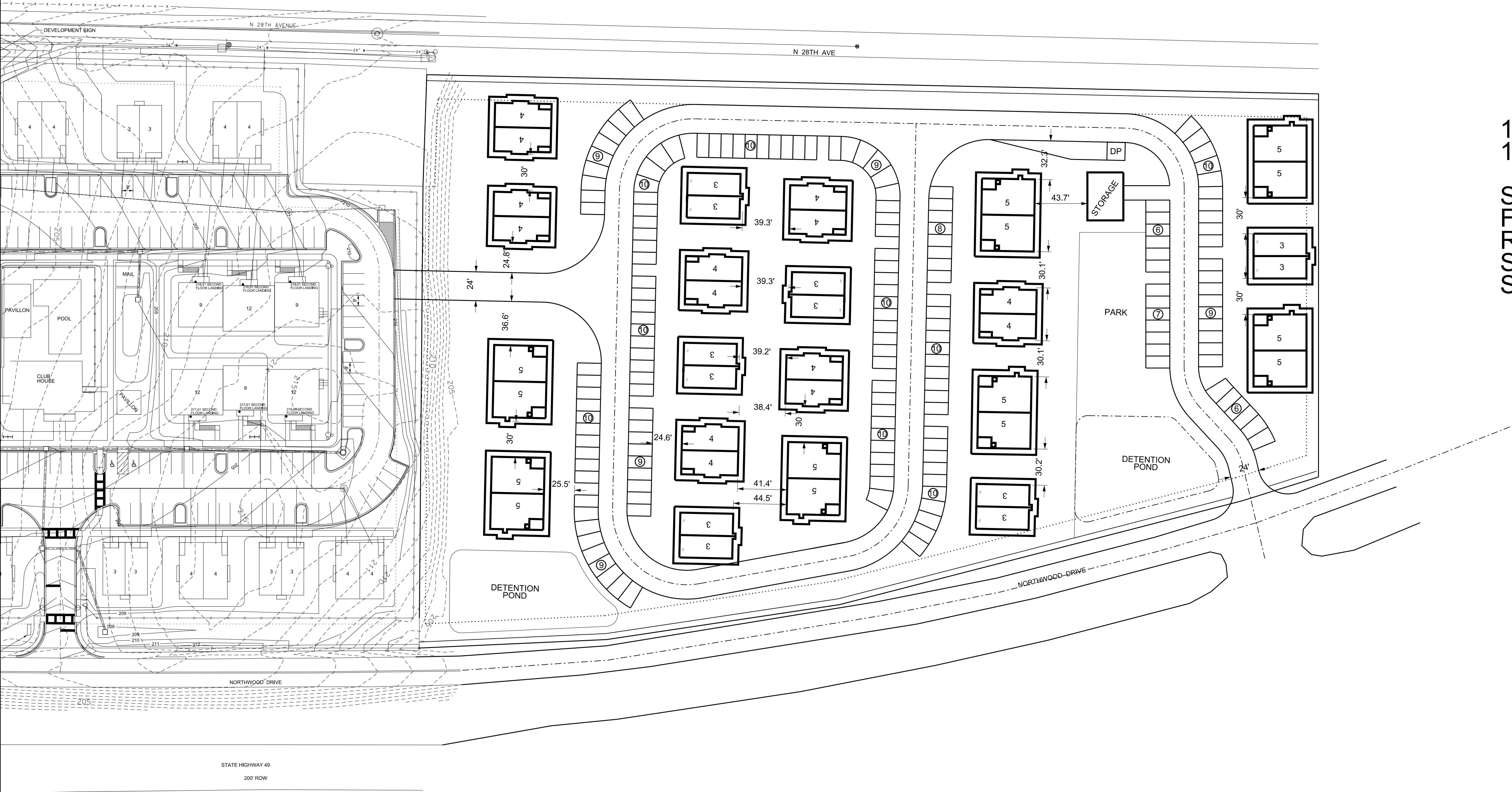
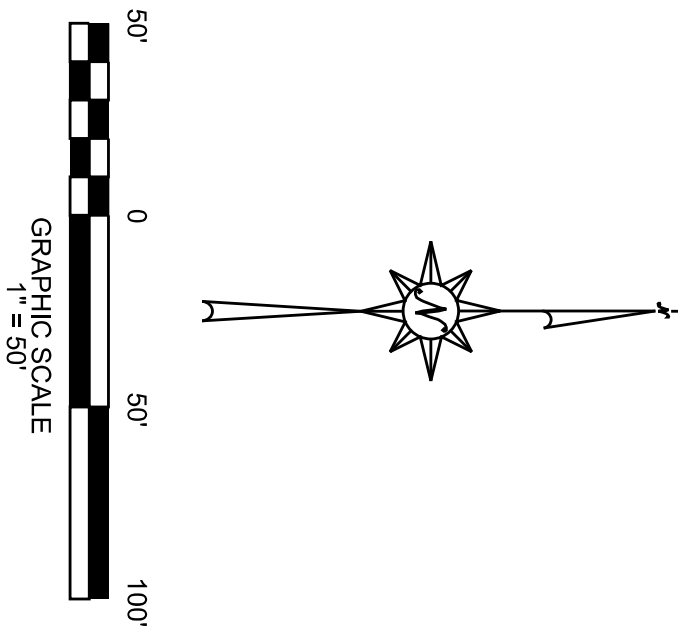
Detailed explanation of condition(s) most applicable to your request:

The reason for the zoning change request covers a vast array of items. The most important item is the need for safe new student housing. This development needs to be in a location exactly like the one in question. It offers closeness to a major highway, closeness to the businesses in a functioning part of the town as well as proximity to the university. The important items that the project covers is the need for amenities within the development. A dedicated connection for access to the existing phase 1 amenities and new park for outdoors activities. This development is managed and overseen by a professional company. This property does not have topographic or utility challenges as all the other sites reviewed for this development. The project follows the intent of the comprehensive plan for this type of development.

Ivy Row At Southern Miss Phase 2

SCHEMATIC LAYOUT

Prepared by InSite Engineering, LLC
OCT. 2023



162 - PARKING SPACES
162 - BEDS

SETBACKS(PROPOSED R-3 ZONING)
FRONT-20'
REAR-20'
SIDE-5' (BORDERING R-3)
SIDE-10' (BORDERING B-3&B-5)



5800 FELDSPAR WAY
HOOVER, ALABAMA 35244
OFFICE (205) 733-9696
FAX (205) 733-9697

CIVIL / GIS
INFRASTRUCTURE
ENVIRONMENTAL
PLANNING
COMMERCIAL
RESIDENTIAL

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

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

INDEXING INSTRUCTIONS:

ORDINANCE NUMBER _____

OF THE CITY OF HATTIESBURG, MISSISSIPPI AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED, OF THE CITY OF HATTIESBURG, MISSISSIPPI FOR PROPERTIES LOCATED BETWEEN NORTH 28TH AVENUE AND NORTHWOOD DRIVE (US 49) (PARCEL NO; 2-028B-05-093.00, 2-028B-05-094.00; PPIN: 26041, AND 26046) OF FORREST CO., WARD 2 FROM SECTION 4.5.12, B-5 (REGIONAL BUSINESS DISTRICT) DISTRICT TO SECTION 4.5.7 R-3 (MULTI-FAMILY RESIDENTIAL DISTRICT).

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

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

The character of the neighborhood has changed substantially so that rezoning is clearly justified, and there is a public need for the rezoning.

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

SECTION 3.: Legal Description of Properties

PPIN: 26041

A portion of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 5, Township 4 North, Range 13 West, Forrest County, Mississippi, lying West of the Right-of-Way of U.S. Highway 49, and being more

particularly described as follows, to wit:

Commence at the Southwest Corner of the NW ¼ of the NW ¼ of Section 5, Township 4 North, Range 13 West, Forrest County, Mississippi, and run East along the South line of the said NW ¼ of the NW ¼ for 60 feet to the East line of North 28th Avenue to and for the Point of Beginning; thence run North along the East line of said North 28th Avenue for 47.5 feet, more or less, to the Southerly boundary line of Parcel 1 of the real property conveyed by S.M.B.M. Properties, LLC to Luxeterra, LLC pursuant to Special Warranty Deed filed January 10, 2017, of record in Land Deed Book 1246 at page 345; thence run Northeasterly along the Southerly boundary line of said Parcel 1 for 319.3 feet, more or less, to the West Right-of-Way line of U.S. Highway 49; thence run Southeasterly along said West Right-of-Way line for 66.50 feet, more or less, to the South line of the said NW ¼ of the NW ¼; thence run West along the South line of the said NW ¼ of the NW ¼ for 340.24 feet, more or less, to the Point of Beginning; together with any improvements thereon and appurtenances thereunto belonging.

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

PPIN: 26046

Beginning sixty feet east and 617.17 feet north of the Southwest corner of the Southwest Quarter of the Northwest Quarter of Section 5, Township 4 North, Range 13 West, thence run North 728.8 feet more or less to the north line of the Southwest Quarter of the Northwest Quarter, or the Southwest Corner of the Douglas N. Brown property, thence east to the right-of-way of the US Highway 49 By-Pass (now called Paul B. Johnson Memorial Drive) thence in a southeasterly direction along said By-Pass Highway right-of-way to a point due east of the point of beginning which is on the northeastern boundary of the W.R. Fairchild property, thence West along the northern boundary of the W.R. Fairchild property 482.2 feet, more or less, to the point of beginning, all being in the Southwest Quarter of the Northwest Quarter of Section 5, Township 4 North, Range 13 West, Forrest County, Mississippi: said property being further described as that property conveyed to Grantor by Warranty Deed from John T. Brent, Sr. and wife Allie Bang Brent, dated June 19th, 1957, and recorded in Book 188 at page 60 of the records in the office of the Chancery Clerk of Forrest County, at Hattiesburg, Mississippi.

SECTION 4.: Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

SECTION 5.: That this Ordinance take effect and be in force thirty (30) days from and after passage as provided by law.

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

YEAS:

NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the _____ day of _____ A.D., 2023.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor,
this the _____ day of _____ A.D., 2023.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
December 20th, 2023**

The Hattiesburg Planning Commission did meet in a special session on December 20th, at 2:00 PM at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Chair Hinton presided over the meeting. A quorum was indicated and the attendance was as follows:

Board Members Roll Call:

Members Present:

1. Amy Hinton, Chair
2. Rhoda Pickett, Vice Chair
3. Elayne Lockett
4. Dick Conville
5. Charles Dawe (Online)
6. Carlos Wilson

Members Absent:

1. Rebekah Ray, Secretary
2. Lee Anne Venable
3. Jeff Keysear
4. Michael Dickerson (Online)
5. Michael Pruitt

Staff Present:

1. Cory Long, Planning Manager
2. Nathan Satcher, Planner II
3. Jim Gladden, Esq.
4. Wiley Quinn, Director of Urban Development
5. Andrea Garcia, Planner I
6. Sabrina Wells, Planning Intern

Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 2:04 p.m.

AGENDA REVIEW

There came the matter of the December 2023 Agenda. Chair Hinton made a motion to accept the amended agenda, seconded by Commissioner Conville. All members present were in favor.

Motion:

Made by Chair Hinton to approve

Second:

Made by Commissioner Conville

Vote:

Board Member	Yea	Nay	Other
Amy Hinton, Chair	X		
Rhoda Pickett, Vice Chair	X		
Elayne Lockett	X		
Dick Conville	X		
Carlos Wilson	X		
Charles Dawe (Online)	X		

MINUTES REVIEW

For December 6th, 2023 minutes Commissioner Wilson moved for approval, and Commissioner Lockett seconded this motion.

Motion:

Made by Commissioner Wilson to approve

Second:

Made by Commissioner Lockett

Vote:

Board Member	Yea	Nay	Other
Amy Hinton, Chair	X		
Rhoda Pickett, Vice Chair	X		
Elayne Lockett	X		
Dick Conville	X		
Carlos Wilson	X		
Charles Dawe (Online)	X		

PLANNING REPORT

There came the matter of the Planning Report by Nathan Satcher, Senior Planner. He informed the Commissioners that the University of Southern Mississippi (USM) case and the Land Development Code amendments (parking regulations) were approved by the City Council on December 19th, 2020. He also announced that the BDBO case will be presented to City Council on January 16th.

CHAIR'S REPORT

The Chair did not have a report for the meeting.

INTRODUCTIONS

Commissioners and staff introduced themselves.

PUBLIC HEARING – Planning Commission

Item A:

Hunter Andrews, representative, and Jason Graham, owner, request approval for a preliminary plat for a major subdivision for a property located at 6214 US Hwy 98. The property is known as “Hattiesburg Market Place”, located in Lamar County, Ward 3 (PPIN 24497, 37027, and 12113).

Discussion and Vote:

The planning staff introduced the case. Commissioner Conville questioned the staff about the location of the multi-tenant sign and the common areas. Chair Hinton opened the public hearing portion of the meeting. Mr. Hunter Andrews came to speak on behalf of this project. The applicant was questioned by Commissioner Conville and Vice Chair Pickett regarding the absence of turn lanes. The applicant did not have an answer to their questions. Chair Hinton closed the public portion of the meeting. Commissioner Conville asked the staff about the landscape regulations. It was explained by Mr. Satcher, Senior Planner, that the applicants had coordinated with the City Arborist in order to determine the types of trees to be planted. Cory Long, Planning Manager, announced that the City Engineer requested a condition for approval. Chair Hinton made a recommendation of adding the traffic signal and made a motion to approve the proposal with two conditions:

- Incorporating the language from the City Engineer's request (northeast access road). Any modifications to the east shared access street will require a permit from the Mississippi Department of Transportation.
- A traffic signal will be installed at the intersection of Lamar Blvd and Highway 98.

Commissioner Dawe seconded this motion.

Presented by:

Hunter Andrews

Proponents:

1. None

Opponents:

1. None

Motion:

Made by Chair Hinton to approve with conditions

Second:

Made by Commissioner Dawe

Vote:

Board Member	Yea	Nay	Other
Amy Hinton, Chair	X		
Rhoda Pickett, Vice Chair		X	
Elayne Lockett	X		
Dick Conville			ABSTAINED
Carlos Wilson	X		
Charles Dawe (Online)	X		

Item B:

Creed Group Communities, LLC, agent for RSCO Corporation, owner, and Donald Pulliam, owner, requests approval for rezoning from B-5 (Regional Business) to R-3 (Multi-Family Residential) for a property located adjacent to 6385 Highway 49, Ward 2, Forrest County. (PPIN 26041, 26046).

Discussion and Vote:

The planning staff introduced the case. Commissioner Conville questioned whether this development is targeted towards students. Vice Chair Hinton opened the public hearing portion of the meeting. Mr. Gregory Griffith, the applicant, came to speak on behalf of this project. During his response to Commissioner Conville's question regarding the development's market, he also stated that anyone who is accepted into the application would be welcome. Commissioner Conville commented on the arrangement of the parking lot and buildings. Commissioner Dawe questioned the applicant about security measurements in the existing development. James Cassidy, Engineer, joined the public portion of the meeting and in response to Commissioner Conville's question about the parking lot location, he stated that the parking area arrangement is designed to ensure safety. Then Chair Hinton closed the public portion of the meeting. Mr. Satcher, Senior Planner explained to the Commissioners the conditions for approval and parking lot standards of design according to the Land Development Code. Commissioner Conville made a motion to accept the proposal under Basis II: The character of the neighborhood has changed substantially so that rezoning is clearly justified and there is a public need for the rezoning. This was seconded by Commissioner Lockett.

Presented by:

Gregory Griffith and James Cassidy

Proponents:

1. None

Opponents:

1. None

Motion:

Made by Commissioner Conville to approve under Basis II

Second:

Made by Commissioner Lockett

Vote:

Board Member	Yea	Nay	Other
Amy Hinton, Chair	X		
Rhoda Pickett, Vice Chair	X		
Elayne Lockett	X		
Dick Conville	X		
Carlos Wilson	X		
Charles Dawe (Online)	X		

OTHER BUSINESS

No items were presented as other business.

Adjournment:

The meeting was adjourned at 4:06 p.m.

Motion:

Made by Commissioner Lockett

Second:

Made by Chair Hinton

Vote:

Board Member	Yea	Nay	Other
Amy Hinton, Chair	X		
Rhoda Pickett, Vice Chair	X		
Elayne Lockett	X		
Dick Conville	X		
Carlos Wilson	X		
Charles Dawe (Online)	X		

Amy Hinton, Chair

Cory Long, AICP, Planning Division Manager

Ivy Row Residential Development

Traffic Impact Assessment

INSITE Engineering, LLC

March 19, 2024

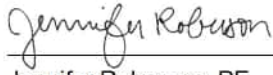
Quality information

Prepared by



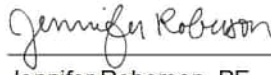
Cody Long, P.E. PTOE
Alabama Traffic
Engineering Leader

Checked by



Jennifer Roberson, PE,
PTOE, RSP1

Verified by



Jennifer Roberson, PE,
PTOE, RSP1

Approved by



Cody Long, PE, PTOE

Revision History

Revision	Revision date	Details	Authorized	Name	Position

Distribution List

# Hard Copies	PDF Required	Association / Company Name

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1. Introduction

1.1 Background Information

The purpose of this report is to document the facts and findings of a Traffic Impact Assessment completed for the proposed development planned to be constructed adjacent to the existing Ivy Row development along the west side of U.S. Highway 49 in Hattiesburg, Mississippi. This Traffic Impact Assessment has been commissioned to achieve the following:

- To determine the existing level of traffic operations present at study locations.
- To determine the magnitude of traffic to be generated by the proposed development.
- To determine the relationship between site generated traffic and study roadways.
- To determine any potential traffic impacts related to the proposed development.
- To recommend improvements to mitigate any traffic impacts related to the proposed development.

Sources of information utilized in the development of this study effort include the City of Hattiesburg, Mississippi, the Mississippi Department of Transportation, the Federal Highway Administration, the Transportation Research Board, Institute of Transportation Engineers, Insite Engineering, LLC, All Traffic Data Services, LLC, and the files and field reconnaissance of AECOM.

1.2 Development Information

The proposed development is planned to be constructed in Hattiesburg, Mississippi along the west side of U.S. Highway 49 adjacent to its intersection with East Drive. The proposed development is an extension (phase 2) of the existing Ivy Row development. The proposed development is an off-campus student housing development. The proposed development is planned to contain a total of 189 student bedrooms. The existing Ivey Road (phase 1) has a total of 204 bedrooms. Note that for student housing, the number of bedrooms is observed over the number of apartments or dwelling units. This is due to the ability of students to rent bedrooms in existing apartments in lieu of the whole apartment.

Access to the proposed development is planned via a new access driveway to be located at the intersection of Northwood Drive at its intersection with East Drive/U.S. Highway 49. In addition, there will be a cross-access between the existing Ivy Row development (phase 1) and the proposed development (phase 2). The proposed development plan is included as Figure 1.

1.3 Project Study Area/Intersections

The required project study area was discussed and determined with the City of Hattiesburg City Engineer. The following intersections are considered study intersections:

1. U.S. Highway 49 at East Drive
 - a. Northwood Drive at East Drive/U.S. Highway 49 (west frontage road intersection)
 - b. East Drive at U.S. Highway 49 (east frontage road intersection)
2. U.S. Highway 49 at Median Opening
 - a. Northwood Drive at U.S. Highway 49 (west frontage road intersection)
 - b. N. 26th Avenue at U.S. Highway 49 (east frontage road intersection)
3. Northwood Drive at Ivy Row Access Driveway

4. Northwood Drive at W 7th Street
5. N 28th Avenue at Ivy Row Access Driveway
6. N 28th Avenue at Hillside Drive
7. N 28th Avenue at W 7th Street



Figure 1. Development Site Plan

Within the study area, U.S. Highway 49 is a four-lane median-divided roadway with a posted speed limit of 45 miles per hour. For the purposes of this study effort, U.S. Highway 49 is considered a north/south roadway.

Within the study area Northwood Drive is a two-lane roadway with a posted speed limit of 30 miles per hour. For the purposes of this study effort, Northwood Drive is considered a north/south roadway.

Within the study area, W 7th Street is a two lane roadway with a posted speed limit of 35 miles per hour. For the purposes of this study effort, W 7th Street is considered an east/west roadway.

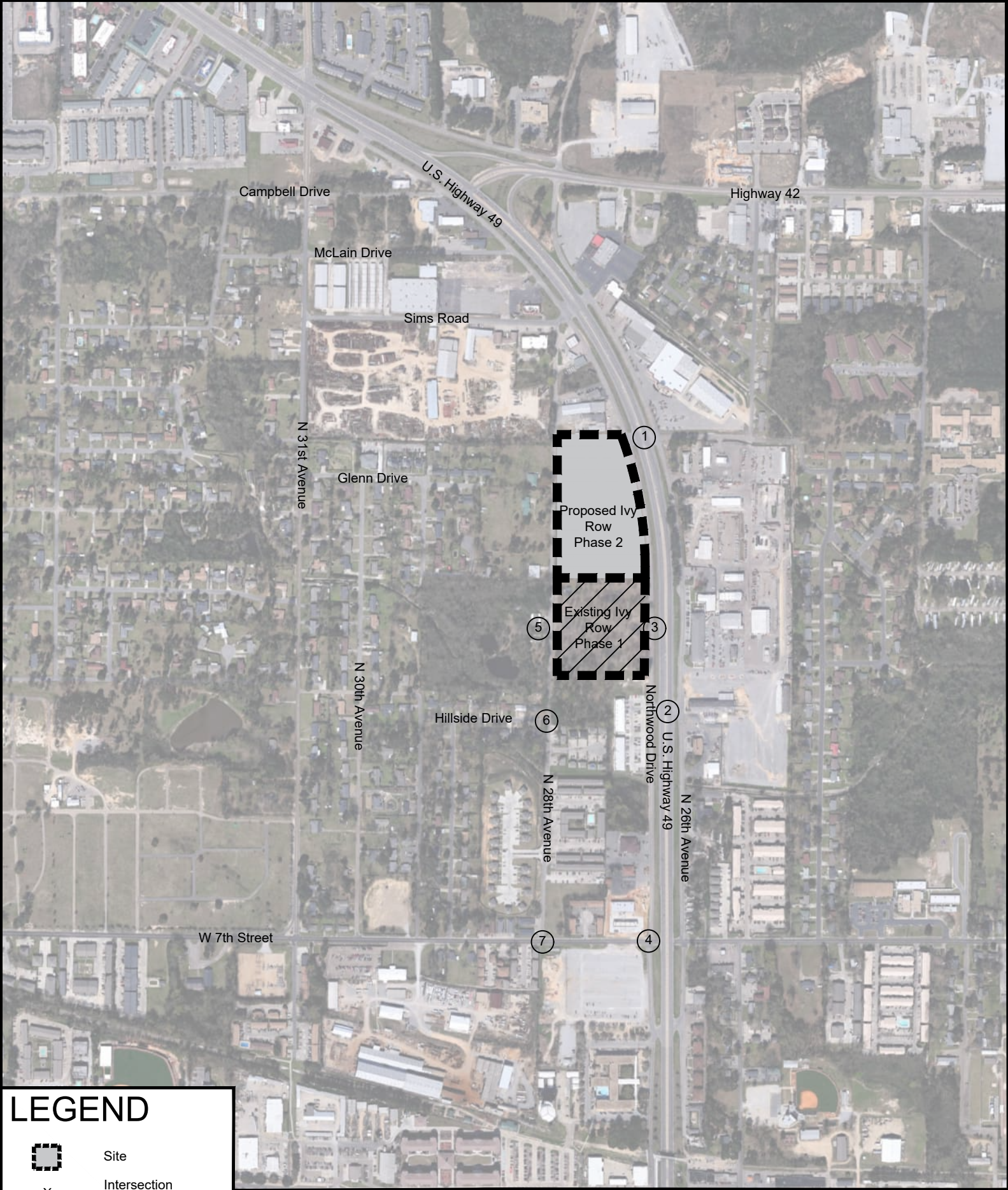
Within the study area, N 28th Avenue is a two-lane roadway with a posted speed limit of 30 miles per hour. For the purposes of this study effort, N 28th Avenue is considered a north/south roadway.

A site location map of the surrounding area is included as Figure 2.

1.4 Analysis Scenarios

The development is planned to be constructed upon approval from reviewing agencies. For the purposes of this study it is assumed the full buildout of the development would be constructed and occupied in mid/late 2025. The following analysis scenarios are considered for this study effort:

- Existing Traffic Conditions – Existing traffic conditions assume the proposed development is not in place.
- Post Development Traffic Conditions – Traffic conditions scenario with the proposed development constructed and occupied. Approximately mid/late 2025.



LEGEND

-  Site
-  Intersection Number
-  Unsignalized Intersection
-  Signalized Study Intersection



Figure 2
Site Location Map
Ivy Road Residential
Hattiesburg, MS


Not to Scale

2. Existing Traffic Conditions

2.1 Existing Traffic Count Data

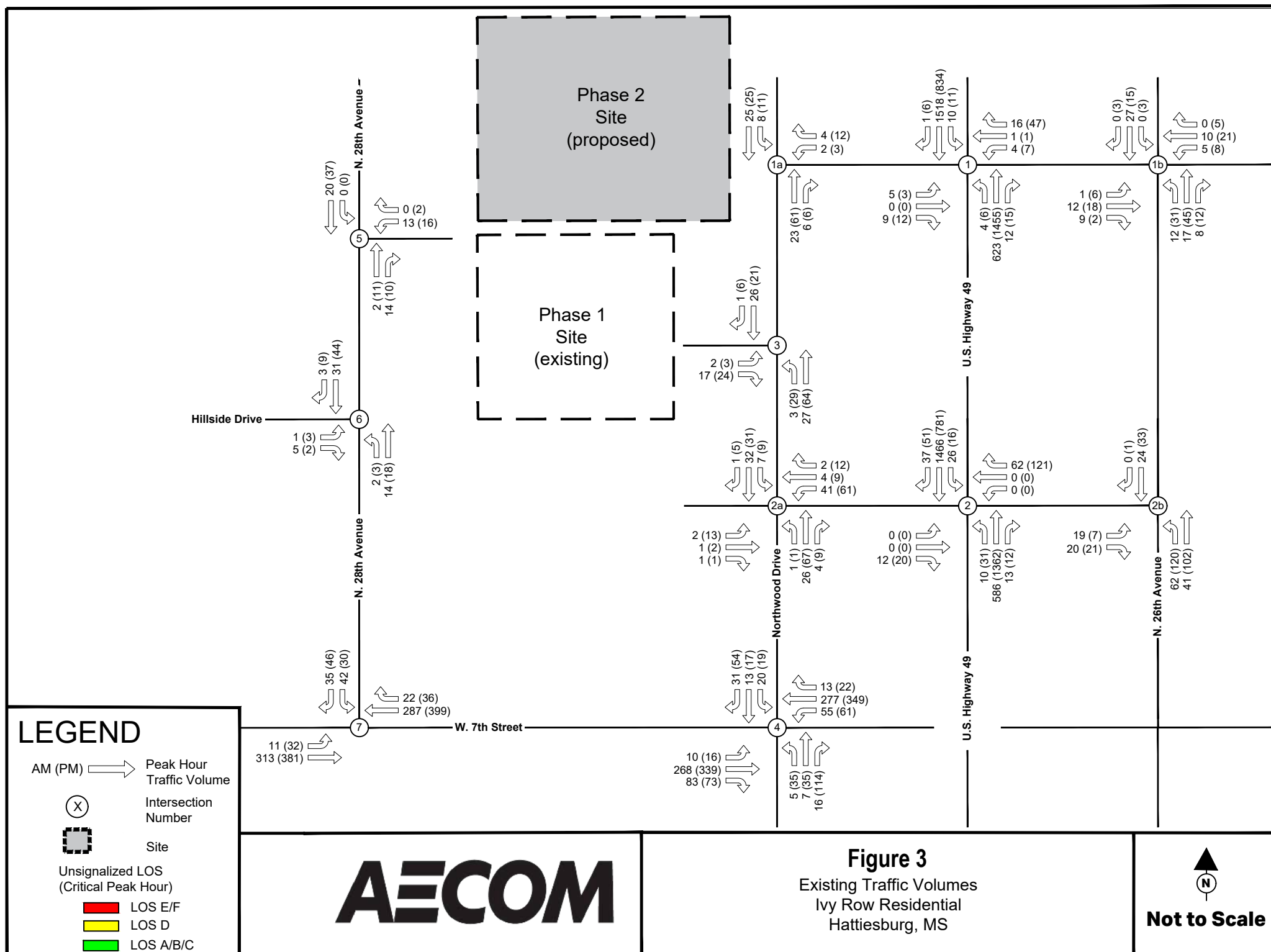
To begin the study process, traffic count data was collected at study intersections during peak periods. Table 1 summarizes the data collected for this study effort.

Table 1. Summary of Traffic Data Collection

Location	Collection Type	Method	Date of Data Collection	Times of Data Collection
Intersection Traffic Data				
#1 – U.S. Highway 49 at East Drive/Northwood Drive	Intersection Turning Movement Count	Camera Count	February 14, 2024	07:00-09:00, 16:00-18:00
#1a – Northwood Drive at East Drive/U.S. Highway 49	Intersection Turning Movement Count	Camera Count	February 14, 2024	07:00-09:00, 16:00-18:00
#1b – N 26 th Avenue at U.S. Highway 49	Intersection Turning Movement Count	Camera Count	February 14, 2024	07:00-09:00, 16:00-18:00
#2 – U.S. Highway 49 at Median Opening	Intersection Turning Movement Count	Camera Count	February 14, 2024	07:00-09:00, 16:00-18:00
#2a – Northwood Drive at U.S. Highway 49 (Median Opening)	Intersection Turning Movement Count	Camera Count	February 14, 2024	07:00-09:00, 16:00-18:00
#2b – N 26 th Avenue at U.S. Highway 49 (Median Opening)	Intersection Turning Movement Count	Camera Count	February 14, 2024	07:00-09:00, 16:00-18:00
#3 – Northwood Drive at Ivy Row Access	Intersection Turning Movement Count	Camera Count	February 14, 2024	07:00-09:00, 16:00-18:00
#4 – Northwood Drive at W 7 th Street	Intersection Turning Movement Count	Camera Count	February 14, 2024	07:00-09:00, 16:00-18:00
#5 – N 28 th Avenue at Ivy Row Access	Intersection Turning Movement Count	Camera Count	February 14, 2024	07:00-09:00, 16:00-18:00
#6 – N 28 th Avenue at Hillside Drive	Intersection Turning Movement Count	Camera Count	February 14, 2024	07:00-09:00, 16:00-18:00
#7 – W 7 th Street at N 28 th Avenue	Intersection Turning Movement Count	Camera Count	February 14, 2024	07:00-09:00, 16:00-18:00

Source: AECOM, All Traffic Data Services, LLC

Existing traffic count data is included in Figure 3. Detailed traffic count data is included in Appendix B.



3. Development Information

3.1 Background Traffic Growth

The proposed development is planned to begin construction as soon as approvals are received from the reviewing agencies. For the purposes of this study, it is assumed the development will be constructed and occupied by 2025. Therefore a background traffic growth rate was applied to the traffic volumes to account for traffic growth from the time the traffic data was collected to opening day.

The growth rate percentage was calculated based on historical traffic count data obtained from the Mississippi Department of Transportation's Traffic Data from count stations within the study area. In addition, US Census Bureau data was used to further verify/normalize traffic growth rates. Table 2 illustrates the traffic growth rate calculations.

Table 2. Traffic Growth Rate

MDOT Count Station									Weighted Growth Rate
Count Station	Average Daily Traffic Volumes							Average Annual Growth	
	2012	2013	2014	2016	2017	2021	2025*		
MDOT 180370	30,000	31,000	32,000	33,000	32,000	29,000	32,333	0.60%	
US Census Data									0.6% per year
Hattiesburg, MS	April 1, 2010				July 1, 2020			0.60%	
Census Data	45,989				48,730				

Source: MDOT Traffic Data, US Census Bureau, AECOM

Note that forecasts for 2025 ADT were included in the table. To forecast this volume, a historical trend analysis was conducted using future growth forecasts. The upper confidence bound was selected for the forecast traffic volume. This would represent a more conservative analysis by producing a traffic growth higher than the average historical trend. A 0.6% traffic growth rate was selected for study roadway traffic volumes.

3.2 Trip Generation Estimates

Traffic to be generated by the proposed development was determined using trip generation estimates. The methodologies used to determine the trip generation estimates are summarized in the Trip Generation Manual, 11th Edition by the Institute of Transportation Engineers. As a part of this methodology, traffic to be generated by a proposed development is calculated based upon rates for each land use as published in the Trip Generation Manual.

As mentioned previously, the proposed development is a student housing development and is a continued phase of an existing development. The ITE Trip Generation category selected for this development is Land Use 225 "Off-Campus Student Apartment (Low Rise)". The trip generation estimates were compared to the existing traffic volumes experienced at the existing Ivy Row development. The comparison is included as Table 3.

Table 3. Trip Generation Estimates Comparison

Land Use	ITE Code	Total Trip Generation Estimates			
		AM Peak Hour		PM Peak Hour	
		Inbound	Outbound	Inbound	Outbound
Existing Traffic Volumes – Ivy Row Phase 1 (as recorded in traffic counts)					
Student Housing – 204 Bedrooms	N/A	6	32	49	48
Trip Generation Estimates – Ivy Row Phase 1					
Off-Campus Student Apartment (Low-Rise)	225	11	31	35	33

Source: ITE Trip Generation Manual 11th Edition, ATD, AECOM

The values shown in Table 3 illustrate the trips generated by Ivy Row Phase 1 are approximately 30% lower during the PM Peak period than the ITE Trip Generation Manual predicts. As a result, the trip generation estimates used for the Phase 2 development of Ivy Row were increased by 30% for the PM Peak period.

Trips to be generated by the proposed residential development can be defined as new trips. New trips are traffic that would not have otherwise traveled study roadways without the proposed development in place. New trips add traffic to the study roadways. Table 4 illustrates the trip generation estimates developed for Ivy Row Phase 2.

Table 4. Trip Generation Estimates - Ivy Row Phase 2

Land Use	ITE Code	Total Trip Generation Estimates			
		AM Peak Hour		PM Peak Hour	
		Inbound	Outbound	Inbound	Outbound
Trip Generation Estimates – Ivy Row Phase 2					
Student Housing – 189 Bedrooms	225	11	29	43*	39*

Source: ITE Trip Generation Manual 11th Edition

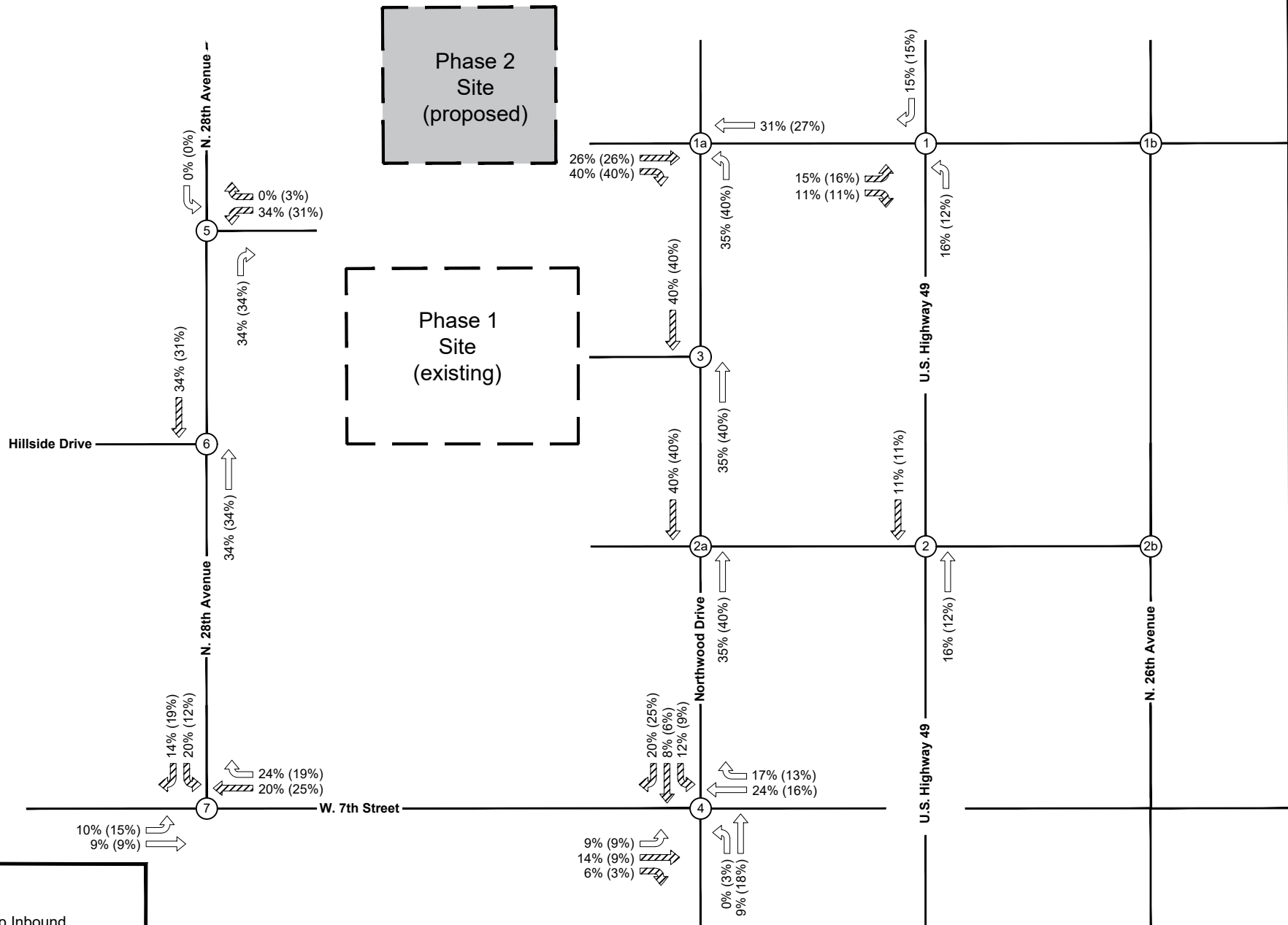
Note that PM Trip Generation Estimates were increased by 30% as mentioned previously.

3.3 Trip Distribution, Assignment, & Post-Development Traffic Volumes

The proposed development is planned to access Northwood Drive via an access driveway that is planned to align with the existing median opening along with U.S. Highway 49. Trip generation estimates are placed on study area roadways considering the following factors:

- existing traffic patterns;
- adjacent land uses;
- area population concentrations; and,
- area attractions such as schools, industry, commercial areas, etc.

Figure 4 illustrates trip distribution patterns used to assign development traffic to study area roadways. Figure 5 illustrates site generated traffic assigned to study intersections and roadways. Once trip assignments are made, they are assigned to Existing Traffic Volumes with the 0.6% traffic growth applied, resulting in Future Post-Development Traffic Volumes illustrated in Figure 6.



LEGEND

XX → New Trip Inbound
Distribution Percentage

XX ↗ New Trip Outbound
Distribution Percentage

(X) Intersection
Number

Site

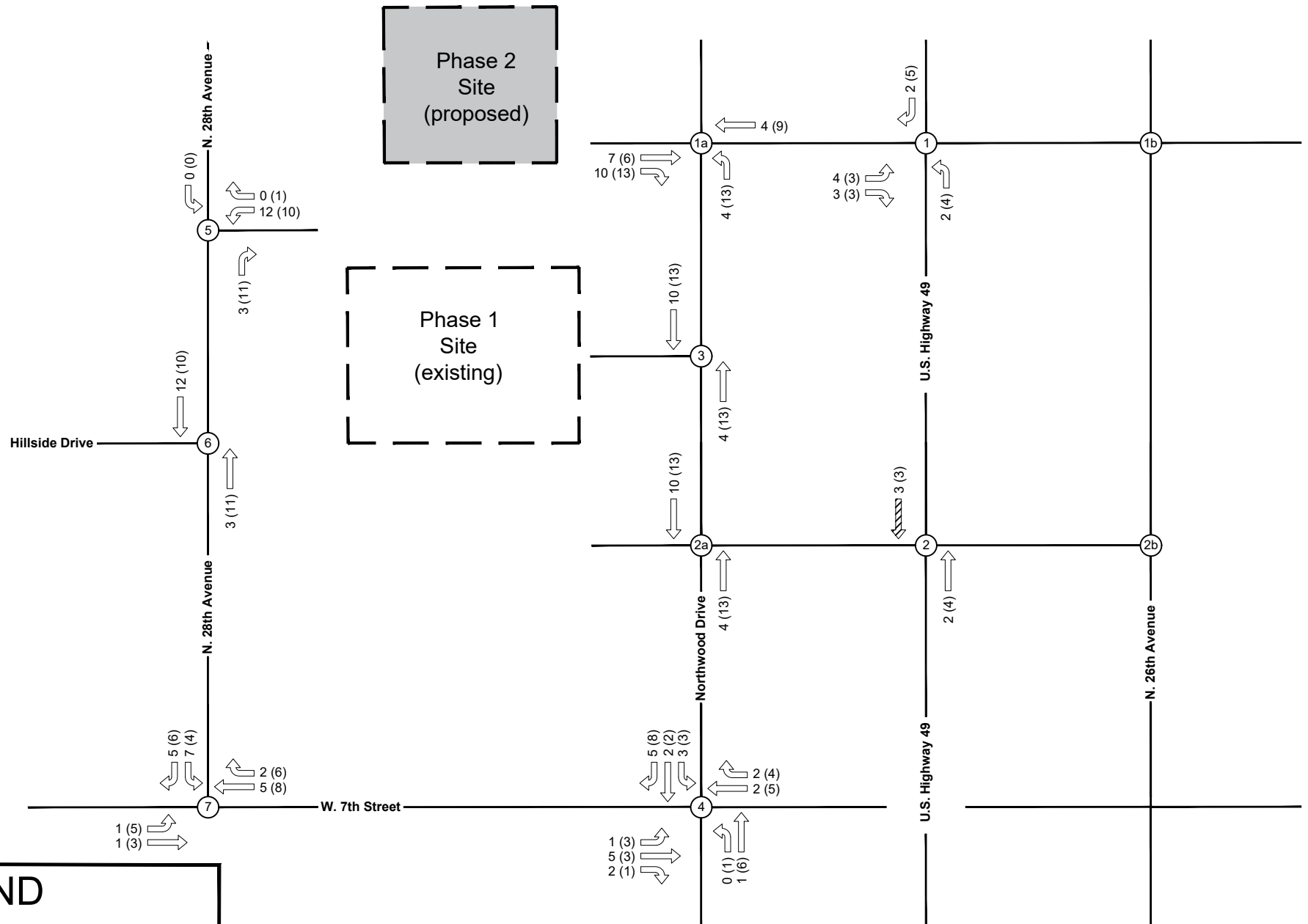
AECOM

Figure 4

Trip Distribution Patterns
Ivy Row Residential
Hattiesburg, MS



Not to Scale



LEGEND

AM (PM) Peak Hour Traffic Volume



Intersection Number



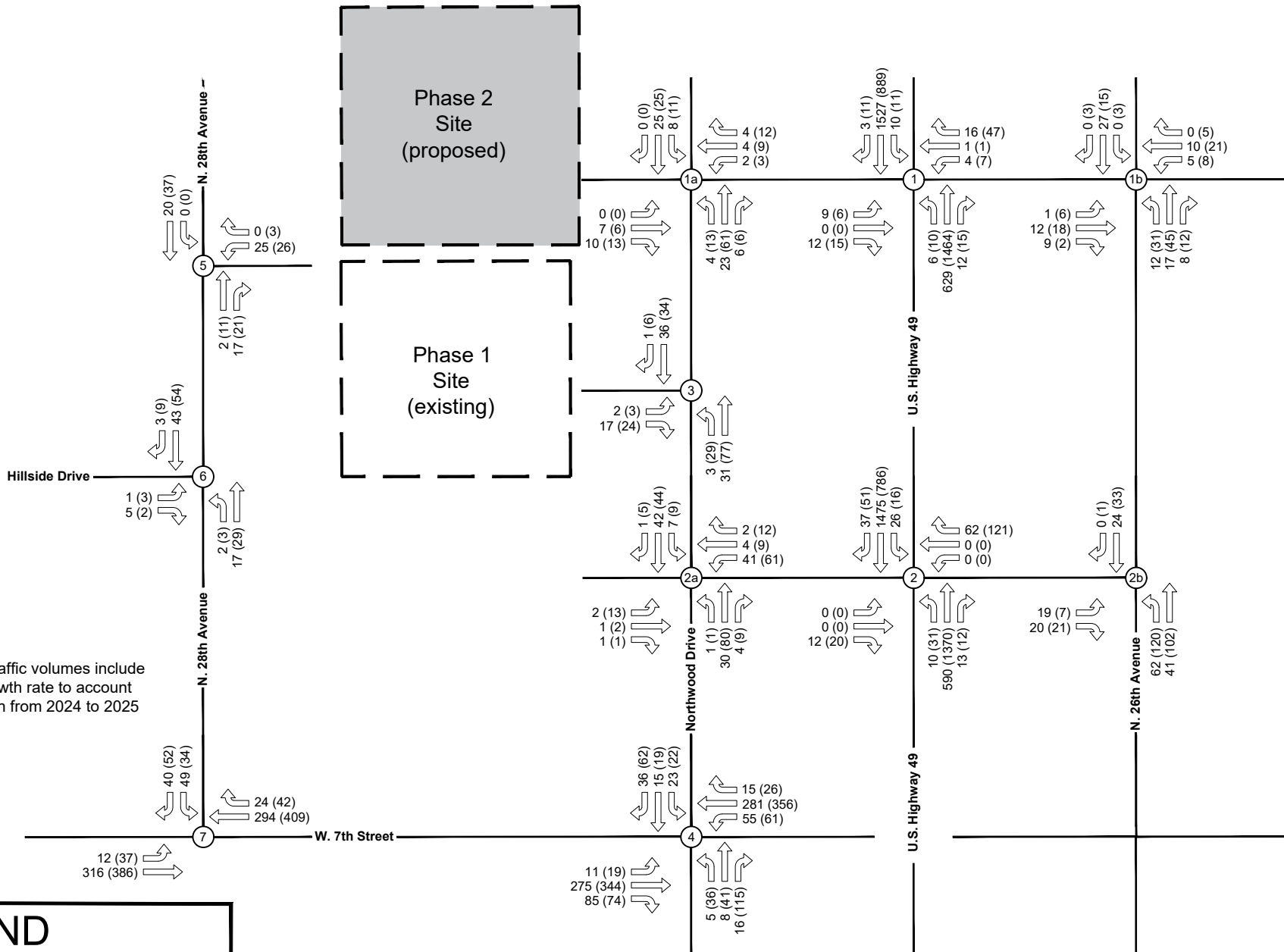
Site

AECOM

Figure 5
Site Generated Traffic Volumes
Ivy Row Residential
Hattiesburg, MS



Not to Scale



Note: Future traffic volumes include a 0.6 traffic growth rate to account for traffic growth from 2024 to 2025

LEGEND

- AM (PM) Peak Hour Traffic Volume
- Intersection Number
- Site



Figure 6
Future Post-Development Traffic Volumes
Ivy Row Residential
Hattiesburg, MS

Not to Scale

4. Traffic Impact Analysis

4.1 Left Turn Lane Warrant Evaluation

An evaluation was conducted to determine the need for left turn lanes at development access intersections. The methodology used to determine the need for left turn lanes is summarized in NCHRP Report 457 published by the Transportation Research Board. The methodology states a left turn lane should be considered based upon the following guidelines:

- A left turn lane should be considered at any median crossover on a divided, high-speed road.
- A left turn lane should be provided on the unstopped approach of a high-speed rural highway when it intersects with other arterials or collectors.
- A left turn lane is recommended on the unstopped approach of any intersection when the combination of intersection volumes meet criteria as illustrated in Figure 2-5 of NCHRP Report 457 (not shown in this report).

NCHRP Report 457 includes a left turn lane warrant analysis worksheet that is used to determine the need for a left turn lane based upon the summary of research and observed criteria. Table 5 summarizes the results of the left turn lane analyses conducted for this study effort. Detailed left turn lane warrant analyses are included as Appendix D.

Table 5. Left Turn Lane Warrant Analysis

Approach	Period	85 th Percentile Speed	Left Turn Volume	Advancing Volume	Opposing Volume	Result
Intersection #1a – Northwood Drive at East Drive/U.S. Highway 49/ Site Access						
Northbound Northwood Drive	AM Peak	30 mph	4	33	31	Not Warranted
	PM Peak		13	80	36	
Intersection #3 – Northwood Drive at Ivy Row Access						
Northbound Northwood Drive	AM Peak	30 mph	3	34	37	Not Warranted
	PM Peak		29	106	40	
Intersection #5 – N 28 th Avenue at Ivy Row						
Southbound N 28 th Avenue	AM Peak	30 mph	0	20	19	Not Warranted
	PM Peak		0	37	32	

Source: NCHRP Report 457, AECOM

4.1 Right Turn Lane Warrant Evaluation

An evaluation was conducted to determine the need for right turn lanes at the development access intersections. The methodology used to determine the need for right turn lanes is summarized in NCHRP Report 457 published by the Transportation Research Board. The methodology developed guidelines on when to provide a right turn lane based upon the evaluation of the operating and collision costs associated with the right turn maneuver relative to the cost of constructing a right turn lane. This guideline is summarized in Figure 2-6 of NCHRP Report 457 (not shown in this report).

NCHRP Report 457 includes a right turn lane warrant analysis worksheet that is used to determine the need for a right turn lane based upon the summary of research and observed criteria. Table 6

summarizes the results of the right turn lane analyses conducted for this study effort. Detailed right turn lane warrant evaluations are included as Appendix D.

Table 6. Right Turn Lane Warrant Evaluation

	Period	Major Road Speed	Major Road Volume	Right Turn Volume	Result
Intersection #1a – Northwood Drive at East Drive/U.S. Highway 49/ Site Access					
Southbound Northwood Drive	AM Peak	30 mph	31	0	Not Warranted
	PM Peak		36	0	
Intersection #3 – Northwood Drive at Ivy Row Access					
Southbound Northwood Drive	AM Peak	30 mph	37	1	Not Warranted
	PM Peak		40	6	
Intersection #5 – N 28 th Avenue at Ivy Row					
Northbound N 28 th Avenue	AM Peak	30 mph	19	17	Not Warranted
	PM Peak		32	21	

Source: NCHRP Report 457, AECOM

4.2 Traffic Capacity Analysis

The capacity and operation of study intersections was evaluated for peak traffic periods. The methodology used for this analysis is outlined in the Highway Capacity Manual 6th Edition by the Transportation Research Board. This methodology defines capacity as Level of Service (LOS) which correlates to varying levels of delay. Table 7 illustrates the levels of service and corresponding delay levels as defined by the Highway Capacity Manual.

Table 7. Level of Service Descriptions

Level of Service (LOS)		Description	Signalized Intersection Vehicle Delay (Seconds/vehicle)	Unsignalized Intersection Vehicle Delay (seconds/vehicle)
Best 	A	Free flow operation	0-10	<10
	B	Reasonably free flow operation	>10-20	>10 and <15
	C	Stable operation	>20-35	>15 and <25
	D	Less stable operation (approaching capacity)	>35-55	>25 and <35
	E	Unstable operation (operating at capacity)	>55-80	>35 and <50
Worst	F	Congested operation (operating above capacity)	>80	>50

Source: Highway Capacity Manual, Sixth Edition

The analysis software used to calculate the intersection levels of service is Synchro version 11. Peak hour intersection capacity analyses are summarized in Table 8 and Table 9. Capacity analysis software prints are included as Appendix E and Appendix F.

Table 8. Traffic Capacity Analysis – AM Peak Period

Intersection Approach	2024 Existing Traffic Conditions			2025 Future Traffic Conditions		
	LOS	Delay (s)	Queue	LOS	Delay (s)	Queue
#1 – U.S. Highway 49 at East Drive/Northwood Drive						
Eastbound Northwood Drive	F	106.4	35'	F	183.6	65'
Westbound East Drive	F	52.1	35'	F	56.0	37'
Northbound U.S. Highway 49	A	0.1	1'	A	0.1	1'
Southbound U.S. Highway 49	A	0.1	2'	A	0.1	2'
#1a – Northwood Drive at East Drive/Site Access (west frontage road)						
Eastbound Site Access	Approach does not exist in this scenario			A	0.0	0'
Westbound U.S. Highway 49	A	4.8	0'	A	3.7	0'
Northbound Northwood Drive	A	9.2	3'	A	9.3	4'
Southbound Northwood Drive	A	9.3	4'	A	9.4	4'
#1b – N 26th Avenue at U.S. Highway 49 (east frontage road)						
Eastbound U.S. Highway 49	A	0.7	0'	A	0.7	0'
Westbound East Drive	A	2.9	0'	A	2.9	0'
Northbound N 26 th Avenue	A	9.4	6'	A	9.4	6'
Southbound N 26 th Avenue	A	9.7	4'	A	9.8	5'
#2 – U.S. Highway 49 at Median Opening						
Eastbound Northwood Dr	C	18.5	10'	C	18.5	10'
Westbound N 26 th Avenue	B	10.9	8'	A	9.9	7'
Northbound U.S. Highway 49	A	0.4	3' (L)	A	0.5	3' (L)
Southbound U.S. Highway 49	A	0.1	2' (L)	A	0.2	3' (L)
#2a – Northwood Drive at U.S. Highway 49 (west frontage road)						
Eastbound Shopping Plaza	A	2.4	0'	A	2.4	0'
Westbound U.S. Highway 49	A	5.7	3'	A	5.7	3'
Northbound Northwood Drive	A	9.9	5'	A	10.0	5'
Southbound Northwood Drive	B	10.4	8'	B	10.6	10'
#2b – N 26th Avenue at U.S. Highway 49 (east frontage road)						
Eastbound U.S. Highway 49	A	3.9	2'	A	3.9	2'
Northbound N 26 th Avenue	B	10.3	15'	B	10.3	15'
Southbound N 26 th Avenue	A	9.9	4'	A	9.9	4'
#3 – Northwood Drive at Ivy Row Access (Phase 1)						
Eastbound Ivy Row Access Phase 1	A	8.7	3'	A	8.8	3'
Northbound Northwood Drive	A	1.3	0'	A	1.2	0'
Southbound Northwood Drive	A	0.0	0'	A	0.0	0'

Intersection Approach	2024 Existing Traffic Conditions			2025 Future Traffic Conditions		
	LOS	Delay (s)	Queue	LOS	Delay (s)	Queue
#4 – Northwood Drive at W 7th Street						
Eastbound W 7 th Street	A	0.3	0'	A	0.4	1'
Westbound W 7 th Street	A	1.6	5'	A	2.2	6'
Northbound Northwood Drive	C	16.2	10'	C	17.0	11'
Southbound Northwood Drive	C	19.0	28'	C	20.3	34'
#5 – N 28th Avenue at Ivy Row Access						
Westbound Ivy Row Phase 1 Access	A	8.9	2'	A	8.9	4'
Northbound N 28 th Avenue	A	0.0	0'	A	0.0	0'
Southbound N 28 th Avenue	A	0.0	0'	A	0.0	0'
#6 – N 28th Avenue at Hillside Drive						
Eastbound Hillside Drive	A	8.7	1'	A	8.8	1'
Northbound N 28 th Avenue	A	2.1	0'	A	1.8	0'
Southbound N. 28 th Avenue	A	0.0	0'	A	0.0	0'
#7 – W 7th Street at N 28th Avenue						
Eastbound W 7 th Street	A	0.5	2'	A	0.5	2'
Westbound W 7 th Street	A	0.0	0'	A	0.0	0'
Southbound N 28 th Avenue	B	14.3	21'	C	15.1	26'

Source: AECOM, Synchro, HCM 6, HCM 2000

Table 9. Traffic Capacity Analysis – PM Peak Period

Intersection Approach	2024 Existing Traffic Conditions			2025 Future Traffic Conditions		
	LOS	Delay	Queue	LOS	Delay	Queue
#1 – U.S. Highway 49 at East Drive/Northwood Drive						
Eastbound Northwood Drive	F	69.2	33'	F	172.2	82'
Westbound East Drive	F	110.4	143'	F	142.1	160'
Northbound U.S. Highway 49	A	0.1	1'	A	0.1	2'
Southbound U.S. Highway 49	A	0.3	4'	A	0.3	4'
#1a – Northwood Drive at East Drive/Site Access (west frontage road)						
Eastbound Site Access	Approach does not exist in this scenario			A	0.0	0'
Westbound U.S. Highway 49	A	1.5	0'	A	1.0	0'
Northbound Northwood Drive	A	9.6	10'	A	9.8	12'
Southbound Northwood Drive	A	9.4	5'	A	9.6	5'
#1b – N 26th Avenue at U.S. Highway 49 (east frontage road)						
Eastbound U.S. Highway 49	A	1.5	0'	A	1.7	1'
Westbound East Drive	A	1.8	1'	A	2.2	1'
Northbound N 26 th Avenue	B	11.2	27'	B	12.0	36'
Southbound N 26 th Avenue	A	9.7	3'	A	9.8	4'
#2 – U.S. Highway 49 at Median Opening						
Eastbound Northwood Dr	B	12.2	5'	B	12.3	5'
Westbound N 26 th Avenue	C	19.1	37'	C	20.1	40'
Northbound U.S. Highway 49	A	0.3	5' (L)	A	0.3	5' (L)
Southbound U.S. Highway 49	A	0.3	3' (L)	A	0.3	3' (L)
#2a – Northwood Drive at U.S. Highway 49 (west frontage road)						
Eastbound Shopping Plaza	A	5.5	1'	A	5.5	1'
Westbound U.S. Highway 49	A	4.4	3'	A	4.4	3'
Northbound Northwood Drive	B	11.3	14'	B	11.6	16'
Southbound Northwood Drive	B	11.2	10'	B	11.5	14'
#2b – N 26th Avenue at U.S. Highway 49 (east frontage road)						
Eastbound U.S. Highway 49	A	3.3	1'	A	3.8	1'
Northbound N 26 th Avenue	B	10.9	29'	B	11.6	30'
Southbound N 26 th Avenue	A	9.6	5'	A	9.9	11'
#3 – Northwood Drive at Ivy Row Access (Phase 1)						
Eastbound Ivy Row Access (Phase 1)	A	8.9	4'	A	9.0	4'
Northbound Northwood Drive	A	2.2	2'	A	2.1	2'
Southbound Northwood Drive	A	0.0	0'	A	0.0	0'

Intersection Approach	2024 Existing Traffic Conditions			2025 Future Traffic Conditions		
	LOS	Delay	Queue	LOS	Delay	Queue
#4 – Northwood Drive at W 7th Street						
Eastbound W 7 th Street	A	0.3	1'	A	0.4	2'
Westbound W 7 th Street	A	1.3	6'	A	1.3	6'
Northbound Northwood Drive	F	66.9	192'	F	96.4	241'
Southbound Northwood Drive	E	49.0	98'	F	70.7	141'
#5 – N 28th Avenue at Ivy Row Access						
Westbound Ivy Row Phase 1 Access	A	8.9	2'	A	9.1	3'
Northbound N 28 th Avenue	A	0.0	0'	A	0.0	0'
Southbound N 28 th Avenue	A	0.0	0'	A	0.9	0'
#6 – N 28th Avenue at Hillside Drive						
Eastbound Hillside Drive	A	9.0	1'	A	9.0	1'
Northbound N 28 th Avenue	A	1.6	0'	A	1.2	0'
Southbound N. 28 th Avenue	A	0.0	0'	A	0.0	0'
#7 – W 7th Street at N 28th Avenue						
Eastbound W 7 th Street	A	0.8	3'	A	1.3	3'
Westbound W 7 th Street	A	0.0	0'	A	0.0	0'
Southbound N 28 th Avenue	C	17.3	25'	C	15.6	24'

Source: AECOM, Synchro, HCM 6

The eastbound Northwood Drive and westbound East Drive approaches at its intersection with U.S. Highway 49 functions as an LOS F under existing traffic conditions and continues to operate at an LOS F under future conditions. Additionally, the northbound and southbound Northwood Drive approaches at its intersection with W 7th Street operates with poor levels of service during the afternoon commuter peak under existing conditions and would continue to operate with poor levels of service under future conditions. The projected levels of service and delay for these approaches do not indicate a capacity issue but do indicate traffic will wait when trying to enter U.S. Highway 49 and W 7th Street, respectively. This is typical for side street stop conditions along roadways such as U.S. Highway 49 and W 7th Street.

5. Conclusions

Based upon the information included in this report, the following could be stated about the proposed Ivy Row Phase 2 Residential Development:

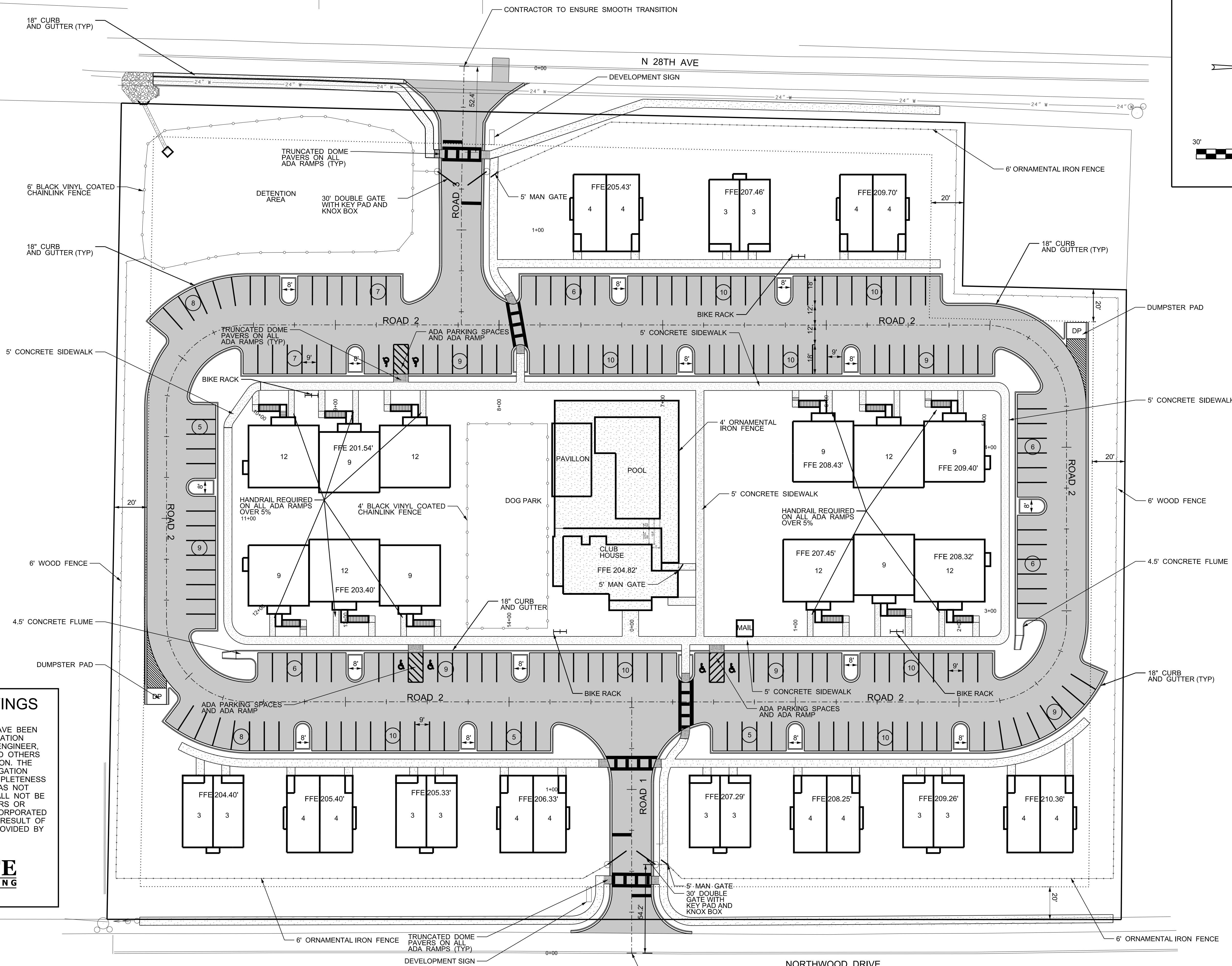
1. The proposed development is planned to contain a 189 bedroom student housing development.
2. Study intersections operate with acceptable levels of service under existing traffic conditions with the exception of eastbound Northwood Drive and westbound East Drive at its intersection with U.S. Highway 49 and northbound and southbound Northwood Drive at its intersection with W 7th Street.
3. Trip generation estimates were compared to existing traffic counts at the Phase 1 Ivy Row Development to determine the appropriate trip generation values. The comparison showed the trips generated by Ivy Row Phase 1 are approximately 30% lower during the PM Peak period than the ITE Trip Generation Manual predicts. As a result, the trip generation estimates used for the Phase 2 development of Ivy Row were increased by 30% for the PM Peak period.
4. The proposed development would generate approximately 40 trips in the morning commuter peak period and 72 trips in the afternoon commuter peak period.
5. No turn lanes are warranted at the site driveways.
6. Future study intersections would operate with acceptable levels of service with the proposed development in place. The eastbound Northwood Drive and westbound East Drive approaches at its intersection with U.S. Highway 49 and northbound and southbound Northwood Drive approaches at its intersection with W 7th Street would continue to operate with poor levels of service under future traffic conditions.

Appendix A Development Site Plan

THIS DRAWING AND ANY INFORMATION CONTAINED HEREIN IS THE PROPERTY OF INSITE ENGINEERING, LLC. NO PART OF THIS DRAWING IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF INSITE ENGINEERING, LLC.

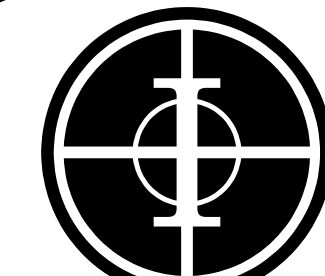
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NORTHWOOD DRIVE

BEDROOMS PER BUILDING	DUPLEX/TRIPLEX	NUMBER OF BUILDINGS	TOTAL BEDROOMS	NUMBER OF DWELLING	PARKING SPOT REQUIREMENT PER DWELLING 1.25
3	DUPLEX	5	30	10	12.5
4	DUPLEX	6	48	12	15.0
9	TRIPLEX	6	54	18	22.5
12	TRIPLEX	6	72	18	22.5
TOTALS		23	204	58	72.5
ZONING: R-3 MULTIFAMILY		8.6 UNITS / ACRE 204 PARKING SPOTS PROVIDED			



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CIVIL / GIS
INFRASTRUCTURE
ENVIRONMENTAL
PLANNING
COMMERCIAL
RESIDENTIAL

IVY ROW AT SOUTHERN MISS

HATTIEBURG, MS

AS-BUILT
DRAWING

PROJECT INFO:

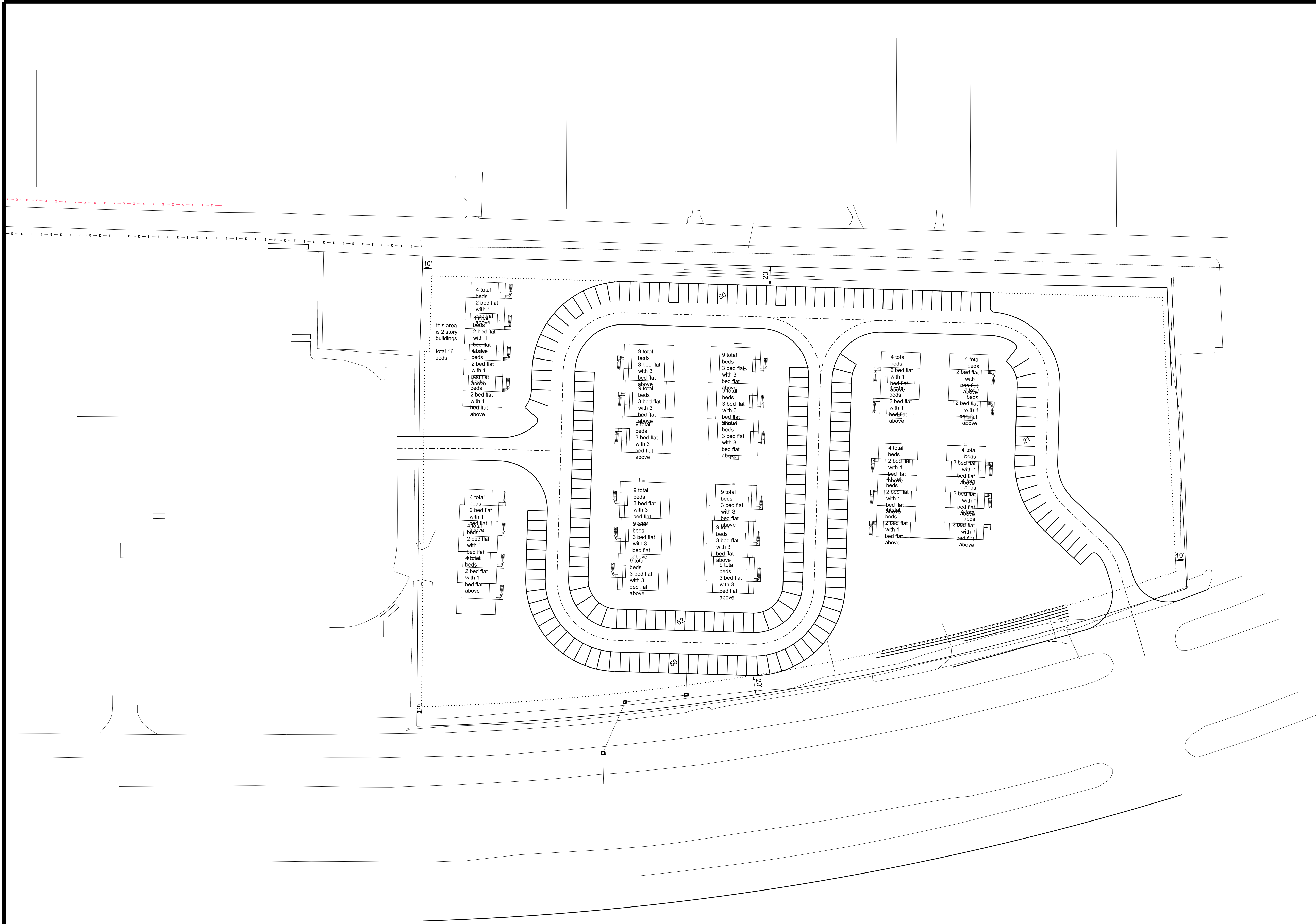
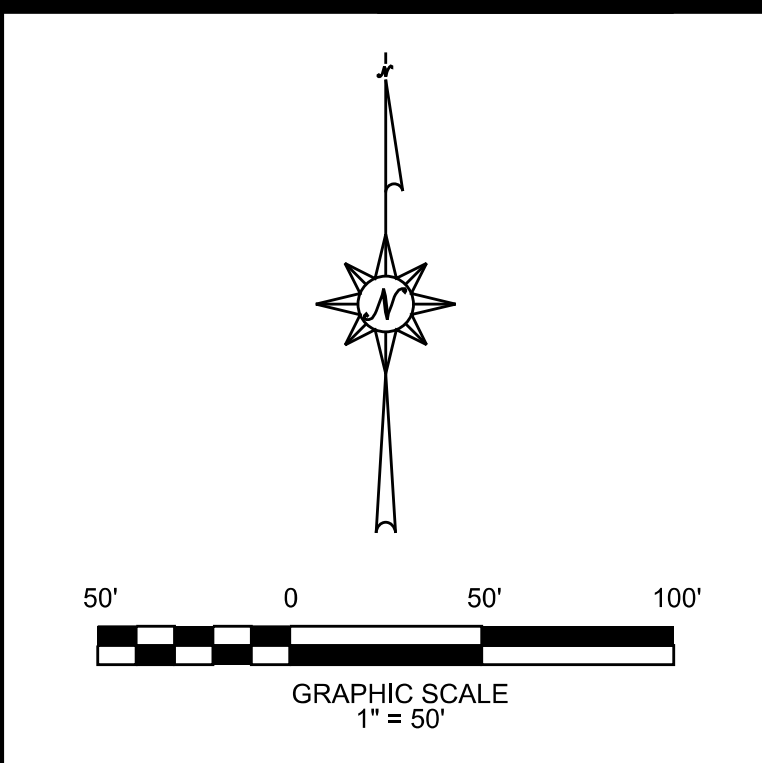
INSITE JOB No. 21127.00
PLOTTED: 1/17/24

THIS SHEET CONTAINS:
SITE PLAN

SCALE: 1"= 30'

SHEET 6 OF 24

SI-1



Ivy Row At Southern Miss

Phase 2

SCHEMATIC LAYOUT

Prepared by InSite Engineering, LLC
MARCH. 2024

CURRENT ZONING B-5
PROPOSED ZONING R-3

SETBACKS (PROPOSED R-3 ZONING)
FRONT - 20'
REAR - 20'
SIDE - 5' (BORDERING R-3)
SIDE - 10' (BORDERING B-3 & B-5)

189 TOTAL BEDROOMS
? UNITS / ACRE 193 PARKING SPOTS PROVIDED



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Appendix B Traffic Data



(303) 216-2439
www.alltrafficdata.net

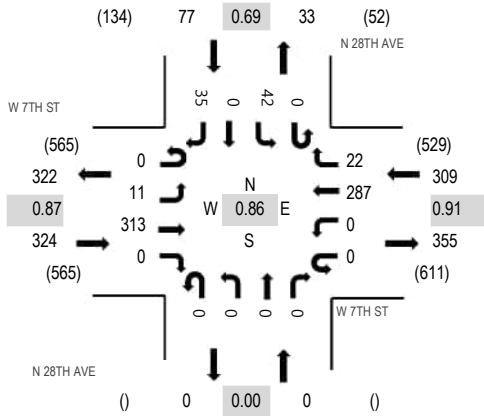
Location: 1 N 28TH AVE & W 7TH ST AM

Date: Wednesday, February 14, 2024

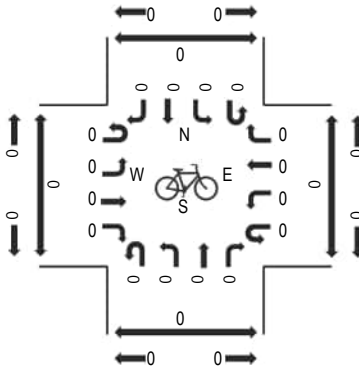
Peak Hour: 07:15 AM - 08:15 AM

Peak 15-Minutes: 07:30 AM - 07:45 AM

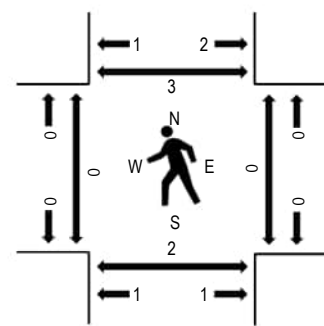
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	W 7TH ST Eastbound				W 7TH ST Westbound				N 28TH AVE Northbound				N 28TH AVE Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
7:00 AM	0	3	54	0	0	0	29	3	0	0	0	0	0	9	0	6	104	653	0	0	0	0
7:15 AM	0	1	69	0	0	0	65	4	0	0	0	0	0	10	0	4	153	710	0	0	1	0
7:30 AM	0	6	87	0	0	0	81	4	0	0	0	0	0	13	0	15	206	686	0	0	1	2
7:45 AM	0	2	91	0	0	0	73	6	0	0	0	0	0	11	0	7	190	615	0	0	0	1
8:00 AM	0	2	66	0	0	0	68	8	0	0	0	0	0	8	0	9	161	575	0	0	0	0
8:15 AM	0	2	55	0	0	0	59	2	0	0	0	0	0	5	0	6	129		0	0	0	1
8:30 AM	0	1	57	0	0	0	63	2	0	0	0	0	0	6	0	6	135		0	0	0	1
8:45 AM	0	4	65	0	0	0	60	2	0	0	0	0	0	5	0	14	150		0	0	1	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	2
Buses	0	0	6	0	0	0	4	1	0	0	0	0	0	2	0	0	13
Lights	0	11	301	0	0	0	277	21	0	0	0	0	0	40	0	35	685
Mediums	0	0	5	0	0	0	5	0	0	0	0	0	0	0	0	0	10
Total	0	11	313	0	0	0	287	22	0	0	0	0	0	42	0	35	710

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %		1.9%				1.9%				0.0%				0.0%			1.7%
Heavy Vehicle %	0.0%	0.0%	1.9%	0.0%	0.0%	0.0%	2.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.7%
Peak Hour Factor		0.87				0.91				0.00				0.69			0.86
Peak Hour Factor	0.00	0.50	0.86	0.00	0.00	0.00	0.89	0.69	0.00	0.00	0.00	0.00	0.00	0.83	0.00	0.62	0.86



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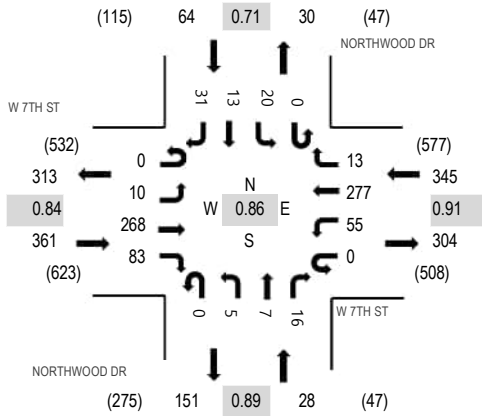
Location: 2 NORTHWOOD DR & W 7TH ST AM

Date: Wednesday, February 14, 2024

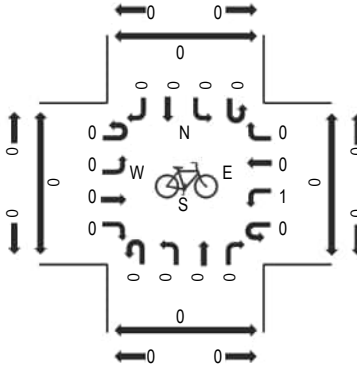
Peak Hour: 07:15 AM - 08:15 AM

Peak 15-Minutes: 07:30 AM - 07:45 AM

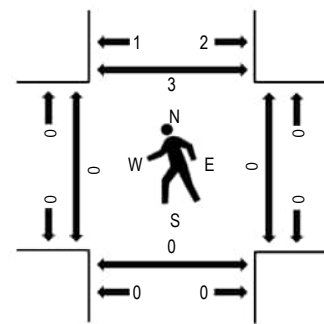
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	W 7TH ST Eastbound				W 7TH ST Westbound				NORTHWOOD DR Northbound				NORTHWOOD DR Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
7:00 AM	0	0	47	19	0	7	26	1	0	1	0	3	0	9	1	3	117	729	0	0	0	2
7:15 AM	0	1	61	16	0	15	60	0	0	2	1	1	0	4	5	10	176	798	0	0	0	1
7:30 AM	0	2	73	32	0	20	72	3	0	1	3	3	0	5	6	12	232	762	0	0	0	1
7:45 AM	0	4	73	16	0	11	77	4	0	1	2	6	0	6	1	3	204	674	0	0	0	1
8:00 AM	0	3	61	19	0	9	68	6	0	1	1	6	0	5	1	6	186	633	0	0	0	0
8:15 AM	0	3	41	14	0	11	50	2	0	3	3	2	0	2	3	6	140		1	0	0	1
8:30 AM	0	3	45	19	0	6	61	0	0	2	0	1	0	0	1	6	144		0	0	0	0
8:45 AM	0	4	46	21	0	18	49	1	0	2	0	2	0	6	4	10	163		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	1	3
Buses	0	0	9	6	0	1	5	1	0	0	0	0	0	0	0	0	22
Lights	0	10	256	74	0	53	267	12	0	5	7	15	0	18	13	30	760
Mediums	0	0	2	3	0	1	5	0	0	0	0	1	0	1	0	0	13
Total	0	10	268	83	0	55	277	13	0	5	7	16	0	20	13	31	798

Heavy Vehicle Percentage and Peak Hour Factor

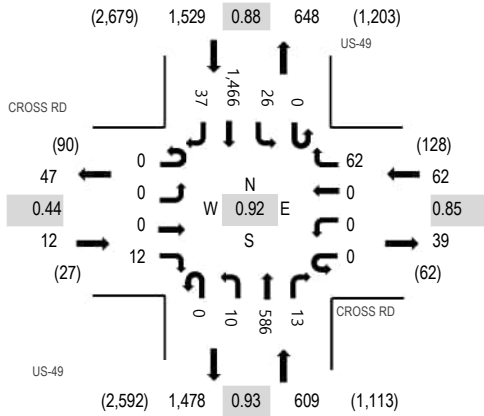
	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %		1.7%				1.7%				3.6%				4.7%			2.0%
Heavy Vehicle %	0.0%	0.0%	1.1%	3.6%	0.0%	1.8%	1.8%	0.0%	0.0%	0.0%	0.0%	6.3%	0.0%	10.0%	0.0%	3.2%	2.0%
Peak Hour Factor		0.84				0.91				0.89				0.71			0.86
Peak Hour Factor	0.00	0.81	0.92	0.65	0.00	0.69	0.90	0.63	0.00	0.67	0.75	0.71	0.00	0.67	0.54	0.65	0.86



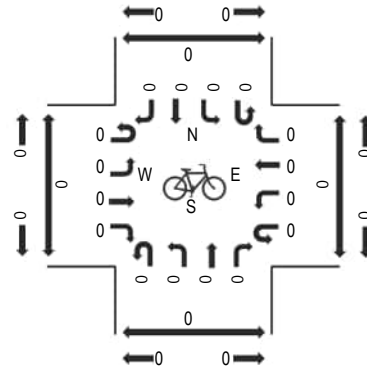
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Location: 3 US-49 & CROSS RD AM
Date: Wednesday, February 14, 2024
Peak Hour: 07:15 AM - 08:15 AM
Peak 15-Minutes: 07:45 AM - 08:00 AM

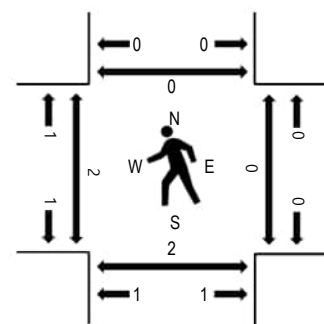
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	CROSS RD Eastbound				CROSS RD Westbound				US-49 Northbound				US-49 Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
7:00 AM	0	0	0	4	0	0	0	20	0	2	119	1	0	4	243	4	397	2,134	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	16	0	4	158	1	0	7	345	11	542	2,212	0	0	0	0
7:30 AM	0	0	0	9	0	0	0	15	0	0	137	3	0	6	417	10	597	2,132	1	0	1	0
7:45 AM	0	0	0	3	0	0	0	17	0	3	149	5	0	6	410	5	598	1,958	0	0	0	0
8:00 AM	0	0	0	0	0	0	0	14	0	3	142	4	0	7	294	11	475	1,813	1	0	1	0
8:15 AM	0	0	0	1	0	0	0	12	0	6	128	2	0	2	302	9	462		0	0	0	0
8:30 AM	0	0	0	6	0	0	0	19	0	0	112	1	1	6	271	7	423		0	0	0	0
8:45 AM	0	0	0	4	0	0	0	15	0	4	129	0	0	7	283	11	453		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	1	0	0	21	0	0	0	16	1	39
Buses	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2	0	4
Lights	0	0	0	12	0	0	0	60	0	10	552	13	0	25	1,427	36	2,135
Mediums	0	0	0	0	0	0	0	1	0	0	11	0	0	1	21	0	34
Total	0	0	0	12	0	0	0	62	0	10	586	13	0	26	1,466	37	2,212

Heavy Vehicle Percentage and Peak Hour Factor

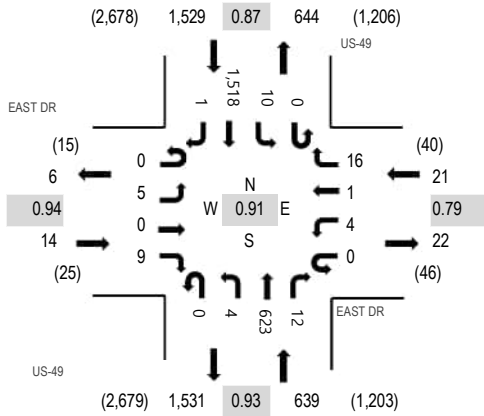
	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %	0.0%				3.2%				5.3%				2.6%				3.3%
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	3.2%	0.0%	0.0%	5.5%	0.0%	0.0%	3.8%	2.5%	2.7%	3.3%
Peak Hour Factor	0.44				0.85				0.93				0.88				0.92
Peak Hour Factor	0.00	0.00	0.00	0.44	0.00	0.00	0.00	0.85	0.00	0.54	0.93	0.70	0.25	0.93	0.88	0.86	0.92



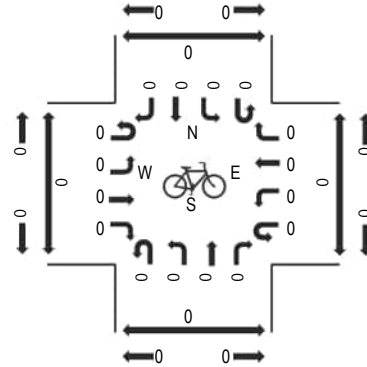
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Location: 4 US-49 & EAST DR AM
Date: Wednesday, February 14, 2024
Peak Hour: 07:15 AM - 08:15 AM
Peak 15-Minutes: 07:30 AM - 07:45 AM

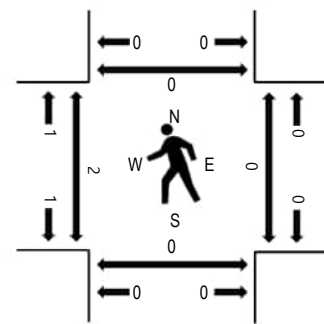
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	EAST DR Eastbound				EAST DR Westbound				US-49 Northbound				US-49 Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
7:00 AM	0	1	0	2	0	3	0	3	0	0	136	2	0	0	248	1	396	2,131	0	0	0	0
7:15 AM	0	0	0	3	0	0	1	6	0	1	166	5	0	4	367	1	554	2,203	0	0	0	0
7:30 AM	0	1	0	3	0	3	0	3	0	1	151	3	0	6	433	0	604	2,117	1	0	0	0
7:45 AM	0	2	0	2	0	0	0	3	0	1	163	2	0	0	404	0	577	1,935	0	0	0	0
8:00 AM	0	2	0	1	0	1	0	4	0	1	143	2	0	0	314	0	468	1,815	1	0	0	0
8:15 AM	0	0	0	4	0	1	0	3	0	1	142	7	0	4	306	0	468		1	0	0	0
8:30 AM	0	0	0	2	0	1	0	2	0	3	121	4	0	4	284	1	422		0	0	0	0
8:45 AM	0	2	0	0	0	0	1	5	0	1	146	1	1	2	297	1	457		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	1	0	1	0	0	22	0	0	0	16	0	40
Buses	0	0	0	0	0	0	0	0	0	0	2	1	0	0	2	0	5
Lights	0	5	0	8	0	3	1	10	0	4	587	11	0	9	1,479	1	2,118
Mediums	0	0	0	1	0	0	0	5	0	0	12	0	0	1	21	0	40
Total	0	5	0	9	0	4	1	16	0	4	623	12	0	10	1,518	1	2,203

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %		7.1%				33.3%				5.3%				2.5%			3.6%
Heavy Vehicle %	0.0%	0.0%	0.0%	11.1%	0.0%	25.0%	0.0%	37.5%	0.0%	0.0%	5.5%	0.0%	0.0%	10.0%	2.4%	0.0%	3.6%
Peak Hour Factor		0.94				0.79				0.93				0.87			0.91
Peak Hour Factor	0.00	0.63	0.00	0.63	0.00	0.50	0.25	0.67	0.00	0.50	0.94	0.54	0.25	0.42	0.88	0.50	0.91



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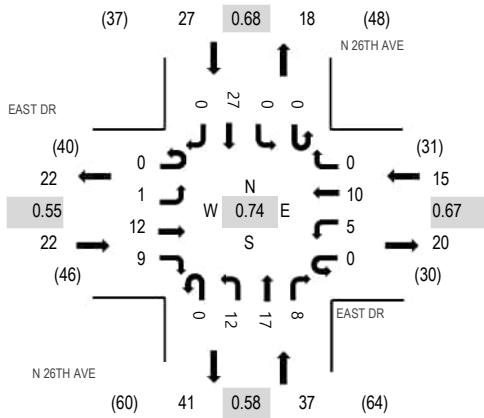
Location: 5 N 26TH AVE & EAST DR AM

Date: Wednesday, February 14, 2024

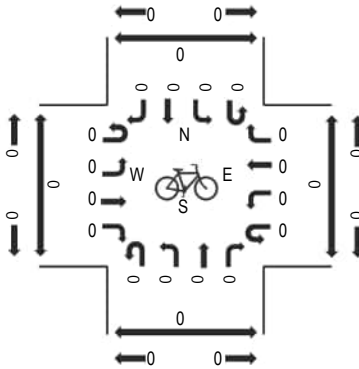
Peak Hour: 07:00 AM - 08:00 AM

Peak 15-Minutes: 07:30 AM - 07:45 AM

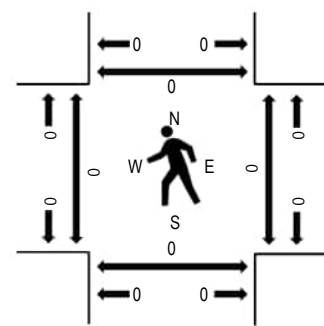
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	EAST DR Eastbound				EAST DR Westbound				N 26TH AVE Northbound				N 26TH AVE Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
7:00 AM	0	0	2	0	0	2	5	0	0	1	1	2	0	0	7	0	20	101	0	0	0	0
7:15 AM	0	1	4	4	0	0	2	0	0	5	7	4	0	0	5	0	32	91	0	0	0	0
7:30 AM	0	0	4	5	0	2	3	0	0	3	5	2	0	0	10	0	34	88	0	0	0	0
7:45 AM	0	0	2	0	0	1	0	0	0	3	4	0	0	0	5	0	15	70	0	0	0	0
8:00 AM	0	0	2	0	0	1	3	0	0	2	0	0	0	0	2	0	10	77	0	1	0	0
8:15 AM	0	7	2	2	0	3	3	0	0	1	6	1	0	0	4	0	29		0	0	0	0
8:30 AM	0	5	3	0	0	2	2	0	0	1	3	0	0	0	0	0	16		0	0	0	0
8:45 AM	0	1	2	0	0	1	1	0	0	5	8	0	0	0	4	0	22		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
Buses	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Lights	0	1	11	8	0	4	9	0	0	6	16	7	0	0	27	0	89
Mediums	0	0	0	1	0	1	1	0	0	4	1	1	0	0	0	0	9
Total	0	1	12	9	0	5	10	0	0	12	17	8	0	0	27	0	101

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %		4.5%				13.3%				21.6%				0.0%			10.9%
Heavy Vehicle %	0.0%	0.0%	0.0%	11.1%	0.0%	20.0%	10.0%	0.0%	0.0%	50.0%	5.9%	12.5%	0.0%	0.0%	0.0%	0.0%	10.9%
Peak Hour Factor		0.55				0.67				0.58				0.68			0.74
Peak Hour Factor	0.00	0.46	0.75	0.45	0.00	0.58	0.50	0.00	0.00	0.65	0.53	0.50	0.00	0.00	0.68	0.00	0.74



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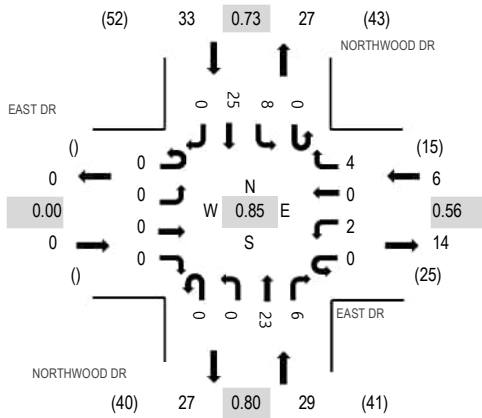
Location: 6 NORTHWOOD DR & EAST DR AM

Date: Wednesday, February 14, 2024

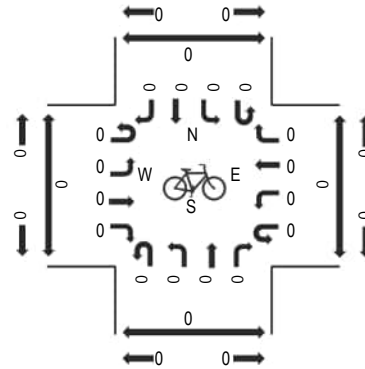
Peak Hour: 07:15 AM - 08:15 AM

Peak 15-Minutes: 07:30 AM - 07:45 AM

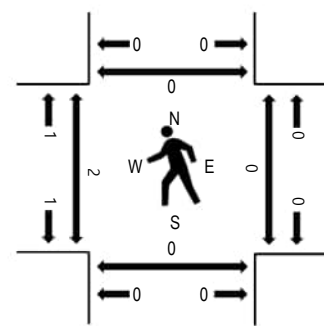
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	EAST DR Eastbound				EAST DR Westbound				NORTHWOOD DR Northbound				NORTHWOOD DR Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
7:00 AM	0	0	0	0	0	1	0	0	0	0	1	1	0	2	4	0	9	63	0	0	0	0
7:15 AM	0	0	0	0	0	2	0	1	0	0	2	1	0	2	6	0	14	68	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	1	0	0	6	1	0	3	9	0	20	66	1	0	0	0
7:45 AM	0	0	0	0	0	0	0	1	0	0	8	2	0	2	7	0	20	53	0	0	0	0
8:00 AM	0	0	0	0	0	0	0	1	0	0	7	2	0	1	3	0	14	45	1	0	0	0
8:15 AM	0	0	0	0	0	0	0	1	0	0	6	0	0	4	1	0	12		0	1	0	0
8:30 AM	0	0	0	0	0	1	0	3	0	0	0	0	0	2	1	0	7		0	0	0	0
8:45 AM	0	0	0	0	0	2	0	1	0	0	4	0	0	2	3	0	12		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Buses	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
Lights	0	0	0	0	0	2	0	4	0	0	22	6	0	7	23	0	64
Mediums	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	2
Total	0	0	0	0	0	2	0	4	0	0	23	6	0	8	25	0	68

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	12.5%	8.0%	0.0%	4.4%
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	12.5%	8.0%	0.0%	4.4%
Peak Hour Factor	0.00	0.00	0.00	0.00	0.00	0.38	0.00	0.50	0.00	0.00	0.84	0.75	0.00	0.63	0.72	0.00	0.85
Peak Hour Factor	0.00	0.00	0.00	0.00	0.00	0.38	0.00	0.50	0.00	0.00	0.84	0.75	0.00	0.63	0.72	0.00	0.85



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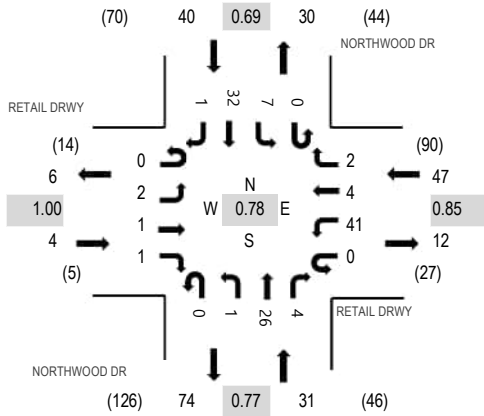
Location: 7 NORTHWOOD DR & RETAIL DRWY AM

Date: Wednesday, February 14, 2024

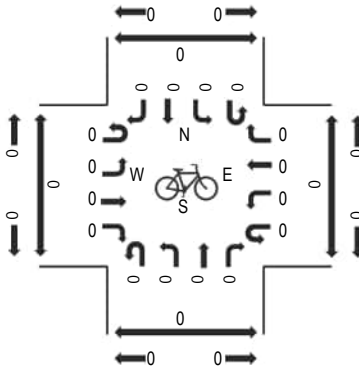
Peak Hour: 07:15 AM - 08:15 AM

Peak 15-Minutes: 07:30 AM - 07:45 AM

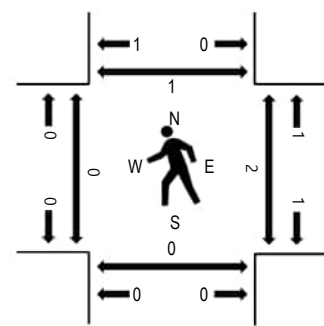
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	RETAIL DRWY Eastbound				RETAIL DRWY Westbound				NORTHWOOD DR Northbound				NORTHWOOD DR Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
7:00 AM	0	0	0	0	0	5	0	1	0	0	1	0	0	4	6	0	17	112	0	0	0	0
7:15 AM	0	0	0	1	0	14	1	0	0	0	3	0	0	0	11	0	30	122	0	0	0	0
7:30 AM	0	0	1	0	0	10	0	0	0	0	8	3	0	5	12	0	39	118	0	1	0	0
7:45 AM	0	1	0	0	0	4	3	1	0	0	7	1	0	2	6	1	26	94	0	0	0	0
8:00 AM	0	1	0	0	0	13	0	1	0	1	8	0	0	0	3	0	27	99	0	1	0	1
8:15 AM	0	0	1	0	0	11	4	0	0	0	6	0	0	0	4	0	26		0	1	0	0
8:30 AM	0	0	0	0	0	7	0	0	0	1	0	1	0	5	1	0	15		0	0	0	0
8:45 AM	0	0	0	0	0	12	2	1	0	0	5	1	0	3	6	1	31		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	2
Buses	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
Lights	0	2	1	1	0	40	4	2	0	1	25	4	0	7	30	1	118
Mediums	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Total	0	2	1	1	0	41	4	2	0	1	26	4	0	7	32	1	122

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %	0.0%				2.1%				0.0%				5.0%				2.5%
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	2.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	6.3%	0.0%	2.5%
Peak Hour Factor	1.00				0.85				0.77				0.69				0.78
Peak Hour Factor	0.00	0.50	0.50	0.25	0.00	0.83	0.44	0.50	0.00	0.50	0.91	0.33	0.00	0.55	0.73	0.25	0.78



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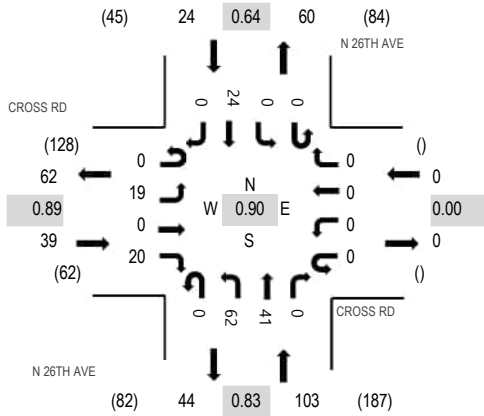
Location: 8 N 26TH AVE & CROSS RD AM

Date: Wednesday, February 14, 2024

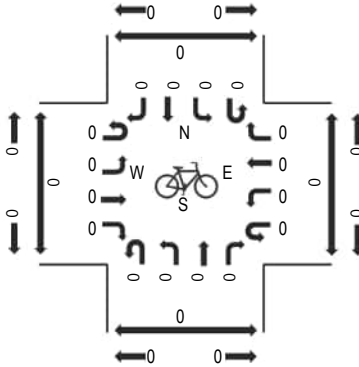
Peak Hour: 07:15 AM - 08:15 AM

Peak 15-Minutes: 08:00 AM - 08:15 AM

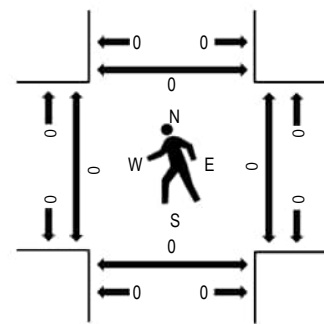
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	CROSS RD Eastbound				CROSS RD Westbound				N 26TH AVE Northbound				N 26TH AVE Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
7:00 AM	0	1	0	4	0	0	0	0	0	20	2	0	0	0	5	0	32	152	0	0	0	0
7:15 AM	0	2	0	6	0	0	0	0	0	16	10	0	0	0	4	0	38	166	0	0	0	0
7:30 AM	0	5	0	4	0	0	0	0	0	15	8	0	0	0	11	0	43	157	0	0	0	0
7:45 AM	0	8	0	3	0	0	0	0	0	17	6	0	0	0	5	0	39	147	0	0	0	0
8:00 AM	0	4	0	7	0	0	0	0	0	14	17	0	0	0	4	0	46	142	0	0	0	0
8:15 AM	0	2	0	2	0	0	0	0	0	12	5	0	0	0	8	0	29		0	1	0	0
8:30 AM	0	1	0	6	0	0	0	0	0	19	6	0	0	0	1	0	33		0	0	0	0
8:45 AM	0	0	0	7	0	0	0	0	0	13	7	0	0	0	5	2	34		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Buses	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
Lights	0	18	0	20	0	0	0	0	0	60	39	0	0	0	23	0	160
Mediums	0	1	0	0	0	0	0	0	0	1	1	0	0	0	1	0	4
Total	0	19	0	20	0	0	0	0	0	62	41	0	0	0	24	0	166

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %		2.6%				0.0%				2.9%				4.2%			3.0%
Heavy Vehicle %	0.0%	5.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	3.2%	2.4%	0.0%	0.0%	0.0%	4.2%	0.0%	3.0%
Peak Hour Factor		0.89				0.00				0.83				0.64			0.90
Peak Hour Factor	0.00	0.59	0.00	0.79	0.00	0.00	0.00	0.00	0.00	0.85	0.60	0.00	0.00	0.00	0.64	0.25	0.90



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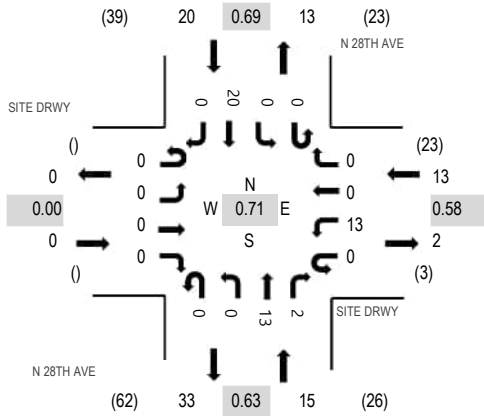
Location: 9 N 28TH AVE & SITE DRWY AM

Date: Wednesday, February 14, 2024

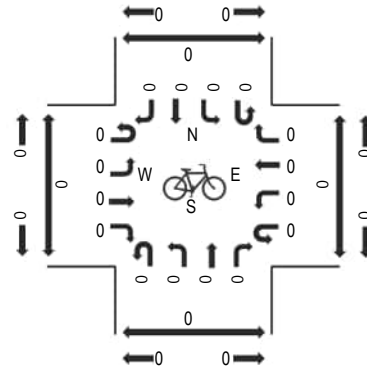
Peak Hour: 07:15 AM - 08:15 AM

Peak 15-Minutes: 07:30 AM - 07:45 AM

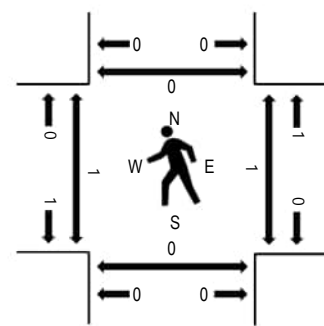
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	SITE DRWY Eastbound				SITE DRWY Westbound				N 28TH AVE Northbound				N 28TH AVE Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
7:00 AM	0	0	0	0	0	2	0	0	0	0	3	0	0	0	4	0	9	46	0	0	0	0
7:15 AM	0	0	0	0	0	1	0	0	0	0	2	0	0	0	4	0	7	48	0	0	0	0
7:30 AM	0	0	0	0	0	6	0	0	0	0	3	1	0	0	7	0	17	46	0	0	0	0
7:45 AM	0	0	0	0	0	5	0	0	0	0	5	1	0	0	2	0	13	39	1	1	0	0
8:00 AM	0	0	0	0	0	1	0	0	0	0	3	0	0	0	7	0	11	42	0	0	0	0
8:15 AM	0	0	0	0	0	0	0	0	0	0	2	0	0	0	3	0	5		0	0	0	0
8:30 AM	0	0	0	0	0	3	0	0	0	0	3	0	0	0	4	0	10		0	0	0	0
8:45 AM	0	0	0	0	0	5	0	0	0	0	2	1	0	0	8	0	16		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Buses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Lights	0	0	0	0	0	13	0	0	0	0	13	2	0	0	19	0	47
Mediums	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	13	0	0	0	0	13	2	0	0	20	0	48

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Peak Hour Factor	0.00	0.00	0.00	0.00	0.00	0.58	0.00	0.00	0.00	0.00	0.63	0.50	0.00	0.00	0.69	0.00	0.71
Peak Hour Factor	0.00	0.00	0.00	0.00	0.00	0.58	0.00	0.00	0.00	0.00	0.65	0.50	0.00	0.00	0.69	0.00	0.71



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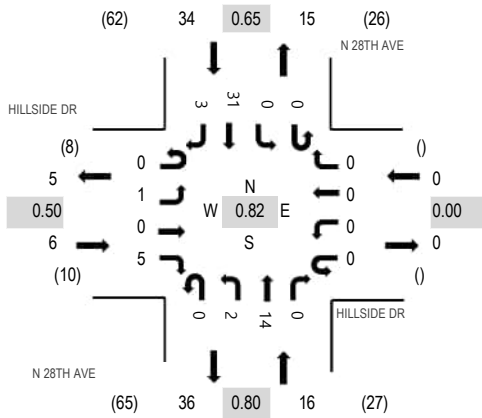
Location: 10 N 28TH AVE & HILLSIDE DR AM

Date: Wednesday, February 14, 2024

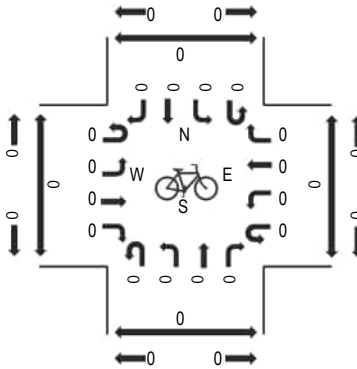
Peak Hour: 07:15 AM - 08:15 AM

Peak 15-Minutes: 07:30 AM - 07:45 AM

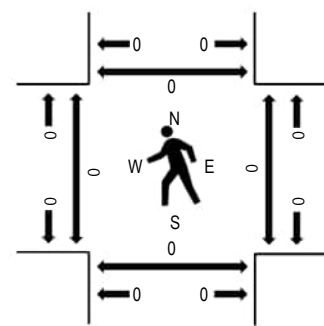
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	HILLSIDE DR Eastbound				HILLSIDE DR Westbound				N 28TH AVE Northbound				N 28TH AVE Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
7:00 AM	0	0	0	0	0	0	0	0	0	0	3	0	0	0	5	0	8	53	0	0	0	0
7:15 AM	0	0	0	3	0	0	0	0	0	2	2	0	0	0	4	2	13	56	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	0	0	0	4	0	0	0	12	1	17	49	0	0	0	0
7:45 AM	0	1	0	2	0	0	0	0	0	0	5	0	0	0	7	0	15	43	0	0	0	0
8:00 AM	0	0	0	0	0	0	0	0	0	0	3	0	0	0	8	0	11	46	0	0	0	0
8:15 AM	0	0	0	1	0	0	0	0	0	0	2	0	0	0	3	0	6		0	2	0	0
8:30 AM	0	1	0	1	0	0	0	0	0	1	2	0	0	0	6	0	11		0	0	0	0
8:45 AM	0	0	0	1	0	0	0	0	0	0	3	0	0	0	12	2	18		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Buses	0	0	0	1	0	0	0	0	0	1	0	0	0	0	1	0	3
Lights	0	1	0	4	0	0	0	0	0	1	14	0	0	0	30	3	53
Mediums	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	1	0	5	0	0	0	0	0	2	14	0	0	0	31	3	56

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Peak Hour Factor	0.50				0.00				0.80				0.65				0.82
Peak Hour Factor	0.00	0.50	0.00	0.42	0.00	0.00	0.00	0.00	0.00	0.25	0.70	0.00	0.00	0.00	0.65	0.38	0.82



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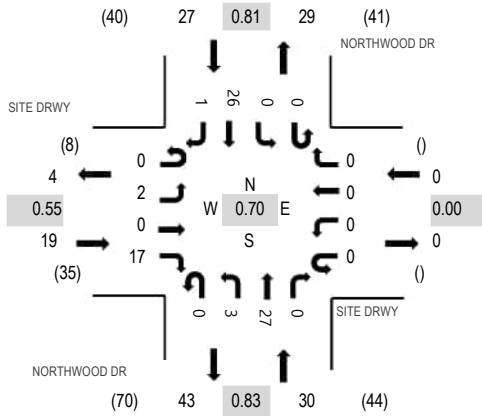
Location: 11 NORTHWOOD DR & SITE DRWY AM

Date: Wednesday, February 14, 2024

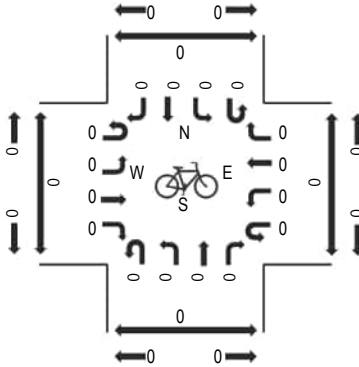
Peak Hour: 07:15 AM - 08:15 AM

Peak 15-Minutes: 07:30 AM - 07:45 AM

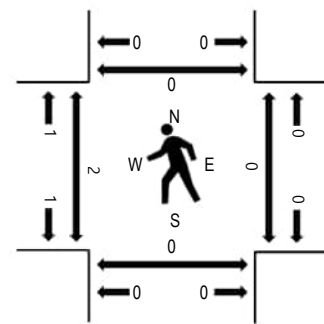
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	SITE DRWY Eastbound				SITE DRWY Westbound				NORTHWOOD DR Northbound				NORTHWOOD DR Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
7:00 AM	0	1	0	5	0	0	0	0	0	1	1	0	0	0	5	0	13	73	0	0	0	0
7:15 AM	0	0	0	3	0	0	0	0	0	0	3	0	0	0	8	0	14	76	0	0	0	0
7:30 AM	0	2	0	8	0	0	0	0	0	2	6	0	0	0	9	0	27	69	1	0	0	0
7:45 AM	0	0	0	3	0	0	0	0	0	0	9	0	0	0	6	1	19	49	0	0	0	0
8:00 AM	0	0	0	3	0	0	0	0	0	1	9	0	0	0	3	0	16	46	1	0	0	0
8:15 AM	0	0	0	0	0	0	0	0	0	0	6	0	0	0	1	0	7		0	1	0	0
8:30 AM	0	0	0	5	0	0	0	0	0	0	0	0	0	0	2	0	7		0	0	0	0
8:45 AM	0	0	0	5	0	0	0	0	0	2	4	0	0	0	4	1	16		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Buses	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
Lights	0	2	0	17	0	0	0	0	0	3	26	0	0	0	24	1	73
Mediums	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Total	0	2	0	17	0	0	0	0	0	3	27	0	0	0	26	1	76

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %		0.0%				0.0%				0.0%				7.4%			2.6%
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	7.7%	0.0%	2.6%
Peak Hour Factor		0.55				0.00				0.83				0.81			0.70
Peak Hour Factor	0.00	0.38	0.00	0.59	0.00	0.00	0.00	0.00	0.00	0.38	0.83	0.00	0.00	0.00	0.78	0.25	0.70



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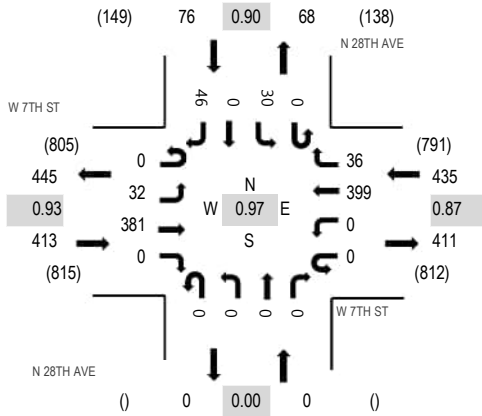
Location: 1 N 28TH AVE & W 7TH ST PM

Date: Wednesday, February 14, 2024

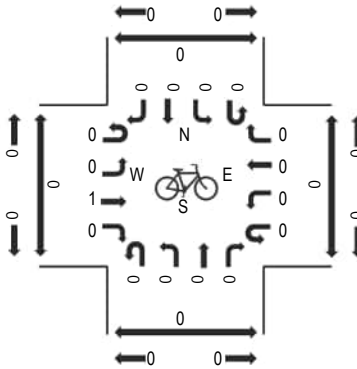
Peak Hour: 04:30 PM - 05:30 PM

Peak 15-Minutes: 05:15 PM - 05:30 PM

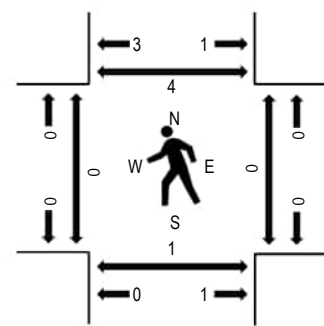
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	W 7TH ST Eastbound				W 7TH ST Westbound				N 28TH AVE Northbound				N 28TH AVE Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
4:00 PM	0	5	83	0	0	0	76	9	0	0	0	0	0	13	0	7	193	870	2	2	1	2
4:15 PM	0	8	103	0	0	0	79	8	0	0	0	0	0	2	0	12	212	899	1	0	1	1
4:30 PM	0	7	103	0	0	0	97	8	0	0	0	0	0	6	0	10	231	924	0	0	0	0
4:45 PM	0	11	106	0	0	0	94	7	0	0	0	0	0	8	0	8	234	907	0	0	0	2
5:00 PM	0	6	89	0	0	0	94	10	0	0	0	0	0	10	0	13	222	885	0	0	1	2
5:15 PM	0	8	83	0	0	0	114	11	0	0	0	0	0	6	0	15	237		0	0	0	0
5:30 PM	0	14	95	0	0	0	76	8	0	0	0	0	0	13	0	8	214		0	0	0	0
5:45 PM	0	11	83	0	0	0	93	7	0	0	0	0	0	9	0	9	212		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
Buses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lights	0	32	376	0	0	0	396	35	0	0	0	0	0	30	0	46	915
Mediums	0	0	5	0	0	0	2	1	0	0	0	0	0	0	0	0	8
Total	0	32	381	0	0	0	399	36	0	0	0	0	0	30	0	46	924

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %		1.2%				0.9%				0.0%				0.0%			1.0%
Heavy Vehicle %	0.0%	0.0%	1.3%	0.0%	0.0%	0.0%	0.8%	2.8%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.0%
Peak Hour Factor		0.93				0.87				0.00				0.90			0.97
Peak Hour Factor	0.00	0.70	0.95	0.00	0.00	0.00	0.88	0.82	0.00	0.00	0.00	0.00	0.00	0.73	0.00	0.77	0.97



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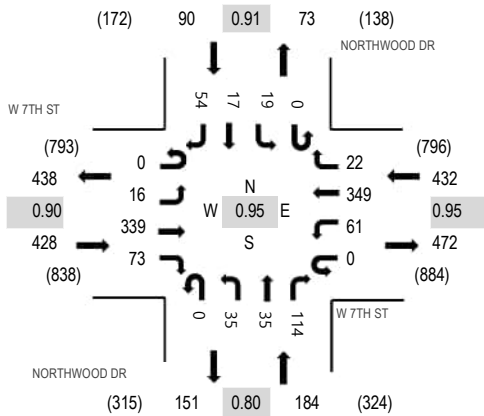
Location: 2 NORTHWOOD DR & W 7TH ST PM

Date: Wednesday, February 14, 2024

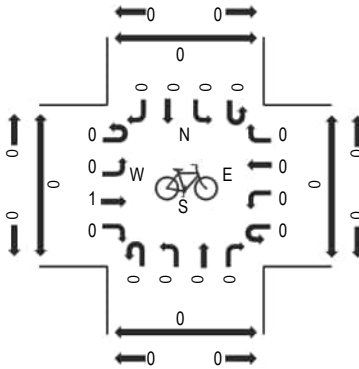
Peak Hour: 04:30 PM - 05:30 PM

Peak 15-Minutes: 05:15 PM - 05:30 PM

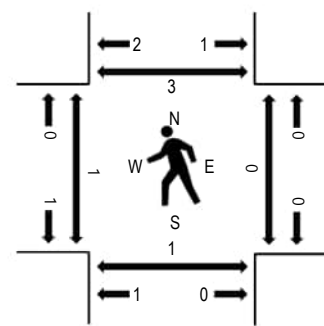
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	W 7TH ST Eastbound				W 7TH ST Westbound				NORTHWOOD DR Northbound				NORTHWOOD DR Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
4:00 PM	0	2	70	29	0	14	68	8	0	7	7	19	0	10	6	11	251	1,067	0	0	0	0
4:15 PM	0	5	81	16	0	28	74	7	0	8	5	13	0	7	4	8	256	1,092	0	0	0	0
4:30 PM	0	5	94	13	0	18	83	10	0	8	8	19	0	5	0	13	276	1,134	0	0	0	1
4:45 PM	0	4	96	22	0	20	78	7	0	6	4	24	0	4	3	16	284	1,098	1	0	0	0
5:00 PM	0	2	76	20	0	15	85	2	0	9	10	34	0	2	5	16	276	1,063	0	0	0	0
5:15 PM	0	5	73	18	0	8	103	3	0	12	13	37	0	8	9	9	298		0	0	1	2
5:30 PM	0	2	81	24	0	5	53	2	0	7	14	29	0	1	6	16	240		0	0	0	0
5:45 PM	0	1	80	19	0	11	88	6	0	7	6	18	0	3	2	8	249		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
Buses	0	0	2	4	0	0	0	0	0	0	0	0	0	0	0	0	6
Lights	0	15	333	69	0	61	345	22	0	35	35	114	0	19	17	54	1,119
Mediums	0	1	4	0	0	0	3	0	0	0	0	0	0	0	0	0	8
Total	0	16	339	73	0	61	349	22	0	35	35	114	0	19	17	54	1,134

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %		1.2%				0.9%				0.0%				0.0%			0.8%
Heavy Vehicle %	0.0%	6.3%	1.2%	0.0%	0.0%	0.0%	1.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.8%
Peak Hour Factor		0.90				0.95				0.80				0.91			0.95
Peak Hour Factor	0.00	0.80	0.90	0.88	0.00	0.72	0.85	0.80	0.00	0.73	0.77	0.84	0.00	0.65	0.64	0.89	0.95



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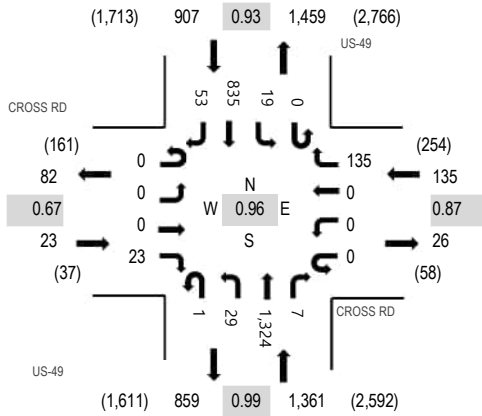
Location: 3 US-49 & CROSS RD PM

Date: Wednesday, February 14, 2024

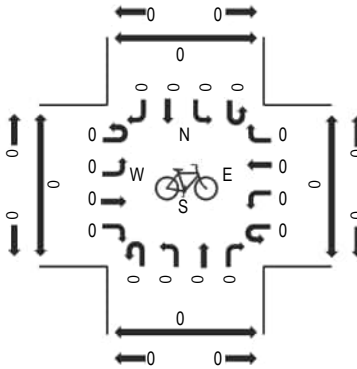
Peak Hour: 04:45 PM - 05:45 PM

Peak 15-Minutes: 04:45 PM - 05:00 PM

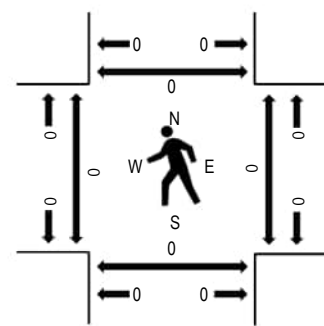
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	CROSS RD Eastbound				CROSS RD Westbound				US-49 Northbound				US-49 Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
4:00 PM	0	0	0	4	0	0	0	39	0	5	272	3	1	6	175	17	522	2,268	0	0	0	0
4:15 PM	0	0	0	3	0	0	0	29	0	9	307	3	1	5	186	10	553	2,369	0	0	0	0
4:30 PM	0	0	0	5	0	0	0	25	1	11	334	7	0	4	164	11	562	2,396	0	0	0	0
4:45 PM	0	0	0	1	0	0	0	33	1	8	343	2	0	5	224	14	631	2,426	0	0	0	0
5:00 PM	0	0	0	9	0	0	0	32	0	5	346	0	0	4	216	11	623	2,328	0	0	0	0
5:15 PM	0	0	0	5	0	0	0	31	0	7	339	3	0	3	177	15	580		0	0	0	0
5:30 PM	0	0	0	8	0	0	0	39	0	9	296	2	0	7	218	13	592		0	0	0	0
5:45 PM	0	0	0	2	0	0	0	26	0	5	273	1	0	3	212	11	533		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	0	36	0	0	0	6	0	42
Buses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Lights	0	0	0	23	0	0	0	132	1	29	1,265	6	0	19	819	53	2,347
Mediums	0	0	0	0	0	0	0	3	0	0	23	1	0	0	9	0	36
Total	0	0	0	23	0	0	0	135	1	29	1,324	7	0	19	835	53	2,426

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	2.2%	0.0%	0.0%	4.4%	0.0%	0.0%	0.0%	1.7%	0.0%	3.2%
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	2.2%	0.0%	0.0%	4.5%	14.3%	0.0%	0.0%	1.8%	0.0%	3.2%
Peak Hour Factor	0.67	0.67	0.67	0.67	0.87	0.87	0.87	0.87	0.99	0.99	0.99	0.99	0.93	0.93	0.93	0.93	0.96
Peak Hour Factor	0.00	0.00	0.00	0.67	0.00	0.00	0.00	0.87	0.50	0.75	0.98	0.54	0.50	0.83	0.93	0.88	0.96



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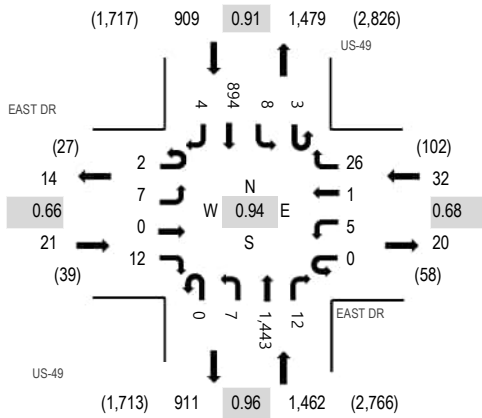
Location: 4 US-49 & EAST DR PM

Date: Wednesday, February 14, 2024

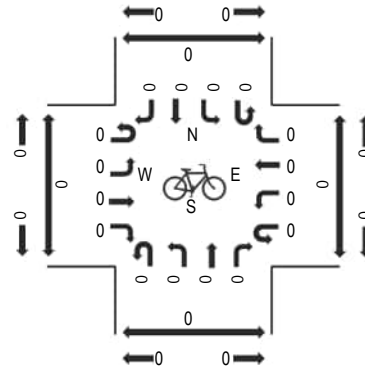
Peak Hour: 04:45 PM - 05:45 PM

Peak 15-Minutes: 04:45 PM - 05:00 PM

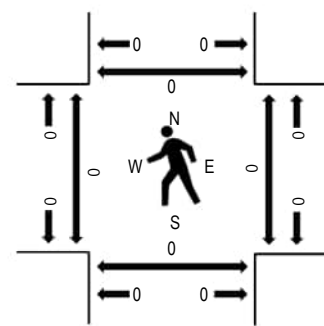
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	EAST DR Eastbound				EAST DR Westbound				US-49 Northbound				US-49 Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
4:00 PM	0	0	3	3	1	1	0	10	0	1	303	5	0	7	198	3	535	2,309	0	0	0	0
4:15 PM	0	0	0	5	0	5	0	18	0	3	333	2	0	3	189	0	558	2,386	0	0	0	0
4:30 PM	0	2	0	2	0	2	0	25	0	0	346	5	0	5	178	3	568	2,402	0	0	0	0
4:45 PM	1	0	0	3	0	3	0	8	0	2	380	2	1	3	244	1	648	2,424	0	0	0	0
5:00 PM	1	1	0	4	0	2	0	9	0	1	374	4	0	0	215	1	612	2,315	0	0	0	0
5:15 PM	0	0	0	3	0	0	1	5	0	3	355	4	2	3	197	1	574		0	0	0	0
5:30 PM	0	6	0	2	0	0	0	4	0	1	334	2	0	2	238	1	590		0	0	0	0
5:45 PM	0	1	0	2	0	2	0	6	0	1	302	3	1	4	215	2	539		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	0	36	0	0	0	6	0	42
Buses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Lights	2	7	0	11	0	5	1	26	0	7	1,382	11	3	7	879	4	2,345
Mediums	0	0	0	1	0	0	0	0	0	0	25	1	0	1	8	0	36
Total	2	7	0	12	0	5	1	26	0	7	1,443	12	3	8	894	4	2,424

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %		4.8%				0.0%				4.2%				1.7%			3.2%
Heavy Vehicle %	0.0%	0.0%	0.0%	8.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	4.2%	8.3%	0.0%	12.5%	1.6%	0.0%	3.2%
Peak Hour Factor		0.66				0.68				0.96				0.91			0.94
Peak Hour Factor	0.50	0.33	0.25	0.70	0.25	0.60	0.25	0.61	0.00	0.58	0.96	0.75	0.38	0.64	0.92	0.58	0.94



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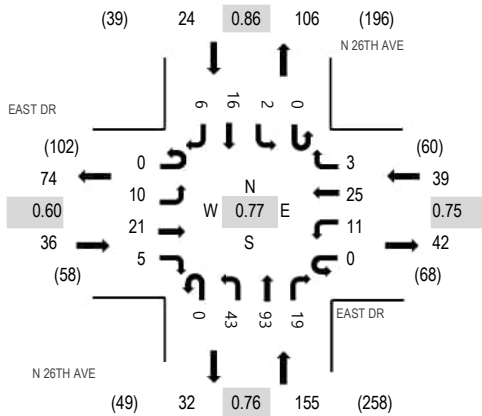
Location: 5 N 26TH AVE & EAST DR PM

Date: Wednesday, February 14, 2024

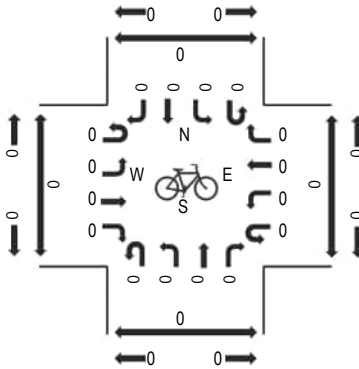
Peak Hour: 04:00 PM - 05:00 PM

Peak 15-Minutes: 04:30 PM - 04:45 PM

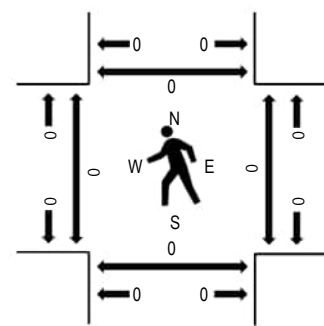
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	EAST DR Eastbound				EAST DR Westbound				N 26TH AVE Northbound				N 26TH AVE Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
4:00 PM	0	2	9	4	0	3	5	1	0	7	12	1	0	0	5	0	49	254	0	0	0	0
4:15 PM	0	4	2	0	0	2	4	0	0	16	28	8	0	0	4	3	71	246	0	0	0	0
4:30 PM	0	2	7	1	0	2	10	1	0	16	31	6	0	1	4	1	82	219	0	0	0	0
4:45 PM	0	2	3	0	0	4	6	1	0	4	22	4	0	1	3	2	52	179	0	0	0	0
5:00 PM	0	0	3	1	0	2	4	1	0	6	19	2	0	0	3	0	41	161	0	0	0	0
5:15 PM	0	2	5	0	0	0	1	2	0	5	23	0	0	1	5	0	44		0	0	0	0
5:30 PM	0	0	4	0	0	1	2	0	0	1	29	1	0	1	2	1	42		0	0	0	0
5:45 PM	0	1	6	0	0	1	7	0	0	1	13	3	0	0	2	0	34		1	1	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Buses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lights	0	8	21	4	0	11	25	3	0	42	93	19	0	2	16	6	250
Mediums	0	2	0	1	0	0	0	0	0	1	0	0	0	0	0	0	4
Total	0	10	21	5	0	11	25	3	0	43	93	19	0	2	16	6	254

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %		8.3%				0.0%				0.6%				0.0%			1.6%
Heavy Vehicle %	0.0%	20.0%	0.0%	20.0%	0.0%	0.0%	0.0%	0.0%	0.0%	2.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.6%
Peak Hour Factor		0.60				0.75				0.76				0.86			0.77
Peak Hour Factor	0.00	0.63	0.58	0.31	0.00	0.69	0.63	0.63	0.00	0.67	0.81	0.63	0.00	0.75	0.80	0.50	0.77



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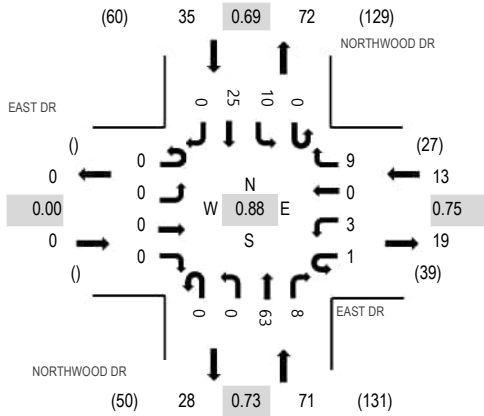
Location: 6 NORTHWOOD DR & EAST DR PM

Date: Wednesday, February 14, 2024

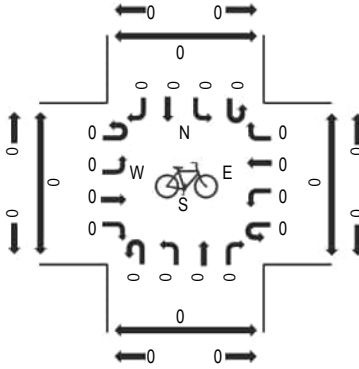
Peak Hour: 04:15 PM - 05:15 PM

Peak 15-Minutes: 04:30 PM - 04:45 PM

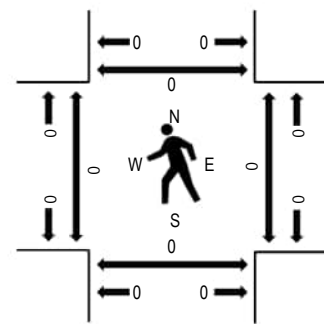
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	EAST DR Eastbound				EAST DR Westbound				NORTHWOOD DR Northbound				NORTHWOOD DR Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
4:00 PM	0	0	0	0	0	1	0	3	0	0	15	4	0	2	4	0	29	118	0	0	0	0
4:15 PM	0	0	0	0	1	1	0	1	0	0	16	2	0	2	6	0	29	119	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	3	0	0	23	3	0	1	4	0	34	118	0	0	0	0
4:45 PM	0	0	0	0	0	1	0	3	0	0	12	1	0	3	6	0	26	104	0	0	0	0
5:00 PM	0	0	0	0	0	1	0	2	0	0	12	2	0	4	9	0	30	100	0	0	0	0
5:15 PM	0	0	0	0	0	1	0	4	0	0	14	0	0	3	6	0	28		0	0	0	0
5:30 PM	0	0	0	0	0	0	0	2	0	0	6	8	0	0	4	0	20		0	0	0	0
5:45 PM	0	0	0	0	0	2	0	1	0	0	12	1	0	2	4	0	22		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Buses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lights	0	0	0	0	1	3	0	9	0	0	62	8	0	10	25	0	118
Mediums	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
Total	0	0	0	0	1	3	0	9	0	0	63	8	0	10	25	0	119

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.8%
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.8%
Peak Hour Factor	0.00	0.00	0.00	0.00	0.75	0.50	0.00	0.75	0.73	0.00	0.72	0.34	0.69	0.69	0.69	0.00	0.88
Peak Hour Factor	0.00	0.00	0.00	0.00	0.25	0.50	0.00	0.75	0.00	0.00	0.72	0.34	0.00	0.69	0.69	0.00	0.88



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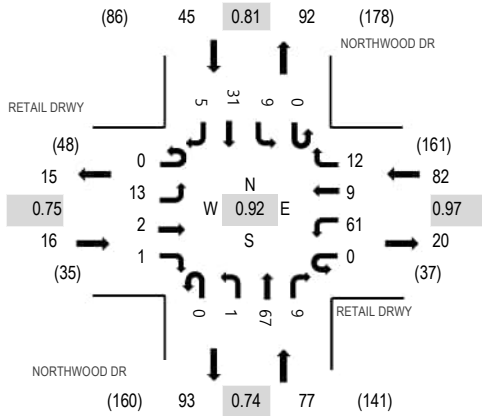
Location: 7 NORTHWOOD DR & RETAIL DRWY PM

Date: Wednesday, February 14, 2024

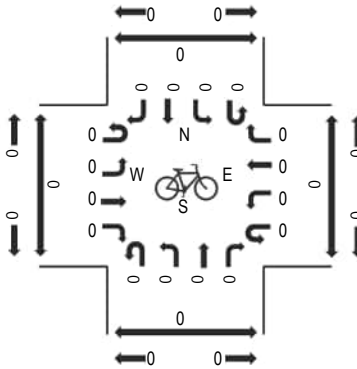
Peak Hour: 04:30 PM - 05:30 PM

Peak 15-Minutes: 04:30 PM - 04:45 PM

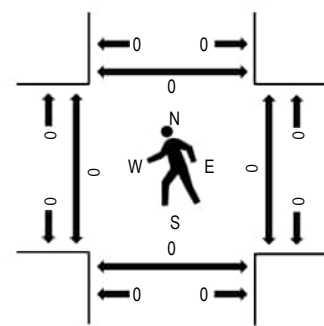
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	RETAIL DRWY Eastbound				RETAIL DRWY Westbound				NORTHWOOD DR Northbound				NORTHWOOD DR Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
4:00 PM	0	6	0	1	0	14	5	3	0	1	14	2	0	2	8	2	58	213	0	0	0	0
4:15 PM	0	5	0	0	0	8	8	3	0	0	16	2	0	1	5	3	51	211	0	0	0	0
4:30 PM	0	6	0	0	0	15	1	6	0	1	21	4	0	1	4	1	60	220	0	0	0	0
4:45 PM	0	3	0	0	0	17	1	4	0	0	11	0	0	1	6	1	44	220	0	0	0	0
5:00 PM	0	2	1	1	0	13	2	1	0	0	17	4	0	4	8	3	56	210	0	0	0	0
5:15 PM	0	2	1	0	0	16	5	1	0	0	18	1	0	3	13	0	60		0	0	0	0
5:30 PM	0	2	2	0	0	15	3	4	0	0	19	2	0	4	5	4	60		0	0	0	0
5:45 PM	0	3	0	0	0	9	4	3	0	0	8	0	0	2	2	3	34		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Buses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lights	0	13	2	1	0	61	9	12	0	1	66	9	0	9	31	5	219
Mediums	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
Total	0	13	2	1	0	61	9	12	0	1	67	9	0	9	31	5	220

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.5%
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.5%
Peak Hour Factor	0.75				0.97				0.74				0.81				0.92
Peak Hour Factor	0.00	0.83	0.50	0.25	0.00	0.90	0.47	0.67	0.00	0.50	0.80	0.63	0.00	0.81	0.62	0.63	0.92



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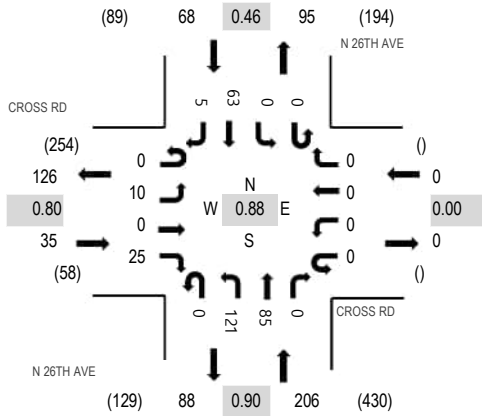
Location: 8 N 26TH AVE & CROSS RD PM

Date: Wednesday, February 14, 2024

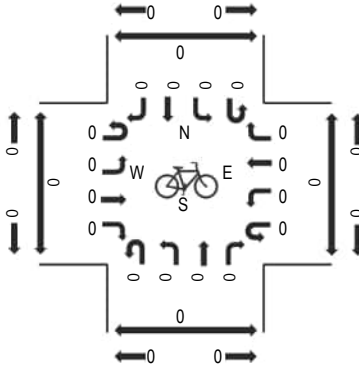
Peak Hour: 04:00 PM - 05:00 PM

Peak 15-Minutes: 04:15 PM - 04:30 PM

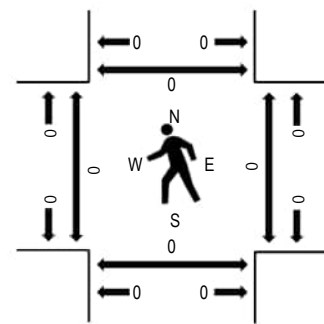
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	CROSS RD Eastbound				CROSS RD Westbound				N 26TH AVE Northbound				N 26TH AVE Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
4:00 PM	0	2	0	7	0	0	0	0	0	39	17	0	0	0	10	0	75	309	0	0	0	0
4:15 PM	0	2	0	6	0	0	0	0	0	25	18	0	0	0	33	4	88	304	0	0	0	0
4:30 PM	0	5	0	6	0	0	0	0	0	24	27	0	0	0	11	1	74	284	0	0	0	0
4:45 PM	0	1	0	6	0	0	0	0	0	33	23	0	0	0	9	0	72	290	0	0	0	0
5:00 PM	0	0	0	4	0	0	0	0	0	32	27	0	0	0	7	0	70	268	0	0	0	0
5:15 PM	0	1	0	5	0	0	0	0	0	31	25	0	0	0	6	0	68		0	1	0	0
5:30 PM	0	2	0	7	0	0	0	0	0	39	27	0	0	0	5	0	80		0	0	0	0
5:45 PM	0	0	0	4	0	0	0	0	0	26	17	0	0	0	3	0	50		0	1	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2
Buses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lights	0	8	0	25	0	0	0	0	0	120	85	0	0	0	63	5	306
Mediums	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Total	0	10	0	25	0	0	0	0	0	121	85	0	0	0	63	5	309

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %		5.7%				0.0%				0.5%				0.0%			1.0%
Heavy Vehicle %	0.0%	20.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.8%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.0%
Peak Hour Factor		0.80				0.00				0.90				0.46			0.88
Peak Hour Factor	0.00	0.50	0.00	0.89	0.00	0.00	0.00	0.00	0.00	0.87	0.94	0.00	0.00	0.00	0.48	0.31	0.88

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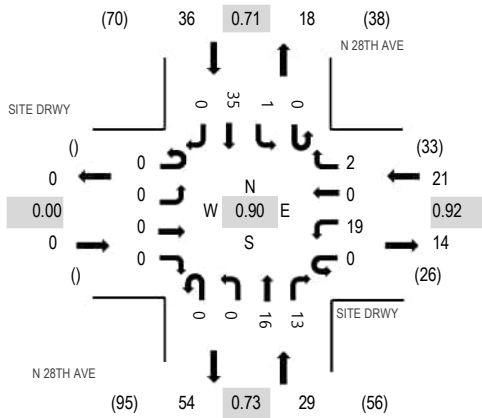
Location: 9 N 28TH AVE & SITE DRWY PM

Date: Wednesday, February 14, 2024

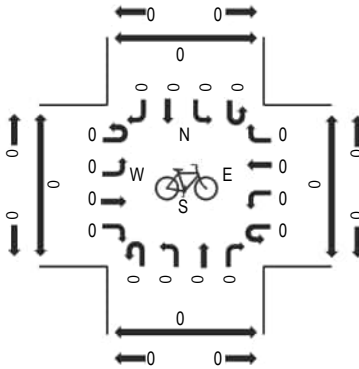
Peak Hour: 05:00 PM - 06:00 PM

Peak 15-Minutes: 05:15 PM - 05:30 PM

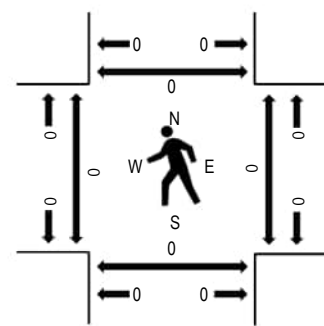
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	SITE DRWY Eastbound				SITE DRWY Westbound				N 28TH AVE Northbound				N 28TH AVE Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
4:00 PM	0	0	0	0	0	0	0	0	0	0	6	3	0	1	10	0	20	73	0	0	0	0
4:15 PM	0	0	0	0	0	3	0	2	0	0	5	2	0	1	6	0	19	71	0	0	0	0
4:30 PM	0	0	0	0	0	2	0	0	0	0	3	1	0	0	12	0	18	76	0	0	0	0
4:45 PM	0	0	0	0	0	4	0	1	0	0	3	4	0	0	4	0	16	81	0	0	0	0
5:00 PM	0	0	0	0	0	5	0	0	0	0	1	4	0	0	8	0	18	86	0	0	0	0
5:15 PM	0	0	0	0	0	5	0	1	0	0	4	1	0	0	13	0	24		0	0	0	0
5:30 PM	0	0	0	0	0	6	0	0	0	0	4	5	0	1	7	0	23		0	0	0	0
5:45 PM	0	0	0	0	0	3	0	1	0	0	7	3	0	0	7	0	21		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Buses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lights	0	0	0	0	0	19	0	2	0	0	16	13	0	1	35	0	86
Mediums	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	19	0	2	0	0	16	13	0	1	35	0	86

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %		0.0%				0.0%				0.0%				0.0%			0.0%
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Peak Hour Factor		0.00				0.92				0.73				0.71			0.90
Peak Hour Factor	0.00	0.00	0.00	0.00	0.00	0.83	0.00	0.38	0.00	0.00	0.71	0.70	0.00	0.50	0.71	0.00	0.90



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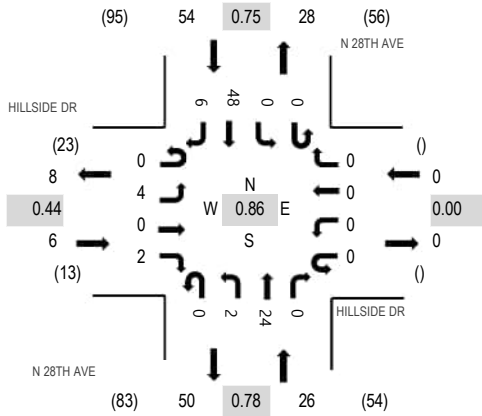
Location: 10 N 28TH AVE & HILLSIDE DR PM

Date: Wednesday, February 14, 2024

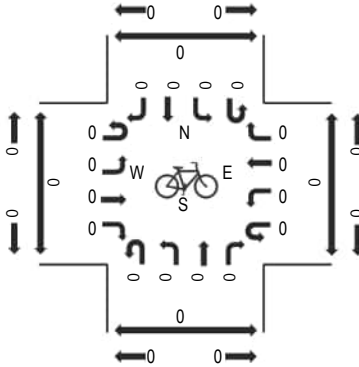
Peak Hour: 05:00 PM - 06:00 PM

Peak 15-Minutes: 05:15 PM - 05:30 PM

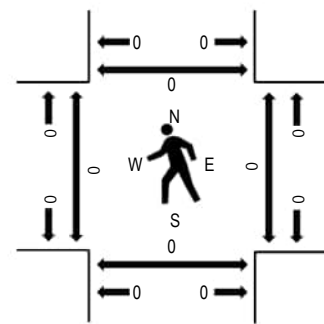
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	HILLSIDE DR Eastbound				HILLSIDE DR Westbound				N 28TH AVE Northbound				N 28TH AVE Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
4:00 PM	0	3	0	1	0	0	0	0	0	1	6	0	0	0	7	3	21	76	0	0	0	0
4:15 PM	0	0	0	1	0	0	0	0	0	1	7	0	0	0	6	3	18	72	0	0	0	0
4:30 PM	0	0	0	1	0	0	0	0	0	0	4	0	0	0	11	3	19	79	0	0	0	0
4:45 PM	0	1	0	0	0	0	0	0	0	2	7	0	0	0	6	2	18	83	0	1	0	0
5:00 PM	0	0	0	0	0	0	0	0	0	0	4	0	0	0	12	1	17	86	0	0	0	0
5:15 PM	0	2	0	1	0	0	0	0	0	1	3	0	0	0	15	3	25		0	0	0	0
5:30 PM	0	1	0	0	0	0	0	0	0	1	8	0	0	0	12	1	23		0	0	0	0
5:45 PM	0	1	0	1	0	0	0	0	0	0	9	0	0	0	9	1	21		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Buses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lights	0	4	0	2	0	0	0	0	0	2	24	0	0	0	48	6	86
Mediums	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	4	0	2	0	0	0	0	0	2	24	0	0	0	48	6	86

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Peak Hour Factor	0.44				0.00				0.78				0.75				0.86
Peak Hour Factor	0.00	0.33	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.50	0.67	0.00	0.00	0.00	0.80	0.92	0.86



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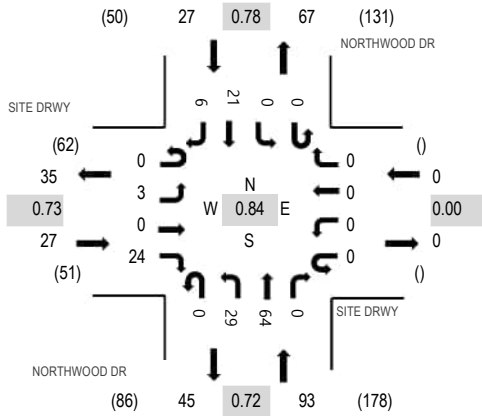
Location: 11 NORTHWOOD DR & SITE DRWY PM

Date: Wednesday, February 14, 2024

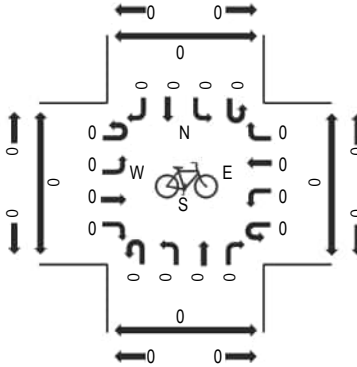
Peak Hour: 04:30 PM - 05:30 PM

Peak 15-Minutes: 04:30 PM - 04:45 PM

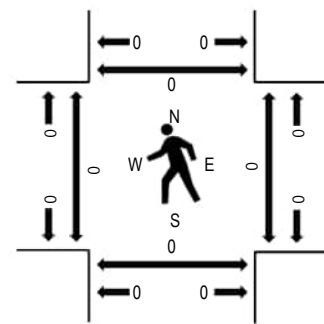
Peak Hour - Motorized Vehicles



Peak Hour - Bicycles



Peak Hour - Pedestrians



Note: Total study counts contained in parentheses.

Traffic Counts - Motorized Vehicles

Interval Start Time	SITE DRWY Eastbound				SITE DRWY Westbound				NORTHWOOD DR Northbound				NORTHWOOD DR Southbound				Total	Rolling Hour	Pedestrian Crossings			
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right			West	East	South	North
4:00 PM	0	1	0	9	0	0	0	0	0	5	18	0	0	0	4	1	38	143	0	0	0	0
4:15 PM	0	1	0	1	0	0	0	0	0	6	17	0	0	0	7	0	32	140	0	0	0	0
4:30 PM	0	2	0	4	0	0	0	0	0	10	24	0	0	0	2	2	44	147	0	0	0	0
4:45 PM	0	1	0	3	0	0	0	0	0	6	12	0	0	0	5	2	29	141	0	0	0	0
5:00 PM	0	0	0	7	0	0	0	0	0	5	14	0	0	0	8	1	35	136	0	0	0	0
5:15 PM	0	0	0	10	0	0	0	0	0	8	14	0	0	0	6	1	39		0	0	0	0
5:30 PM	0	0	0	8	0	0	0	0	0	11	14	0	0	0	5	0	38		0	0	0	0
5:45 PM	0	1	0	3	0	0	0	0	0	3	11	0	1	0	4	1	24		0	0	0	0

Peak Rolling Hour Flow Rates

Vehicle Type	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Articulated Trucks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Buses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lights	0	3	0	24	0	0	0	0	0	29	63	0	0	0	21	6	146
Mediums	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
Total	0	3	0	24	0	0	0	0	0	29	64	0	0	0	21	6	147

Heavy Vehicle Percentage and Peak Hour Factor

	Eastbound				Westbound				Northbound				Southbound				Total
	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	U-Turn	Left	Thru	Right	
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.7%
Heavy Vehicle %	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.7%
Peak Hour Factor	0.73				0.00				0.72				0.78				0.84
Peak Hour Factor	0.00	0.63	0.00	0.70	0.00	0.00	0.00	0.00	0.00	0.68	0.74	0.00	0.25	0.00	0.75	0.75	0.84

Appendix C Trip Generation

Off-Campus Student Apartment (Low-Rise) Over 1/2 Mile from Campus (225)

Vehicle Trip Ends vs: Bedrooms

On a: Weekday,
Peak Hour of Adjacent Street Traffic,
One Hour Between 7 and 9 a.m.

Setting/Location: General Urban/Suburban

Number of Studies: 19

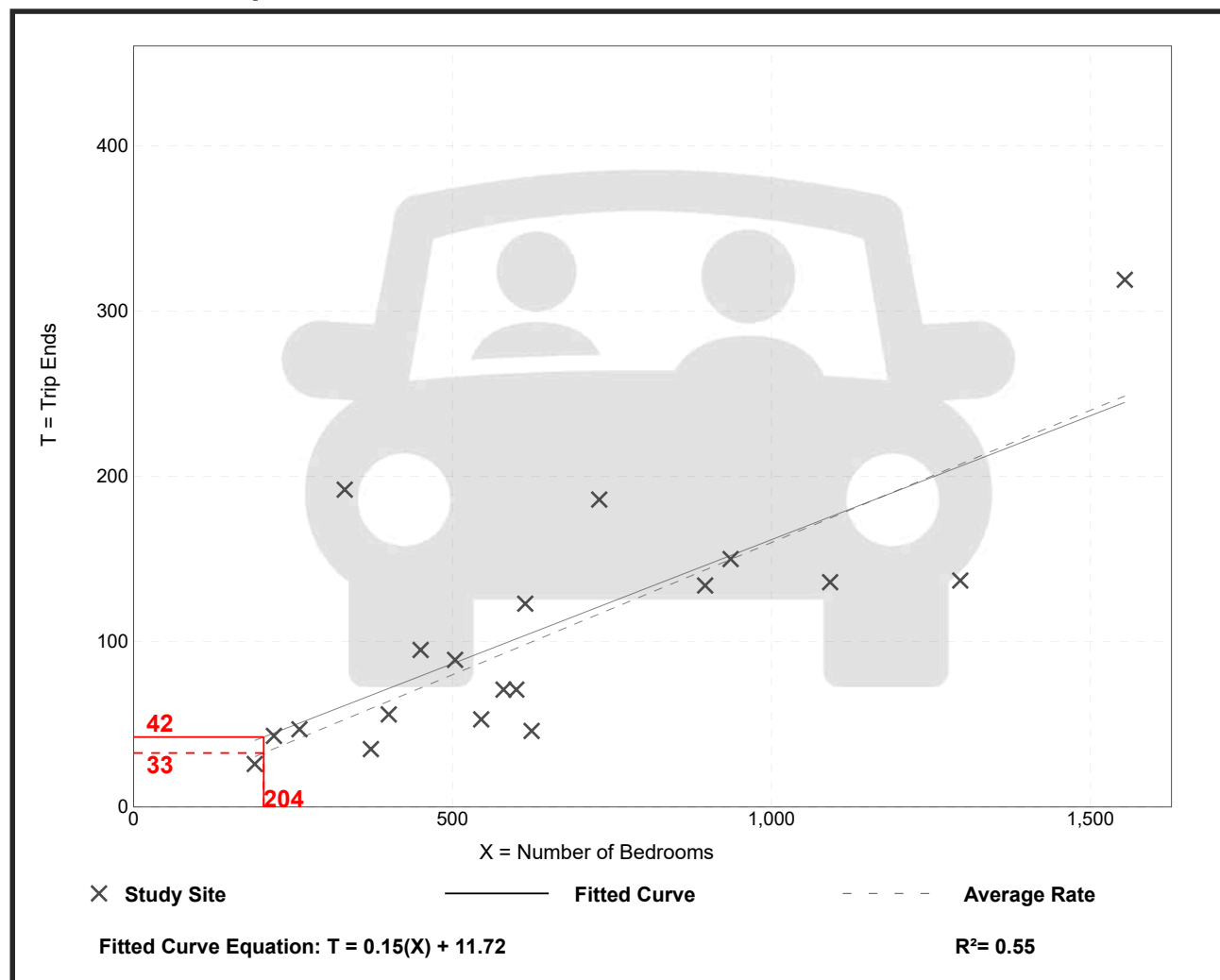
Avg. Num. of Bedrooms: 642

Directional Distribution: 27% entering, 73% exiting

Vehicle Trip Generation per Bedroom

Average Rate	Range of Rates	Standard Deviation
0.16	0.07 - 0.58	0.09

Data Plot and Equation



Off-Campus Student Apartment (Low-Rise) Over 1/2 Mile from Campus (225)

Vehicle Trip Ends vs: Bedrooms

On a: Weekday,
Peak Hour of Adjacent Street Traffic,
One Hour Between 4 and 6 p.m.

Setting/Location: General Urban/Suburban

Number of Studies: 19

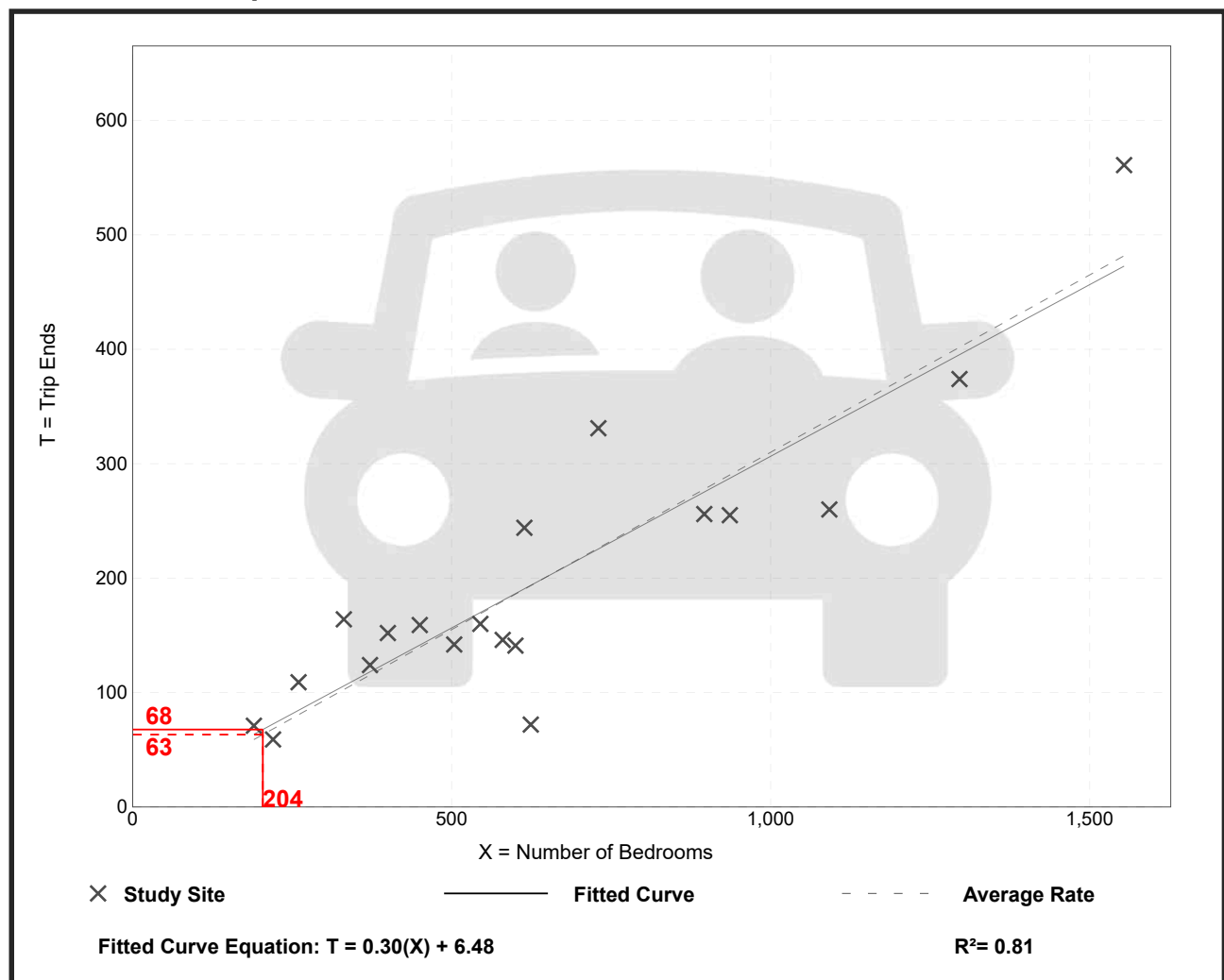
Avg. Num. of Bedrooms: 642

Directional Distribution: 52% entering, 48% exiting

Vehicle Trip Generation per Bedroom

Average Rate	Range of Rates	Standard Deviation
0.31	0.12 - 0.50	0.08

Data Plot and Equation



Off-Campus Student Apartment (Low-Rise) Over 1/2 Mile from Campus (225)

Vehicle Trip Ends vs: Bedrooms

On a: Weekday,
Peak Hour of Adjacent Street Traffic,
One Hour Between 7 and 9 a.m.

Setting/Location: General Urban/Suburban

Number of Studies: 19

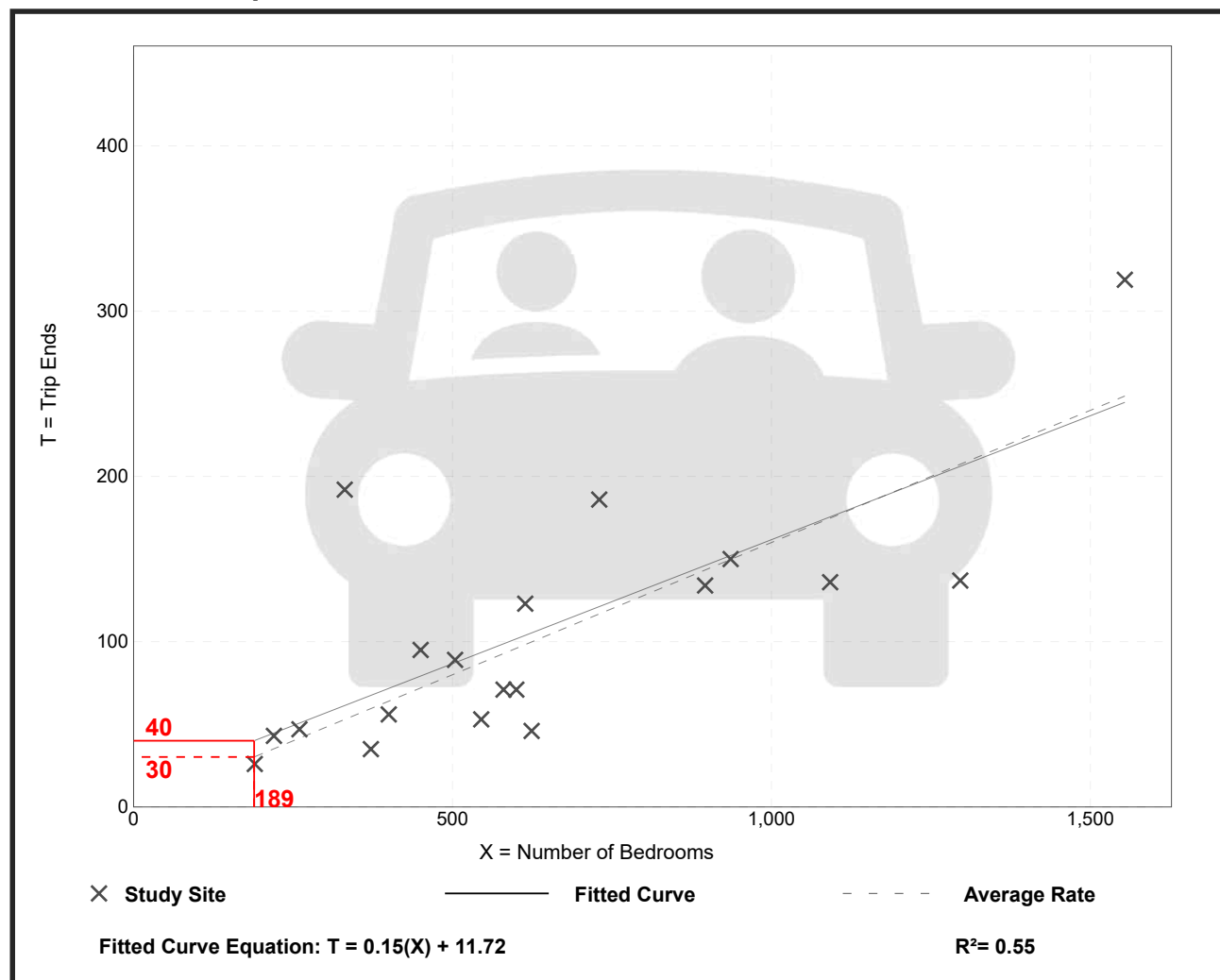
Avg. Num. of Bedrooms: 642

Directional Distribution: 27% entering, 73% exiting

Vehicle Trip Generation per Bedroom

Average Rate	Range of Rates	Standard Deviation
0.16	0.07 - 0.58	0.09

Data Plot and Equation



Off-Campus Student Apartment (Low-Rise) Over 1/2 Mile from Campus (225)

Vehicle Trip Ends vs: Bedrooms

On a: Weekday,
Peak Hour of Adjacent Street Traffic,
One Hour Between 4 and 6 p.m.

Setting/Location: General Urban/Suburban

Number of Studies: 19

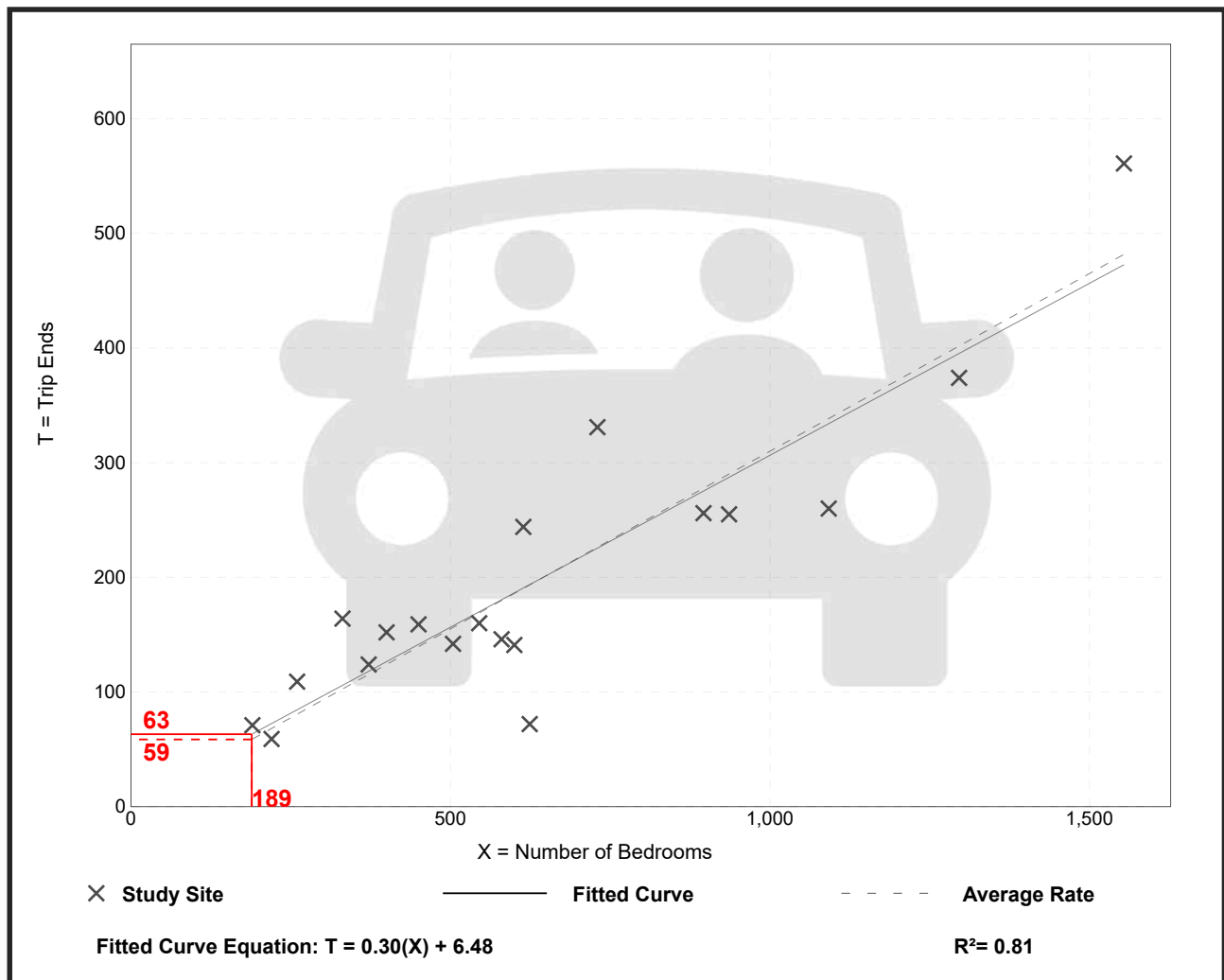
Avg. Num. of Bedrooms: 642

Directional Distribution: 52% entering, 48% exiting

Vehicle Trip Generation per Bedroom

Average Rate	Range of Rates	Standard Deviation
0.31	0.12 - 0.50	0.08

Data Plot and Equation



Appendix D Turn Lane Warrant Evaluation Sheets

Right Turn Lane Warrant
 Northbound N 28th Avenue at Ivy Row Access
 Future Conditions - AM Peak

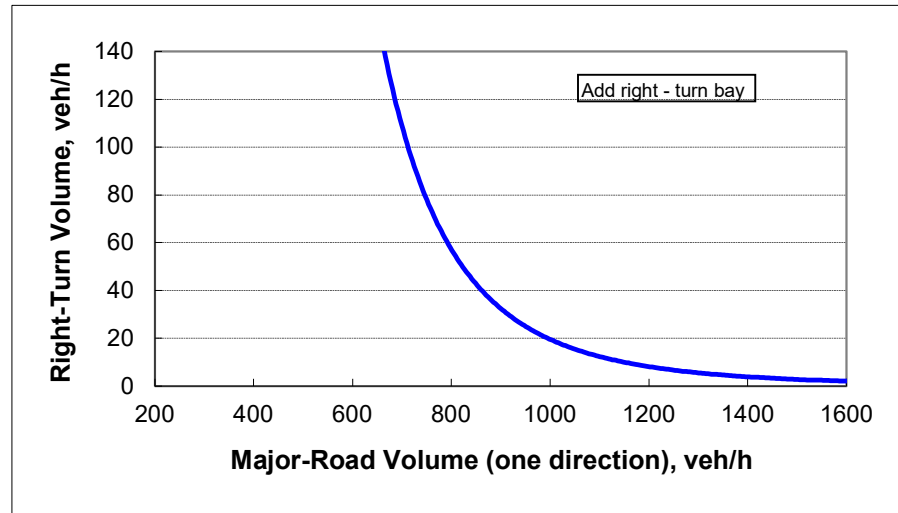
Figure 2 - 6. Guideline for determining the need for a major-road right-turn bay at a two-way stop-controlled intersection.

INPUT

Roadway geometry:	2-lane roadway
Variable	Value
Major-road speed, mph:	30
Major-road volume (one direction), veh/h:	19
Right-turn volume, veh/h:	17

OUTPUT

Variable	Value
Limiting right-turn volume, veh/h:	#####
Guidance for determining the need for a major-road right-turn bay for a 2-lane roadway:	
Do NOT add right-turn bay.	



Right Turn Lane Warrant
Northbound N 28th Avenue at Ivy Row Access
Future Conditions - PM Peak

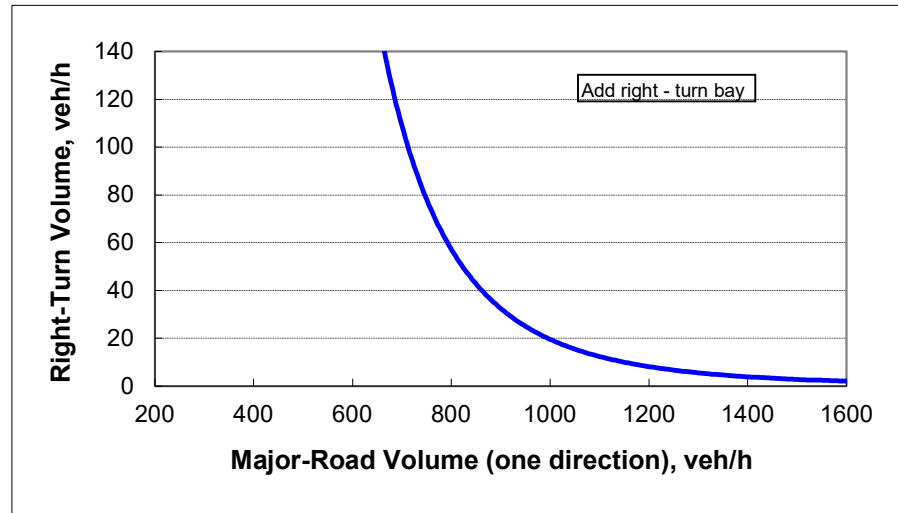
Figure 2 - 6. Guideline for determining the need for a major-road right-turn bay at a two-way stop-controlled intersection.

INPUT

Roadway geometry:	2-lane roadway
Variable	Value
Major-road speed, mph:	30
Major-road volume (one direction), veh/h:	32
Right-turn volume, veh/h:	21

OUTPUT

Variable	Value
Limiting right-turn volume, veh/h:	312330794
Guidance for determining the need for a major-road right-turn bay for a 2-lane roadway:	
Do NOT add right-turn bay.	



Left Turn Lane Warrant
 Northbound Northwood Drive at Ivy Row Access
 Future Conditions - AM Peak

Figure 2 - 5. Guideline for determining the need for a major-road left-turn bay at a two-way stop-controlled intersection.

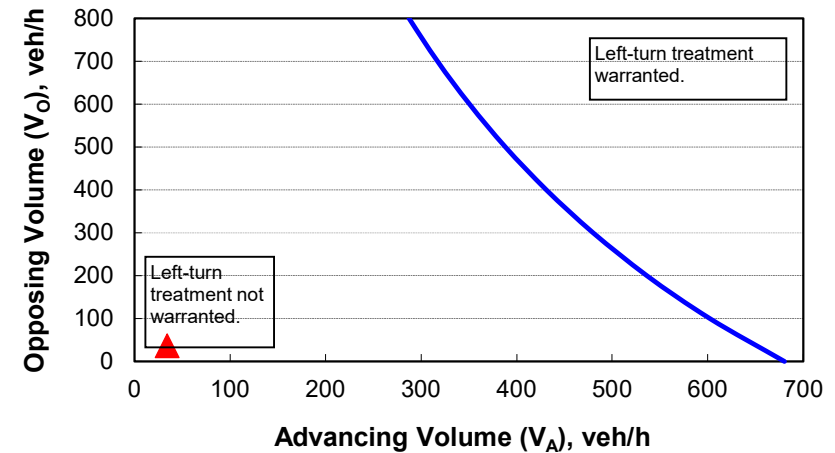
2-lane roadway (English)

INPUT

Variable	Value
85 th percentile speed, mph:	30
Percent of left-turns in advancing volume (V_A), %:	9%
Advancing volume (V_A), veh/h:	34
Opposing volume (V_O), veh/h:	37

OUTPUT

Variable	Value
Limiting advancing volume (V_A), veh/h:	650
Guidance for determining the need for a major-road left-turn bay:	
Left-turn treatment NOT warranted.	



CALIBRATION CONSTANTS

Variable	Value
Average time for making left-turn, s:	3.0
Critical headway, s:	5.0
Average time for left-turn vehicle to clear the advancing lane, s:	1.9

Left Turn Lane Warrant
 Northbound Northwood Drive at Ivy Row Access
 Future Conditions - PM Peak

Figure 2 - 5. Guideline for determining the need for a major-road left-turn bay at a two-way stop-controlled intersection.

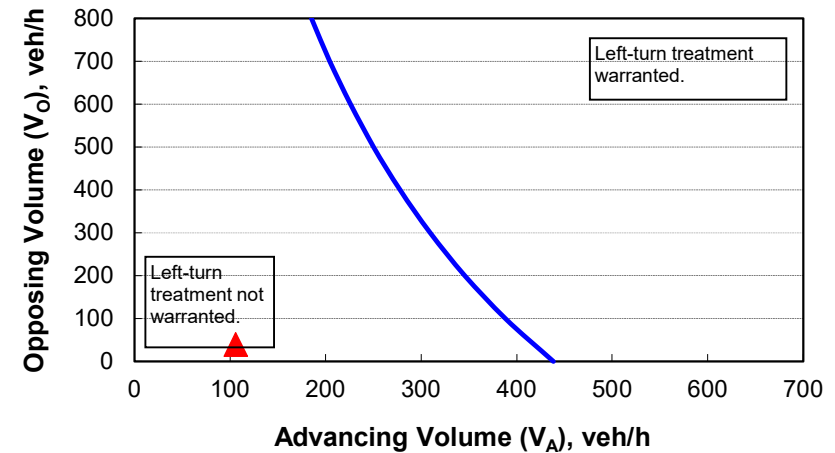
2-lane roadway (English)

INPUT

Variable	Value
85 th percentile speed, mph:	30
Percent of left-turns in advancing volume (V_A), %:	27%
Advancing volume (V_A), veh/h:	106
Opposing volume (V_O), veh/h:	40

OUTPUT

Variable	Value
Limiting advancing volume (V_A), veh/h:	417
Guidance for determining the need for a major-road left-turn bay:	
Left-turn treatment NOT warranted.	



CALIBRATION CONSTANTS

Variable	Value
Average time for making left-turn, s:	3.0
Critical headway, s:	5.0
Average time for left-turn vehicle to clear the advancing lane, s:	1.9

Left Turn Lane Warrant
 Northbound Northwood Drive at East Drive/Site Access
 Future Conditions - AM Peak

Figure 2 - 5. Guideline for determining the need for a major-road left-turn bay at a two-way stop-controlled intersection.

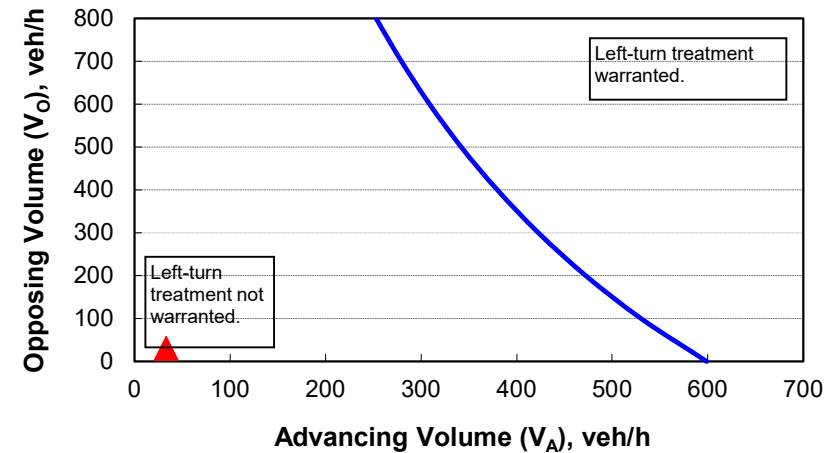
2-lane roadway (English)

INPUT

Variable	Value
85 th percentile speed, mph:	30
Percent of left-turns in advancing volume (V_A), %:	12%
Advancing volume (V_A), veh/h:	33
Opposing volume (V_O), veh/h:	31

OUTPUT

Variable	Value
Limiting advancing volume (V_A), veh/h:	576
Guidance for determining the need for a major-road left-turn bay:	
Left-turn treatment NOT warranted.	



CALIBRATION CONSTANTS

Variable	Value
Average time for making left-turn, s:	3.0
Critical headway, s:	5.0
Average time for left-turn vehicle to clear the advancing lane, s:	1.9

Left Turn Lane Warrant
 Northbound Northwood Drive at East Drive/Site Access
 Future Conditions - PM Peak

Figure 2 - 5. Guideline for determining the need for a major-road left-turn bay at a two-way stop-controlled intersection.

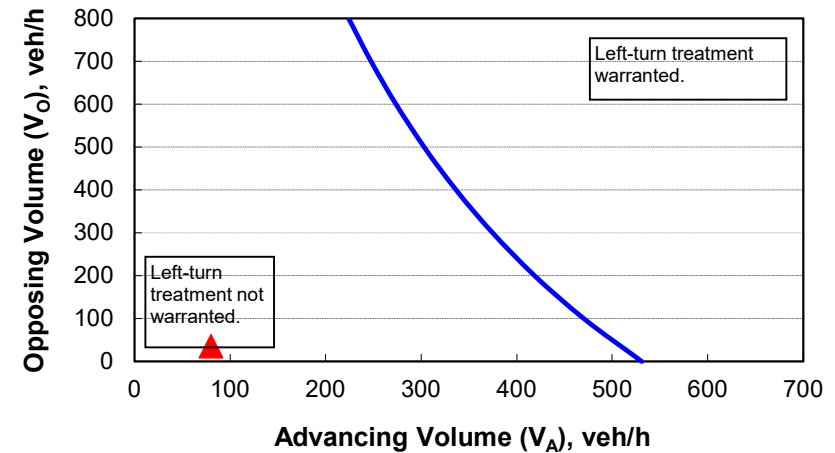
2-lane roadway (English)

INPUT

Variable	Value
85 th percentile speed, mph:	30
Percent of left-turns in advancing volume (V_A), %:	16%
Advancing volume (V_A), veh/h:	80
Opposing volume (V_O), veh/h:	36

OUTPUT

Variable	Value
Limiting advancing volume (V_A), veh/h:	508
Guidance for determining the need for a major-road left-turn bay:	
Left-turn treatment NOT warranted.	



CALIBRATION CONSTANTS

Variable	Value
Average time for making left-turn, s:	3.0
Critical headway, s:	5.0
Average time for left-turn vehicle to clear the advancing lane, s:	1.9

Left Turn Lane Warrant
 Southbound N 28th Avenue at Ivy Row Access
 Future Conditions - AM Peak

Figure 2 - 5. Guideline for determining the need for a major-road left-turn bay at a two-way stop-controlled intersection.

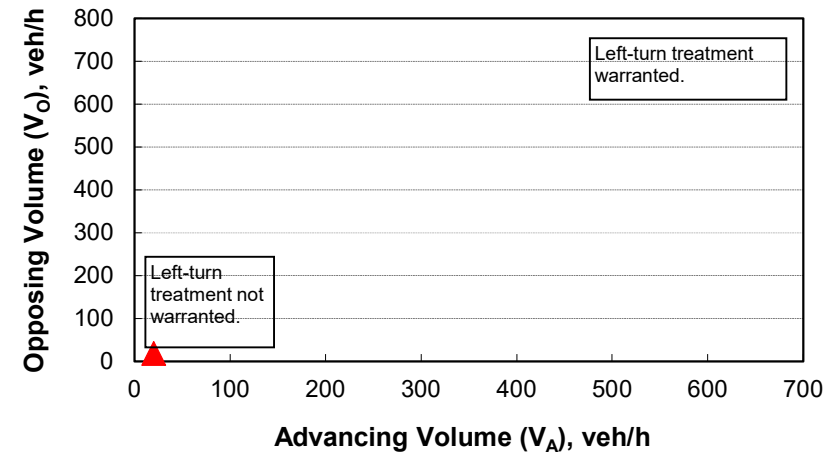
2-lane roadway (English)

INPUT

Variable	Value
85 th percentile speed, mph:	30
Percent of left-turns in advancing volume (V_A), %:	1%
Advancing volume (V_A), veh/h:	20
Opposing volume (V_O), veh/h:	19

OUTPUT

Variable	Value
Limiting advancing volume (V_A), veh/h:	1911
Guidance for determining the need for a major-road left-turn bay:	
Left-turn treatment NOT warranted.	



CALIBRATION CONSTANTS

Variable	Value
Average time for making left-turn, s:	3.0
Critical headway, s:	5.0
Average time for left-turn vehicle to clear the advancing lane, s:	1.9

Left Turn Lane Warrant
Southbound N 28th Avenue at Ivy Row Access
Future Conditions - PM Peak

Figure 2 - 5. Guideline for determining the need for a major-road left-turn bay at a two-way stop-controlled intersection.

2-lane roadway (English)

INPUT

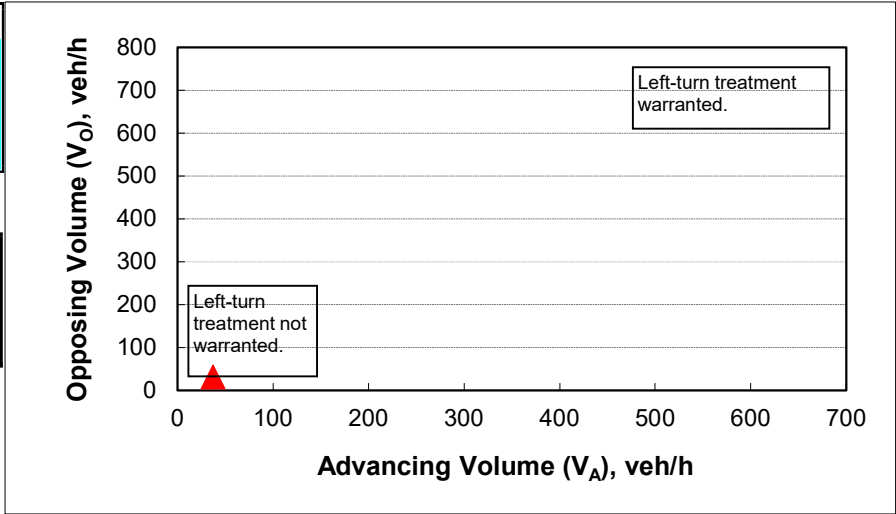
Variable	Value
85 th percentile speed, mph:	30
Percent of left-turns in advancing volume (V_A), %:	1%
Advancing volume (V_A), veh/h:	37
Opposing volume (V_O), veh/h:	32

OUTPUT

Variable	Value
Limiting advancing volume (V_A), veh/h:	1880
Guidance for determining the need for a major-road left-turn bay:	
Left-turn treatment NOT warranted.	

CALIBRATION CONSTANTS

Variable	Value
Average time for making left-turn, s:	3.0
Critical headway, s:	5.0
Average time for left-turn vehicle to clear the advancing lane, s:	1.9



Right Turn Lane Warrant
 Southbound Northwood Drive at Ivy Row Access
 Future Conditions - AM Peak

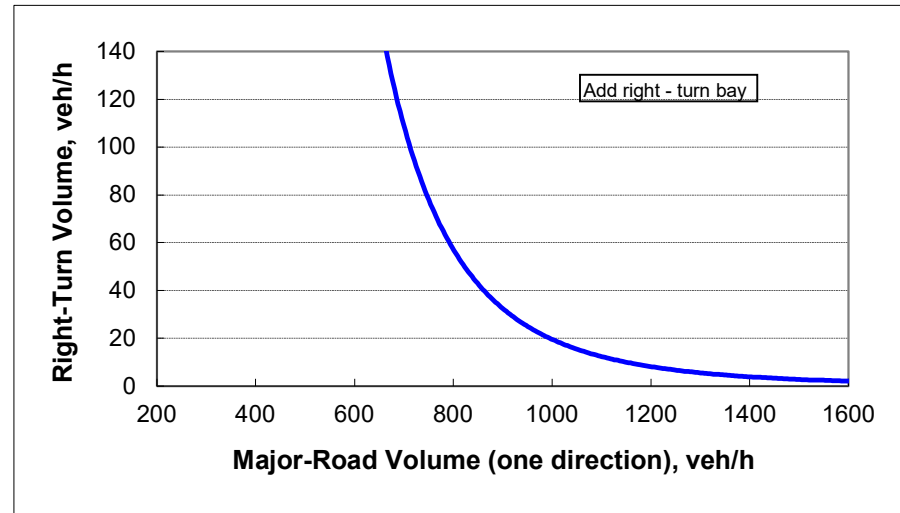
Figure 2 - 6. Guideline for determining the need for a major-road right-turn bay at a two-way stop-controlled intersection.

INPUT

Roadway geometry:	2-lane roadway
Variable	Value
Major-road speed, mph:	30
Major-road volume (one direction), veh/h:	37
Right-turn volume, veh/h:	1

OUTPUT

Variable	Value
Limiting right-turn volume, veh/h:	155155288
Guidance for determining the need for a major-road right-turn bay for a 2-lane roadway:	
Do NOT add right-turn bay.	



Right Turn Lane Warrant
Southbound Northwood Drive at Ivy Row Access
Future Conditions - PM Peak

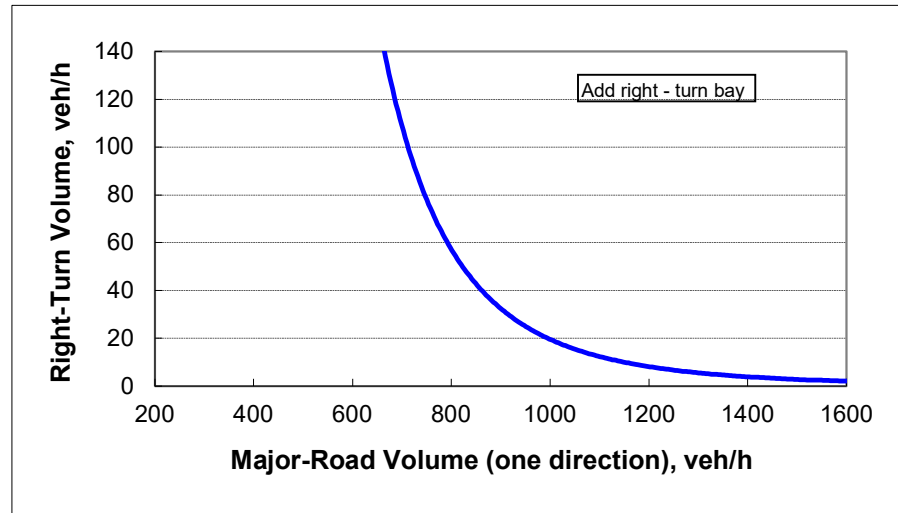
Figure 2 - 6. Guideline for determining the need for a major-road right-turn bay at a two-way stop-controlled intersection.

INPUT

Roadway geometry:	2-lane roadway
Variable	Value
Major-road speed, mph:	30
Major-road volume (one direction), veh/h:	40
Right-turn volume, veh/h:	6

OUTPUT

Variable	Value
Limiting right-turn volume, veh/h:	106562057
Guidance for determining the need for a major-road right-turn bay for a 2-lane roadway:	
Do NOT add right-turn bay.	



Right Turn Lane Warrant
Southbound Northwood Drive at East Drive/Site Access
Future Conditions - AM Peak

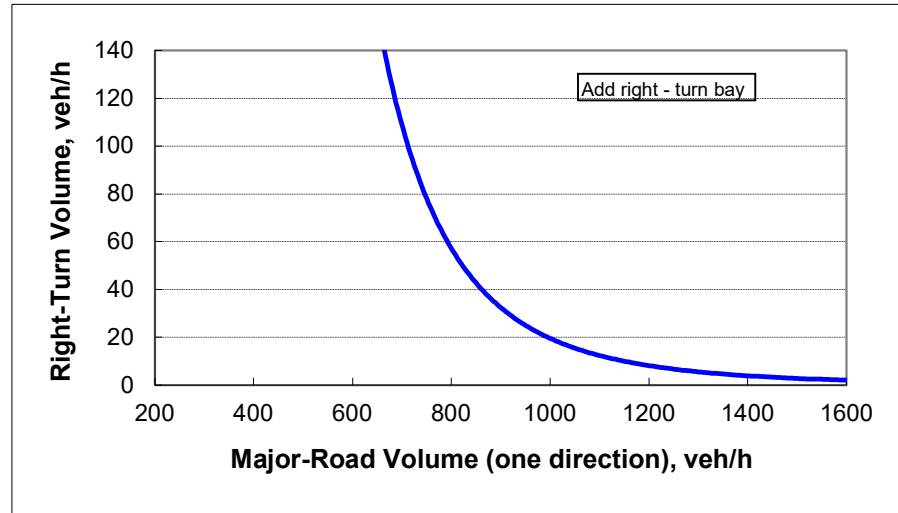
Figure 2 - 6. Guideline for determining the need for a major-road right-turn bay at a two-way stop-controlled intersection.

INPUT

Roadway geometry:	2-lane roadway
Variable	Value
Major-road speed, mph:	30
Major-road volume (one direction), veh/h:	31
Right-turn volume, veh/h:	0

OUTPUT

Variable	Value
Limiting right-turn volume, veh/h:	363966116
Guidance for determining the need for a major-road right-turn bay for a 2-lane roadway:	
Do NOT add right-turn bay.	



Right Turn Lane Warrant
 Southbound Northwood Drive at East Drive/Site Access
 Future Conditions - PM Peak

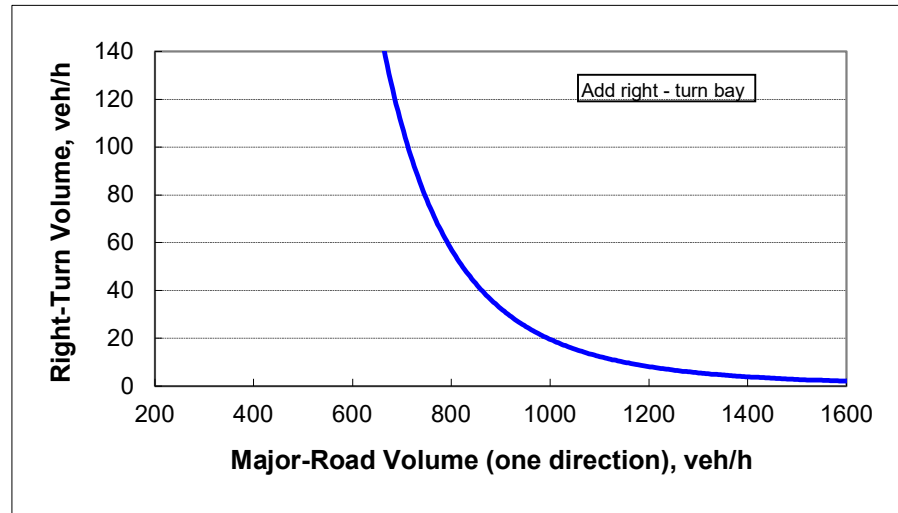
Figure 2 - 6. Guideline for determining the need for a major-road right-turn bay at a two-way stop-controlled intersection.

INPUT

Roadway geometry:	2-lane roadway
Variable	Value
Major-road speed, mph:	30
Major-road volume (one direction), veh/h:	36
Right-turn volume, veh/h:	0

OUTPUT

Variable	Value
Limiting right-turn volume, veh/h:	177055446
Guidance for determining the need for a major-road right-turn bay for a 2-lane roadway:	
Do NOT add right-turn bay.	



Appendix E Intersection Capacity Analysis – Existing Conditions

HCM Unsignalized Intersection Capacity Analysis

1: Northwood Drive & East Drive

03/18/2024

						
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Volume (veh/h)	2	4	23	6	8	25
Future Volume (Veh/h)	2	4	23	6	8	25
Sign Control	Free		Stop			Stop
Grade	0%		0%			0%
Peak Hour Factor	0.25	1.00	0.72	0.75	0.67	0.69
Hourly flow rate (vph)	8	4	32	8	12	36
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type	None					
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	0		20	0	42	18
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	0		20	0	42	18
tC, single (s)	4.1		6.5	6.2	7.1	6.5
tC, 2 stage (s)						
tF (s)	2.2		4.0	3.3	3.5	4.0
p0 queue free %	100		96	99	99	96
cM capacity (veh/h)	1623		869	1085	924	872
Direction, Lane #	WB 1	NB 1	SB 1			
Volume Total	12	40	48			
Volume Left	8	0	12			
Volume Right	4	8	0			
cSH	1623	905	884			
Volume to Capacity	0.00	0.04	0.05			
Queue Length 95th (ft)	0	3	4			
Control Delay (s/veh)	4.8	9.2	9.3			
Lane LOS	A	A	A			
Approach Delay (s/veh)	4.8	9.2	9.3			
Approach LOS		A	A			
Intersection Summary						
Average Delay			8.7			
Intersection Capacity Utilization			18.3%	ICU Level of Service		A
Analysis Period (min)			15			

HCM 6th TWSC
2: N. 26th Avenue & East Drive

03/18/2024

Intersection												
Int Delay, s/veh	6.6											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	1	12	9	4	8	0	13	16	6	0	22	0
Future Vol, veh/h	1	12	9	4	8	0	13	16	6	0	22	0
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	25	75	45	50	67	92	65	57	38	92	55	92
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	4	16	20	8	12	0	20	28	16	0	40	0
Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	12	0	0	36	0	0	82	62	26	84	72	12
Stage 1	-	-	-	-	-	-	34	34	-	28	28	-
Stage 2	-	-	-	-	-	-	48	28	-	56	44	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1607	-	-	1575	-	-	905	829	1050	903	818	1069
Stage 1	-	-	-	-	-	-	982	867	-	989	872	-
Stage 2	-	-	-	-	-	-	965	872	-	956	858	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	1607	-	-	1575	-	-	866	822	1050	861	811	1069
Mov Cap-2 Maneuver	-	-	-	-	-	-	866	822	-	861	811	-
Stage 1	-	-	-	-	-	-	979	864	-	986	868	-
Stage 2	-	-	-	-	-	-	916	868	-	908	855	-
Approach	EB			WB			NB			SB		
HCM Control Delay, s/v	0.7			2.9			9.4			9.7		
HCM LOS							A			A		
Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1				
Capacity (veh/h)	883	1607	-	-	1575	-	-	811				
HCM Lane V/C Ratio	0.072	0.002	-	-	0.005	-	-	0.049				
HCM Control Delay (s/veh)	9.4	7.2	0	-	7.3	0	-	9.7				
HCM Lane LOS	A	A	A	-	A	A	-	A				
HCM 95th %tile Q (veh)	0.2	0	-	-	0	-	-	0.2				

HCM Unsignalized Intersection Capacity Analysis

4: Northwood Drive & Ivy Row Access Driveway

03/18/2024



Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations	W			W	W	
Traffic Volume (veh/h)	2	17	3	27	26	1
Future Volume (Veh/h)	2	17	3	27	26	1
Sign Control	Stop			Free	Free	
Grade	0%			0%	0%	
Peak Hour Factor	0.25	0.53	0.38	0.75	0.72	0.25
Hourly flow rate (vph)	8	32	8	36	36	4
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type				None	None	
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	90	38	40			
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	90	38	40			
tC, single (s)	6.4	6.2	4.1			
tC, 2 stage (s)						
tF (s)	3.5	3.3	2.2			
p0 queue free %	99	97	99			
cM capacity (veh/h)	906	1034	1570			
Direction, Lane #	EB 1	NB 1	SB 1			
Volume Total	40	44	40			
Volume Left	8	8	0			
Volume Right	32	0	4			
cSH	1005	1570	1700			
Volume to Capacity	0.04	0.01	0.02			
Queue Length 95th (ft)	3	0	0			
Control Delay (s/veh)	8.7	1.4	0.0			
Lane LOS	A	A				
Approach Delay (s/veh)	8.7	1.4	0.0			
Approach LOS	A					
Intersection Summary						
Average Delay			3.3			
Intersection Capacity Utilization			13.9%	ICU Level of Service		A
Analysis Period (min)			15			

HCM 6th TWSC
5: U.S. Highway 49 & East Drive

03/18/2024

Intersection												
Int Delay, s/veh	1.8											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	5	0	9	4	1	16	4	623	12	10	1518	1
Future Vol, veh/h	5	0	9	4	1	16	4	623	12	10	1518	1
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	275	-	110	273	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	63	92	75	33	25	67	100	94	60	42	88	25
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	8	0	12	12	4	24	4	663	20	24	1725	4
Major/Minor	Minor2		Minor1		Major1		Major2					
Conflicting Flow All	2117	2466	865	1582	2448	332	1729	0	0	683	0	0
Stage 1	1775	1775	-	671	671	-	-	-	-	-	-	-
Stage 2	342	691	-	911	1777	-	-	-	-	-	-	-
Critical Hdwy	7.54	6.54	6.94	7.54	6.54	6.94	4.14	-	-	4.14	-	-
Critical Hdwy Stg 1	6.54	5.54	-	6.54	5.54	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.54	5.54	-	6.54	5.54	-	-	-	-	-	-	-
Follow-up Hdwy	3.52	4.02	3.32	3.52	4.02	3.32	2.22	-	-	2.22	-	-
Pot Cap-1 Maneuver	29	30	297	73	31	664	361	-	-	906	-	-
Stage 1	86	134	-	412	453	-	-	-	-	-	-	-
Stage 2	646	444	-	295	134	-	-	-	-	-	-	-
Platoon blocked, %								-	-		-	-
Mov Cap-1 Maneuver	24	29	297	68	30	664	361	-	-	906	-	-
Mov Cap-2 Maneuver	24	29	-	68	30	-	-	-	-	-	-	-
Stage 1	85	131	-	407	448	-	-	-	-	-	-	-
Stage 2	610	439	-	276	131	-	-	-	-	-	-	-
Approach	EB		WB		NB		SB					
HCM Control Delay, s/v106.4			52.1		0.1		0.1					
HCM LOS	F		F									
Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR					
Capacity (veh/h)	361	-	-	54	115	906	-	-				
HCM Lane V/C Ratio	0.011	-	-	0.369	0.348	0.026	-	-				
HCM Control Delay (s/veh)	15.1	-	-	106.4	52.1	9.1	-	-				
HCM Lane LOS	C	-	-	F	F	A	-	-				
HCM 95th %tile Q (veh)	0	-	-	1.3	1.4	0.1	-	-				

HCM 6th TWSC
14: Northwood Drive & U.S. Highway 49

03/18/2024

Intersection												
Int Delay, s/veh	8.1											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	2	1	1	41	4	2	1	26	4	7	32	1
Future Vol, veh/h	2	1	1	41	4	2	1	26	4	7	32	1
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	0	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	50	25	25	73	33	50	25	81	33	35	67	25
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	4	4	4	56	12	4	4	32	12	20	48	4
Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	16	0	0	8	0	0	166	142	6	162	142	14
Stage 1	-	-	-	-	-	-	14	14	-	126	126	-
Stage 2	-	-	-	-	-	-	152	128	-	36	16	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1602	-	-	1612	-	-	798	749	1077	803	749	1066
Stage 1	-	-	-	-	-	-	1006	884	-	878	792	-
Stage 2	-	-	-	-	-	-	850	790	-	980	882	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	1602	-	-	1612	-	-	733	721	1077	745	721	1066
Mov Cap-2 Maneuver	-	-	-	-	-	-	733	721	-	745	721	-
Stage 1	-	-	-	-	-	-	1003	881	-	875	764	-
Stage 2	-	-	-	-	-	-	766	762	-	931	879	-
Approach	EB			WB			NB			SB		
HCM Control Delay, s/v	2.4			5.7			9.9			10.4		
HCM LOS							A			B		
Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1				
Capacity (veh/h)	788	1602	-	-	1612	-	-	741				
HCM Lane V/C Ratio	0.061	0.002	-	-	0.035	-	-	0.097				
HCM Control Delay (s/veh)	9.9	7.3	0	-	7.3	0	-	10.4				
HCM Lane LOS	A	A	A	-	A	A	-	B				
HCM 95th %tile Q (veh)	0.2	0	-	-	0.1	-	-	0.3				

HCM Unsignalized Intersection Capacity Analysis

16: N. 26th Avenue & U.S. Highway 49

03/18/2024



Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations	W			T	T	R
Traffic Volume (veh/h)	19	20	62	41	24	0
Future Volume (Veh/h)	19	20	62	41	24	0
Sign Control	Free			Stop	Stop	
Grade	0%			0%	0%	
Peak Hour Factor	0.59	0.71	0.91	0.60	0.55	0.92
Hourly flow rate (vph)	32	28	68	68	44	0
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type	None					
Median storage veh)						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	0		100	78	92	0
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	0		100	78	92	0
tC, single (s)	4.1		7.1	6.5	6.5	6.2
tC, 2 stage (s)						
tF (s)	2.2		3.5	4.0	4.0	3.3
p0 queue free %	98		92	91	94	100
cM capacity (veh/h)	1623		831	796	782	1085
Direction, Lane #	EB 1	NB 1	SB 1			
Volume Total	60	136	44			
Volume Left	32	68	0			
Volume Right	28	0	0			
cSH	1623	813	782			
Volume to Capacity	0.02	0.17	0.06			
Queue Length 95th (ft)	2	15	4			
Control Delay (s/veh)	3.9	10.3	9.9			
Lane LOS	A	B	A			
Approach Delay (s/veh)	3.9	10.3	9.9			
Approach LOS		B	A			
Intersection Summary						
Average Delay			8.6			
Intersection Capacity Utilization			22.3%		ICU Level of Service	
Analysis Period (min)			15		A	

HCM Unsignalized Intersection Capacity Analysis

17: N 28th Avenue & Ivy Row Access Driveway

03/18/2024

						
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Volume (veh/h)	13	0	13	2	0	20
Future Volume (Veh/h)	13	0	13	2	0	20
Sign Control	Stop		Free			Free
Grade	0%		0%			0%
Peak Hour Factor	0.54	0.92	0.65	0.50	0.92	0.71
Hourly flow rate (vph)	24	0	20	4	0	28
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type	None			None		
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	50	22			24	
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	50	22			24	
tC, single (s)	6.4	6.2			4.1	
tC, 2 stage (s)						
tF (s)	3.5	3.3			2.2	
p0 queue free %	97	100			100	
cM capacity (veh/h)	959	1055			1591	
Direction, Lane #	WB 1	NB 1	SB 1			
Volume Total	24	24	28			
Volume Left	24	0	0			
Volume Right	0	4	0			
cSH	959	1700	1591			
Volume to Capacity	0.03	0.01	0.00			
Queue Length 95th (ft)	2	0	0			
Control Delay (s/veh)	8.8	0.0	0.0			
Lane LOS						
Approach Delay (s/veh)	8.8	0.0	0.0			
Approach LOS						
Intersection Summary						
Average Delay			2.8			
Intersection Capacity Utilization			13.3%	ICU Level of Service		A
Analysis Period (min)			15			

HCM 6th TWSC
19: U.S. Highway 49 at Median Opening

03/18/2024

Intersection												
Int Delay, s/veh	0.7											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations			↗			↗	↗	↗↗	↗	↗	↗↗	
Traffic Vol, veh/h	0	0	12	0	0	62	10	586	13	26	1466	37
Future Vol, veh/h	0	0	12	0	0	62	10	586	13	26	1466	37
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	280	-	130	270	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	33	92	92	91	63	93	65	93	88	84
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	0	36	0	0	68	16	630	20	28	1666	44

Major/Minor	Minor2		Minor1		Major1		Major2	
Conflicting Flow All	-	-	855	-	-	315	1710	0
Stage 1	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-
Critical Hdwy	-	-	6.94	-	-	6.94	4.14	-
Critical Hdwy Stg 1	-	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-	-	-
Follow-up Hdwy	-	-	3.32	-	-	3.32	2.22	-
Pot Cap-1 Maneuver	0	0	302	0	0	681	367	-
Stage 1	0	0	-	0	0	-	-	-
Stage 2	0	0	-	0	0	-	-	-
Platoon blocked, %	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	-	-	302	-	-	681	367	-
Mov Cap-2 Maneuver	-	-	-	-	-	-	-	-
Stage 1	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s/v	18.5	10.9	0.4	0.1
HCM LOS	C	B		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR
Capacity (veh/h)	367	-	-	302	681	932	-
HCM Lane V/C Ratio	0.043	-	-	0.12	0.1	0.03	-
HCM Control Delay (s/veh)	15.3	-	-	18.5	10.9	9	-
HCM Lane LOS	C	-	-	C	B	A	-
HCM 95th %tile Q (veh)	0.1	-	-	0.4	0.3	0.1	-

HCM 6th TWSC
26: Northwood Drive & W 7th Street

03/18/2024

Intersection												
Int Delay, s/veh	3.4											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	10	268	83	55	277	13	5	7	16	20	13	31
Future Vol, veh/h	10	268	83	55	277	13	5	7	16	20	13	31
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	63	92	65	69	90	54	63	58	67	83	54	65
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	16	291	128	80	308	24	8	12	24	24	24	48
Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	332	0	0	419	0	0	903	879	355	885	931	320
Stage 1	-	-	-	-	-	-	387	387	-	480	480	-
Stage 2	-	-	-	-	-	-	516	492	-	405	451	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1227	-	-	1140	-	-	258	286	689	266	267	721
Stage 1	-	-	-	-	-	-	637	610	-	567	554	-
Stage 2	-	-	-	-	-	-	542	548	-	622	571	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	1227	-	-	1140	-	-	205	257	689	228	240	721
Mov Cap-2 Maneuver	-	-	-	-	-	-	205	257	-	228	240	-
Stage 1	-	-	-	-	-	-	626	600	-	557	506	-
Stage 2	-	-	-	-	-	-	441	501	-	578	561	-
Approach	EB			WB			NB			SB		
HCM Control Delay, s/v	0.3			1.6			16.2			19		
HCM LOS							C			C		
Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1				
Capacity (veh/h)	365	1227	-	-	1140	-	-	352				
HCM Lane V/C Ratio	0.12	0.013	-	-	0.07	-	-	0.272				
HCM Control Delay (s/veh)	16.2	8	0	-	8.4	0	-	19				
HCM Lane LOS	C	A	A	-	A	A	-	C				
HCM 95th %tile Q (veh)	0.4	0	-	-	0.2	-	-	1.1				

HCM Unsignalized Intersection Capacity Analysis

29: W 7th Street & N 28th Avenue

03/18/2024



Movement	EBL	EBT	WBT	WBR	SBL	SBR
Lane Configurations						
Traffic Volume (veh/h)	11	313	287	22	42	35
Future Volume (Veh/h)	11	313	287	22	42	35
Sign Control		Free	Free		Stop	
Grade		0%	0%		0%	
Peak Hour Factor	0.46	0.86	0.89	0.69	0.81	0.58
Hourly flow rate (vph)	24	364	322	32	52	60
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type		None	None			
Median storage veh)						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	354				750	338
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	354				750	338
tC, single (s)	4.1				6.4	6.2
tC, 2 stage (s)						
tF (s)	2.2				3.5	3.3
p0 queue free %	98				86	91
cM capacity (veh/h)	1205				371	704
Direction, Lane #	EB 1	WB 1	SB 1			
Volume Total	388	354	112			
Volume Left	24	0	52			
Volume Right	0	32	60			
cSH	1205	1700	497			
Volume to Capacity	0.02	0.21	0.23			
Queue Length 95th (ft)	2	0	21			
Control Delay (s/veh)	0.7	0.0	14.3			
Lane LOS	A		B			
Approach Delay (s/veh)	0.7	0.0	14.3			
Approach LOS			B			
Intersection Summary						
Average Delay		2.2				
Intersection Capacity Utilization		36.5%		ICU Level of Service		A
Analysis Period (min)		15				

HCM Unsignalized Intersection Capacity Analysis

33: N 28th Avenue & Hillside Drive

03/18/2024



Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations	W			T	T	L
Traffic Volume (veh/h)	1	5	2	14	31	3
Future Volume (Veh/h)	1	5	2	14	31	3
Sign Control	Stop			Free	Free	
Grade	0%			0%	0%	
Peak Hour Factor	0.25	0.42	0.25	0.70	0.65	0.38
Hourly flow rate (vph)	4	12	8	20	48	8
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type				None	None	
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	88	52	56			
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	88	52	56			
tC, single (s)	6.4	6.2	4.1			
tC, 2 stage (s)						
tF (s)	3.5	3.3	2.2			
p0 queue free %	100	99	99			
cM capacity (veh/h)	908	1016	1549			
Direction, Lane #	EB 1	NB 1	SB 1			
Volume Total	16	28	56			
Volume Left	4	8	0			
Volume Right	12	0	8			
cSH	986	1549	1700			
Volume to Capacity	0.02	0.01	0.03			
Queue Length 95th (ft)	1	0	0			
Control Delay (s/veh)	8.7	2.1	0.0			
Lane LOS	A	A				
Approach Delay (s/veh)	8.7	2.1	0.0			
Approach LOS	A					
Intersection Summary						
Average Delay			2.0			
Intersection Capacity Utilization			13.3%	ICU Level of Service		A
Analysis Period (min)			15			

HCM Unsignalized Intersection Capacity Analysis

1: Northwood Drive & East Drive

03/18/2024

						
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Volume (veh/h)	3	12	61	6	11	25
Future Volume (Veh/h)	3	12	61	6	11	25
Sign Control	Free		Stop			Stop
Grade	0%		0%			0%
Peak Hour Factor	0.75	0.75	0.66	0.50	0.69	0.69
Hourly flow rate (vph)	4	16	92	12	16	36
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type	None					
Median storage veh)						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	0		24	0	74	16
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	0		24	0	74	16
tC, single (s)	4.1		6.5	6.2	7.1	6.5
tC, 2 stage (s)						
tF (s)	2.2		4.0	3.3	3.5	4.0
p0 queue free %	100		89	99	98	96
cM capacity (veh/h)	1623		867	1085	831	876
Direction, Lane #	WB 1	NB 1	SB 1			
Volume Total	20	104	52			
Volume Left	4	0	16			
Volume Right	16	12	0			
cSH	1623	888	862			
Volume to Capacity	0.00	0.12	0.06			
Queue Length 95th (ft)	0	10	5			
Control Delay (s/veh)	1.5	9.6	9.4			
Lane LOS	A	A	A			
Approach Delay (s/veh)	1.5	9.6	9.4			
Approach LOS		A	A			
Intersection Summary						
Average Delay			8.6			
Intersection Capacity Utilization			18.6%	ICU Level of Service		A
Analysis Period (min)			15			

HCM 6th TWSC
2: N. 26th Avenue & East Drive

03/18/2024

Intersection												
Int Delay, s/veh	8.2											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	6	18	2	8	21	5	31	95	12	3	15	3
Future Vol, veh/h	6	18	2	8	21	5	31	95	12	3	15	3
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	75	64	50	50	53	63	48	77	50	75	75	38
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	8	28	4	16	40	8	65	123	24	4	20	8
Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	48	0	0	32	0	0	136	126	30	196	124	44
Stage 1	-	-	-	-	-	-	46	46	-	76	76	-
Stage 2	-	-	-	-	-	-	90	80	-	120	48	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1559	-	-	1580	-	-	835	764	1044	763	766	1026
Stage 1	-	-	-	-	-	-	968	857	-	933	832	-
Stage 2	-	-	-	-	-	-	917	828	-	884	855	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	1559	-	-	1580	-	-	802	753	1044	645	755	1026
Mov Cap-2 Maneuver	-	-	-	-	-	-	802	753	-	645	755	-
Stage 1	-	-	-	-	-	-	963	853	-	928	824	-
Stage 2	-	-	-	-	-	-	879	820	-	735	851	-
Approach	EB			WB			NB			SB		
HCM Control Delay, s/v	1.5			1.8			11.2			9.7		
HCM LOS							B			A		
Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1				
Capacity (veh/h)	793	1559	-	-	1580	-	-	790				
HCM Lane V/C Ratio	0.267	0.005	-	-	0.01	-	-	0.04				
HCM Control Delay (s/veh)	11.2	7.3	0	-	7.3	0	-	9.7				
HCM Lane LOS	B	A	A	-	A	A	-	A				
HCM 95th %tile Q (veh)	1.1	0	-	-	0	-	-	0.1				

HCM Unsignalized Intersection Capacity Analysis

4: Northwood Drive & Ivy Row Access Driveway

03/18/2024



Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations	W			T	T	R
Traffic Volume (veh/h)	3	24	29	64	21	6
Future Volume (Veh/h)	3	24	29	64	21	6
Sign Control	Stop			Free	Free	
Grade	0%			0%	0%	
Peak Hour Factor	0.38	0.60	0.73	0.67	0.66	0.75
Hourly flow rate (vph)	8	40	40	96	32	8
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type				None	None	
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	212	36	40			
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	212	36	40			
tC, single (s)	6.4	6.2	4.1			
tC, 2 stage (s)						
tF (s)	3.5	3.3	2.2			
p0 queue free %	99	96	97			
cM capacity (veh/h)	757	1037	1570			
Direction, Lane #	EB 1	NB 1	SB 1			
Volume Total	48	136	40			
Volume Left	8	40	0			
Volume Right	40	0	8			
cSH	976	1570	1700			
Volume to Capacity	0.05	0.03	0.02			
Queue Length 95th (ft)	4	2	0			
Control Delay (s/veh)	8.9	2.3	0.0			
Lane LOS	A	A				
Approach Delay (s/veh)	8.9	2.3	0.0			
Approach LOS	A					
Intersection Summary						
Average Delay			3.3			
Intersection Capacity Utilization			21.6%	ICU Level of Service		A
Analysis Period (min)			15			

HCM 6th TWSC
5: U.S. Highway 49 & East Drive

03/18/2024

Intersection												
Int Delay, s/veh	5.5											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↔			↔		↖	↗	↖	↖	↗	
Traffic Vol, veh/h	3	0	12	7	1	47	6	1455	15	11	834	6
Future Vol, veh/h	3	0	12	7	1	47	6	1455	15	11	834	6
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	275	-	110	273	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	38	92	75	58	25	47	50	96	75	55	85	50
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	8	0	16	12	4	100	12	1516	20	20	981	12

Major/Minor	Minor2		Minor1		Major1		Major2					
Conflicting Flow All	1811	2587	497	2071	2573	758	993	0	0	1536	0	0
Stage 1	1027	1027	-	1540	1540	-	-	-	-	-	-	-
Stage 2	784	1560	-	531	1033	-	-	-	-	-	-	-
Critical Hdwy	7.54	6.54	6.94	7.54	6.54	6.94	4.14	-	-	4.14	-	-
Critical Hdwy Stg 1	6.54	5.54	-	6.54	5.54	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.54	5.54	-	6.54	5.54	-	-	-	-	-	-	-
Follow-up Hdwy	3.52	4.02	3.32	3.52	4.02	3.32	2.22	-	-	2.22	-	-
Pot Cap-1 Maneuver	49	25	519	31	25	350	692	-	-	429	-	-
Stage 1	251	310	-	121	175	-	-	-	-	-	-	-
Stage 2	352	171	-	500	308	-	-	-	-	-	-	-
Platoon blocked, %								-	-		-	-
Mov Cap-1 Maneuver	29	23	519	29	23	350	692	-	-	429	-	-
Mov Cap-2 Maneuver	29	23	-	29	23	-	-	-	-	-	-	-
Stage 1	247	295	-	119	172	-	-	-	-	-	-	-
Stage 2	241	168	-	462	294	-	-	-	-	-	-	-

Approach	EB		WB		NB		SB	
HCM Control Delay, s/v	69.2		110.4		0.1		0.3	
HCM LOS	F		F					

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR
Capacity (veh/h)	692	-	-	79 133	429	-	-
HCM Lane V/C Ratio	0.017	-	-	0.302 0.873	0.047	-	-
HCM Control Delay (s/veh)	10.3	-	-	69.2 110.4	13.8	-	-
HCM Lane LOS	B	-	-	F F	B	-	-
HCM 95th %tile Q (veh)	0.1	-	-	1.1 5.6	0.1	-	-

HCM 6th TWSC
14: Northwood Drive & U.S. Highway 49

03/18/2024

Intersection												
Int Delay, s/veh	8.4											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	13	2	1	61	9	12	1	67	9	9	31	5
Future Vol, veh/h	13	2	1	61	9	12	1	67	9	9	31	5
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	0	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	54	50	25	90	45	50	25	80	56	56	60	42
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	24	4	4	68	20	24	4	84	16	16	52	12
Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	44	0	0	8	0	0	254	234	6	272	224	32
Stage 1	-	-	-	-	-	-	54	54	-	168	168	-
Stage 2	-	-	-	-	-	-	200	180	-	104	56	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1564	-	-	1612	-	-	699	666	1077	680	675	1042
Stage 1	-	-	-	-	-	-	958	850	-	834	759	-
Stage 2	-	-	-	-	-	-	802	750	-	902	848	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	1564	-	-	1612	-	-	620	628	1077	575	637	1042
Mov Cap-2 Maneuver	-	-	-	-	-	-	620	628	-	575	637	-
Stage 1	-	-	-	-	-	-	944	837	-	821	726	-
Stage 2	-	-	-	-	-	-	705	718	-	788	835	-
Approach	EB			WB			NB			SB		
HCM Control Delay, s/v	5.5			4.4			11.3			11.2		
HCM LOS							B			B		
Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1				
Capacity (veh/h)	671	1564	-	-	1612	-	-	661				
HCM Lane V/C Ratio	0.155	0.015	-	-	0.042	-	-	0.12				
HCM Control Delay (s/veh)	11.3	7.3	0	-	7.3	0	-	11.2				
HCM Lane LOS	B	A	A	-	A	A	-	B				
HCM 95th %tile Q (veh)	0.5	0	-	-	0.1	-	-	0.4				

HCM Unsignalized Intersection Capacity Analysis

16: N. 26th Avenue & U.S. Highway 49

03/18/2024



Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations	W			T	T	R
Traffic Volume (veh/h)	7	21	120	102	33	1
Future Volume (Veh/h)	7	21	120	102	33	1
Sign Control	Free			Stop	Stop	
Grade	0%			0%	0%	
Peak Hour Factor	0.35	0.88	0.91	0.94	0.75	0.25
Hourly flow rate (vph)	20	24	132	109	44	4
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type	None					
Median storage veh)						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	0		78	52	64	0
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	0		78	52	64	0
tC, single (s)	4.1		7.1	6.5	6.5	6.2
tC, 2 stage (s)						
tF (s)	2.2		3.5	4.0	4.0	3.3
p0 queue free %	99		85	87	95	100
cM capacity (veh/h)	1623		862	829	817	1085
Direction, Lane #	EB 1	NB 1	SB 1			
Volume Total	44	241	48			
Volume Left	20	132	0			
Volume Right	24	0	4			
cSH	1623	847	834			
Volume to Capacity	0.01	0.28	0.06			
Queue Length 95th (ft)	1	29	5			
Control Delay (s/veh)	3.3	10.9	9.6			
Lane LOS	A	B	A			
Approach Delay (s/veh)	3.3	10.9	9.6			
Approach LOS		B	A			
Intersection Summary						
Average Delay			9.7			
Intersection Capacity Utilization			28.7%		ICU Level of Service	
Analysis Period (min)			15		A	

HCM Unsignalized Intersection Capacity Analysis

17: N 28th Avenue & Ivy Row Access Driveway

03/18/2024

						
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Volume (veh/h)	16	2	11	10	0	37
Future Volume (Veh/h)	16	2	11	10	0	37
Sign Control	Stop		Free			Free
Grade	0%		0%			0%
Peak Hour Factor	0.80	0.50	0.69	0.63	0.92	0.71
Hourly flow rate (vph)	20	4	16	16	0	52
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type			None			None
Median storage veh)						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	76	24			32	
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	76	24			32	
tC, single (s)	6.4	6.2			4.1	
tC, 2 stage (s)						
tF (s)	3.5	3.3			2.2	
p0 queue free %	98	100			100	
cM capacity (veh/h)	927	1052			1580	
Direction, Lane #	WB 1	NB 1	SB 1			
Volume Total	24	32	52			
Volume Left	20	0	0			
Volume Right	4	16	0			
cSH	946	1700	1580			
Volume to Capacity	0.03	0.02	0.00			
Queue Length 95th (ft)	2	0	0			
Control Delay (s/veh)	8.9	0.0	0.0			
Lane LOS	A					
Approach Delay (s/veh)	8.9	0.0	0.0			
Approach LOS	A					
Intersection Summary						
Average Delay		2.0				
Intersection Capacity Utilization		13.3%		ICU Level of Service		A
Analysis Period (min)		15				

HCM 6th TWSC
19: U.S. Highway 49 at Median Opening

03/18/2024

Intersection												
Int Delay, s/veh	1.4											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations			↗			↗	↗	↗↗	↗	↗	↗↗	
Traffic Vol, veh/h	0	0	20	0	0	121	31	1362	12	16	781	51
Future Vol, veh/h	0	0	20	0	0	121	31	1362	12	16	781	51
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	280	-	130	270	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	56	92	92	92	70	98	43	80	87	85
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	0	36	0	0	132	44	1390	28	20	898	60

Major/Minor	Minor2		Minor1		Major1		Major2					
Conflicting Flow All	-	-	479	-	-	695	958	0	0	1418	0	0
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy	-	-	6.94	-	-	6.94	4.14	-	-	4.14	-	-
Critical Hdwy Stg 1	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-	-	-	-	-	-	-
Follow-up Hdwy	-	-	3.32	-	-	3.32	2.22	-	-	2.22	-	-
Pot Cap-1 Maneuver	0	0	533	0	0	385	714	-	-	476	-	-
Stage 1	0	0	-	0	0	-	-	-	-	-	-	-
Stage 2	0	0	-	0	0	-	-	-	-	-	-	-
Platoon blocked, %	-	-	-	-	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	-	-	533	-	-	385	714	-	-	476	-	-
Mov Cap-2 Maneuver	-	-	-	-	-	-	-	-	-	-	-	-
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-

Approach	EB		WB		NB		SB	
HCM Control Delay, s/v	12.2		19.1		0.3		0.3	
HCM LOS	B		C					

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR
Capacity (veh/h)	714	-	-	533	385	476	-
HCM Lane V/C Ratio	0.062	-	-	0.067	0.342	0.042	-
HCM Control Delay (s/veh)	10.4	-	-	12.2	19.1	12.9	-
HCM Lane LOS	B	-	-	B	C	B	-
HCM 95th %tile Q (veh)	0.2	-	-	0.2	1.5	0.1	-

HCM 6th TWSC
26: Northwood Drive & W 7th Street

03/18/2024

Intersection												
Int Delay, s/veh	17											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕			↕			↕	
Traffic Vol, veh/h	16	339	73	61	349	22	35	35	114	19	17	54
Future Vol, veh/h	16	339	73	61	349	22	35	35	114	19	17	54
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	80	88	83	76	85	55	73	67	77	59	47	84
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	20	385	88	80	411	40	48	52	148	32	36	64

Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	451	0	0	473	0	0	1110	1080	429	1160	1104	431
Stage 1	-	-	-	-	-	-	469	469	-	591	591	-
Stage 2	-	-	-	-	-	-	641	611	-	569	513	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1109	-	-	1089	-	-	187	218	626	172	211	624
Stage 1	-	-	-	-	-	-	575	561	-	493	494	-
Stage 2	-	-	-	-	-	-	463	484	-	507	536	-
Platoon blocked, %	-	-	-	-	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	1109	-	-	1089	-	-	130	191	626	94	185	624
Mov Cap-2 Maneuver	-	-	-	-	-	-	130	191	-	94	185	-
Stage 1	-	-	-	-	-	-	561	547	-	481	445	-
Stage 2	-	-	-	-	-	-	344	436	-	341	523	-

Approach	EB	WB	NB	SB
HCM Control Delay, s/v	0.3	1.3	66.9	49
HCM LOS			F	E

Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1
Capacity (veh/h)	282	1109	-	-	1089	-	-	207
HCM Lane V/C Ratio	0.88	0.018	-	-	0.074	-	-	0.641
HCM Control Delay (s/veh)	66.9	8.3	0	-	8.6	0	-	49
HCM Lane LOS	F	A	A	-	A	A	-	E
HCM 95th %tile Q (veh)	7.8	0.1	-	-	0.2	-	-	3.8

HCM Unsignalized Intersection Capacity Analysis

29: W 7th Street & N 28th Avenue

03/18/2024



Movement	EBL	EBT	WBT	WBR	SBL	SBR
Lane Configurations						
Traffic Volume (veh/h)	32	381	399	36	30	46
Future Volume (Veh/h)	32	381	399	36	30	46
Sign Control		Free	Free		Stop	
Grade		0%	0%		0%	
Peak Hour Factor	0.73	0.90	0.88	0.82	0.75	0.77
Hourly flow rate (vph)	44	423	453	44	40	60
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type		None	None			
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	497				986	475
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	497				986	475
tC, single (s)	4.1				6.4	6.2
tC, 2 stage (s)						
tF (s)	2.2				3.5	3.3
p0 queue free %	96				85	90
cM capacity (veh/h)	1067				263	590
Direction, Lane #	EB 1	WB 1	SB 1			
Volume Total	467	497	100			
Volume Left	44	0	40			
Volume Right	0	44	60			
cSH	1067	1700	394			
Volume to Capacity	0.04	0.29	0.25			
Queue Length 95th (ft)	3	0	25			
Control Delay (s/veh)	1.2	0.0	17.2			
Lane LOS	A		C			
Approach Delay (s/veh)	1.2	0.0	17.2			
Approach LOS			C			
Intersection Summary						
Average Delay		2.2				
Intersection Capacity Utilization		57.7%		ICU Level of Service		B
Analysis Period (min)		15				

HCM Unsignalized Intersection Capacity Analysis

33: N 28th Avenue & Hillside Drive

03/18/2024



Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations	W			T	T	R
Traffic Volume (veh/h)	3	2	3	18	44	9
Future Volume (Veh/h)	3	2	3	18	44	9
Sign Control	Stop			Free	Free	
Grade	0%			0%	0%	
Peak Hour Factor	0.38	0.50	0.38	0.64	0.73	0.75
Hourly flow rate (vph)	8	4	8	28	60	12
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type				None	None	
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	110	66	72			
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	110	66	72			
tC, single (s)	6.4	6.2	4.1			
tC, 2 stage (s)						
tF (s)	3.5	3.3	2.2			
p0 queue free %	99	100	99			
cM capacity (veh/h)	882	998	1528			
Direction, Lane #	EB 1	NB 1	SB 1			
Volume Total	12	36	72			
Volume Left	8	8	0			
Volume Right	4	0	12			
cSH	918	1528	1700			
Volume to Capacity	0.01	0.01	0.04			
Queue Length 95th (ft)	1	0	0			
Control Delay (s/veh)	9.0	1.7	0.0			
Lane LOS	A	A				
Approach Delay (s/veh)	9.0	1.7	0.0			
Approach LOS	A					
Intersection Summary						
Average Delay			1.4			
Intersection Capacity Utilization			13.5%	ICU Level of Service		A
Analysis Period (min)			15			

Appendix F Intersection Capacity Analysis – Future Post-Development Conditions

HCM 6th TWSC
1: Northwood Drive & East Drive

03/19/2024

Intersection												
Int Delay, s/veh	7.3											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	7	10	2	4	4	4	23	6	8	25	0
Future Vol, veh/h	0	7	10	2	4	4	4	23	6	8	25	0
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	0	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	25	92	100	92	72	75	67	69	92
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	8	11	8	4	4	4	32	8	12	36	0
Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	8	0	0	19	0	0	54	38	14	56	41	6
Stage 1	-	-	-	-	-	-	14	14	-	22	22	-
Stage 2	-	-	-	-	-	-	40	24	-	34	19	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1612	-	-	1597	-	-	944	854	1066	941	851	1077
Stage 1	-	-	-	-	-	-	1006	884	-	996	877	-
Stage 2	-	-	-	-	-	-	975	875	-	982	880	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	1612	-	-	1597	-	-	910	850	1066	903	847	1077
Mov Cap-2 Maneuver	-	-	-	-	-	-	910	850	-	903	847	-
Stage 1	-	-	-	-	-	-	1006	884	-	996	873	-
Stage 2	-	-	-	-	-	-	930	871	-	939	880	-
Approach	EB			WB			NB			SB		
HCM Control Delay, s/v	0			3.6			9.3			9.4		
HCM LOS							A			A		
Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1				
Capacity (veh/h)	888	1612	-	-	1597	-	-	860				
HCM Lane V/C Ratio	0.05	-	-	-	0.005	-	-	0.056				
HCM Control Delay (s/veh)	9.3	0	-	-	7.3	0	-	9.4				
HCM Lane LOS	A	A	-	-	A	A	-	A				
HCM 95th %tile Q (veh)	0.2	0	-	-	0	-	-	0.2				

HCM 6th TWSC
2: N. 26th Avenue & East Drive

03/19/2024

Intersection												
Int Delay, s/veh	6.7											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	1	12	9	5	10	0	12	17	8	0	27	0
Future Vol, veh/h	1	12	9	5	10	0	12	17	8	0	27	0
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	25	75	45	50	67	92	65	57	38	92	55	92
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	4	16	20	10	15	0	18	30	21	0	49	0
Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	15	0	0	36	0	0	94	69	26	95	79	15
Stage 1	-	-	-	-	-	-	34	34	-	35	35	-
Stage 2	-	-	-	-	-	-	60	35	-	60	44	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1603	-	-	1575	-	-	889	822	1050	888	811	1065
Stage 1	-	-	-	-	-	-	982	867	-	981	866	-
Stage 2	-	-	-	-	-	-	951	866	-	951	858	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	1603	-	-	1575	-	-	842	815	1050	840	804	1065
Mov Cap-2 Maneuver	-	-	-	-	-	-	842	815	-	840	804	-
Stage 1	-	-	-	-	-	-	979	864	-	978	861	-
Stage 2	-	-	-	-	-	-	891	861	-	897	855	-
Approach	EB			WB			NB			SB		
HCM Control Delay, s/v	0.7			2.9			9.4			9.8		
HCM LOS							A			A		
Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1				
Capacity (veh/h)	883	1603	-	-	1575	-	-	804				
HCM Lane V/C Ratio	0.079	0.002	-	-	0.006	-	-	0.061				
HCM Control Delay (s/veh)	9.4	7.3	0	-	7.3	0	-	9.8				
HCM Lane LOS	A	A	A	-	A	A	-	A				
HCM 95th %tile Q (veh)	0.3	0	-	-	0	-	-	0.2				

HCM Unsignalized Intersection Capacity Analysis

4: Northwood Drive & Ivy Row Access Driveway

03/19/2024



Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations	W			4	4	
Traffic Volume (veh/h)	2	17	3	31	36	1
Future Volume (Veh/h)	2	17	3	31	36	1
Sign Control	Stop			Free	Free	
Grade	0%			0%	0%	
Peak Hour Factor	0.25	0.53	0.38	0.75	0.72	0.25
Hourly flow rate (vph)	8	32	8	41	50	4
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type				None	None	
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	109	52	54			
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	109	52	54			
tC, single (s)	6.4	6.2	4.1			
tC, 2 stage (s)						
tF (s)	3.5	3.3	2.2			
p0 queue free %	99	97	99			
cM capacity (veh/h)	884	1016	1551			
Direction, Lane #	EB 1	NB 1	SB 1			
Volume Total	40	49	54			
Volume Left	8	8	0			
Volume Right	32	0	4			
cSH	986	1551	1700			
Volume to Capacity	0.04	0.01	0.03			
Queue Length 95th (ft)	3	0	0			
Control Delay (s/veh)	8.8	1.2	0.0			
Lane LOS	A	A				
Approach Delay (s/veh)	8.8	1.2	0.0			
Approach LOS	A					
Intersection Summary						
Average Delay			2.9			
Intersection Capacity Utilization			14.1%	ICU Level of Service		A
Analysis Period (min)			15			

HCM 6th TWSC

3: US Highway 49 & Northwood Dr/East Dr

03/19/2024

Intersection												
Int Delay, s/veh	3.2											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	9	0	12	4	1	16	6	629	12	10	1527	3
Future Vol, veh/h	9	0	12	4	1	16	6	629	12	10	1527	3
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	0	-	0	0	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	63	92	75	33	25	67	100	94	60	42	88	25
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	14	0	16	12	4	24	6	669	20	24	1735	12
Major/Minor	Minor2		Minor1		Major1		Major2					
Conflicting Flow All	2138	2490	874	1597	2476	335	1747	0	0	689	0	0
Stage 1	1789	1789	-	681	681	-	-	-	-	-	-	-
Stage 2	349	701	-	916	1795	-	-	-	-	-	-	-
Critical Hdwy	7.54	6.54	6.94	7.54	6.54	6.94	4.14	-	-	4.14	-	-
Critical Hdwy Stg 1	6.54	5.54	-	6.54	5.54	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.54	5.54	-	6.54	5.54	-	-	-	-	-	-	-
Follow-up Hdwy	3.52	4.02	3.32	3.52	4.02	3.32	2.22	-	-	2.22	-	-
Pot Cap-1 Maneuver	28	29	293	71	29	661	355	-	-	901	-	-
Stage 1	84	132	-	407	448	-	-	-	-	-	-	-
Stage 2	640	439	-	293	131	-	-	-	-	-	-	-
Platoon blocked, %								-	-		-	-
Mov Cap-1 Maneuver	23	28	293	65	28	661	355	-	-	901	-	-
Mov Cap-2 Maneuver	23	28	-	65	28	-	-	-	-	-	-	-
Stage 1	83	128	-	400	440	-	-	-	-	-	-	-
Stage 2	601	432	-	270	127	-	-	-	-	-	-	-
Approach	EB		WB		NB		SB					
HCM Control Delay, s	183.6		56		0.1		0.1					
HCM LOS	F		F									
Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR					
Capacity (veh/h)	355	-	-	45	109	901	-	-				
HCM Lane V/C Ratio	0.017	-	-	0.673	0.367	0.026	-	-				
HCM Control Delay (s)	15.3	-	-	183.6	56	9.1	-	-				
HCM Lane LOS	C	-	-	F	F	A	-	-				
HCM 95th %tile Q(veh)	0.1	-	-	2.6	1.5	0.1	-	-				

HCM 6th TWSC
14: Northwood Drive & U.S. Highway 49

03/19/2024

Intersection												
Int Delay, s/veh	8.4											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	2	1	1	41	4	2	1	30	4	7	42	1
Future Vol, veh/h	2	1	1	41	4	2	1	30	4	7	42	1
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	0	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	50	25	25	73	33	50	25	81	33	35	67	25
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	4	4	4	56	12	4	4	37	12	20	63	4
Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	16	0	0	8	0	0	174	142	6	165	142	14
Stage 1	-	-	-	-	-	-	14	14	-	126	126	-
Stage 2	-	-	-	-	-	-	160	128	-	39	16	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1602	-	-	1612	-	-	789	749	1077	800	749	1066
Stage 1	-	-	-	-	-	-	1006	884	-	878	792	-
Stage 2	-	-	-	-	-	-	842	790	-	976	882	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	1602	-	-	1612	-	-	712	721	1077	738	721	1066
Mov Cap-2 Maneuver	-	-	-	-	-	-	712	721	-	738	721	-
Stage 1	-	-	-	-	-	-	1003	881	-	875	764	-
Stage 2	-	-	-	-	-	-	743	762	-	922	879	-
Approach	EB			WB			NB			SB		
HCM Control Delay, s/v	2.4			5.7			10			10.5		
HCM LOS							B			B		
Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1				
Capacity (veh/h)	779	1602	-	-	1612	-	-	736				
HCM Lane V/C Ratio	0.068	0.002	-	-	0.035	-	-	0.118				
HCM Control Delay (s/veh)	10	7.3	0	-	7.3	0	-	10.5				
HCM Lane LOS	B	A	A	-	A	A	-	B				
HCM 95th %tile Q (veh)	0.2	0	-	-	0.1	-	-	0.4				

HCM Unsignalized Intersection Capacity Analysis

16: N. 26th Avenue & U.S. Highway 49

03/19/2024



Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations	W			T	T	R
Traffic Volume (veh/h)	19	20	62	41	24	0
Future Volume (Veh/h)	19	20	62	41	24	0
Sign Control	Free			Stop	Stop	
Grade	0%			0%	0%	
Peak Hour Factor	0.59	0.71	0.91	0.60	0.55	0.92
Hourly flow rate (vph)	32	28	68	68	44	0
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type	None					
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	0		100	78	92	0
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	0		100	78	92	0
tC, single (s)	4.1		7.1	6.5	6.5	6.2
tC, 2 stage (s)						
tF (s)	2.2		3.5	4.0	4.0	3.3
p0 queue free %	98		92	91	94	100
cM capacity (veh/h)	1623		831	796	782	1085
Direction, Lane #	EB 1	NB 1	SB 1			
Volume Total	60	136	44			
Volume Left	32	68	0			
Volume Right	28	0	0			
cSH	1623	813	782			
Volume to Capacity	0.02	0.17	0.06			
Queue Length 95th (ft)	2	15	4			
Control Delay (s/veh)	3.9	10.3	9.9			
Lane LOS	A	B	A			
Approach Delay (s/veh)	3.9	10.3	9.9			
Approach LOS		B	A			
Intersection Summary						
Average Delay			8.6			
Intersection Capacity Utilization			22.3%		ICU Level of Service	
Analysis Period (min)			15		A	

HCM Unsignalized Intersection Capacity Analysis

17: N 28th Avenue & Ivy Row Access Driveway

03/19/2024

						
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Volume (veh/h)	25	0	2	17	0	20
Future Volume (Veh/h)	25	0	2	17	0	20
Sign Control	Stop		Free			Free
Grade	0%		0%			0%
Peak Hour Factor	0.54	0.92	0.65	0.50	0.92	0.71
Hourly flow rate (vph)	46	0	3	34	0	28
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type			None	None		
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	48	20			37	
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	48	20			37	
tC, single (s)	6.4	6.2			4.1	
tC, 2 stage (s)						
tF (s)	3.5	3.3			2.2	
p0 queue free %	95	100			100	
cM capacity (veh/h)	962	1058			1574	
Direction, Lane #	WB 1	NB 1	SB 1			
Volume Total	46	37	28			
Volume Left	46	0	0			
Volume Right	0	34	0			
cSH	962	1700	1574			
Volume to Capacity	0.05	0.02	0.00			
Queue Length 95th (ft)	4	0	0			
Control Delay (s/veh)	8.9	0.0	0.0			
Lane LOS						
Approach Delay (s/veh)	8.9	0.0	0.0			
Approach LOS						
Intersection Summary						
Average Delay			3.7			
Intersection Capacity Utilization			13.3%	ICU Level of Service		A
Analysis Period (min)			15			

HCM 6th TWSC
19: U.S. Highway 49 at Median Opening

03/19/2024

Intersection												
Int Delay, s/veh	0.8											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations			↗			↗	↗	↗	↗	↗	↗	
Traffic Vol, veh/h	0	0	12	0	0	62	10	390	13	37	1475	26
Future Vol, veh/h	0	0	12	0	0	62	10	390	13	37	1475	26
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	280	-	130	270	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	33	92	92	91	63	93	65	93	88	84
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	0	36	0	0	68	16	419	20	40	1676	31

Major/Minor	Minor2		Minor1		Major1		Major2	
Conflicting Flow All	-	-	854	-	-	210	1707	0
Stage 1	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-
Critical Hdwy	-	-	6.94	-	-	6.94	4.14	-
Critical Hdwy Stg 1	-	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-	-	-
Follow-up Hdwy	-	-	3.32	-	-	3.32	2.22	-
Pot Cap-1 Maneuver	0	0	302	0	0	796	368	-
Stage 1	0	0	-	0	0	-	-	-
Stage 2	0	0	-	0	0	-	-	-
Platoon blocked, %	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	-	-	302	-	-	796	368	-
Mov Cap-2 Maneuver	-	-	-	-	-	-	-	-
Stage 1	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-

Approach	EB	WB	NB	SB
HCM Control Delay, s/v	18.5	9.9	0.5	0.2
HCM LOS	C	A		

Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR
Capacity (veh/h)	368	-	-	302	796	1117	-
HCM Lane V/C Ratio	0.043	-	-	0.12	0.086	0.036	-
HCM Control Delay (s/veh)	15.2	-	-	18.5	9.9	8.3	-
HCM Lane LOS	C	-	-	C	A	A	-
HCM 95th %tile Q (veh)	0.1	-	-	0.4	0.3	0.1	-

HCM 6th TWSC
26: Northwood Drive & W 7th Street

03/19/2024

Intersection												
Int Delay, s/veh	3.8											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕			↕			↕	
Traffic Vol, veh/h	11	275	85	55	281	15	5	8	16	23	15	36
Future Vol, veh/h	11	275	85	55	281	15	5	8	16	23	15	36
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	63	92	65	69	90	54	63	58	67	83	54	65
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	17	299	131	80	312	28	8	14	24	28	28	55

Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	340	0	0	430	0	0	927	899	365	904	950	326
Stage 1	-	-	-	-	-	-	399	399	-	486	486	-
Stage 2	-	-	-	-	-	-	528	500	-	418	464	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1219	-	-	1129	-	-	249	279	680	258	260	715
Stage 1	-	-	-	-	-	-	627	602	-	563	551	-
Stage 2	-	-	-	-	-	-	534	543	-	612	564	-
Platoon blocked, %	-	-	-	-	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	1219	-	-	1129	-	-	192	250	680	219	233	715
Mov Cap-2 Maneuver	-	-	-	-	-	-	192	250	-	219	233	-
Stage 1	-	-	-	-	-	-	615	591	-	552	503	-
Stage 2	-	-	-	-	-	-	424	495	-	566	553	-

Approach	EB			WB			NB			SB		
HCM Control Delay, s/v	0.3			1.6			16.9			20.4		
HCM LOS							C			C		

Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1
Capacity (veh/h)	347	1219	-	-	1129	-	-	343
HCM Lane V/C Ratio	0.131	0.014	-	-	0.071	-	-	0.323
HCM Control Delay (s/veh)	16.9	8	0	-	8.4	0	-	20.4
HCM Lane LOS	C	A	A	-	A	A	-	C
HCM 95th %tile Q (veh)	0.4	0	-	-	0.2	-	-	1.4

HCM Unsignalized Intersection Capacity Analysis

29: W 7th Street & N 28th Avenue

03/19/2024



Movement	EBL	EBT	WBT	WBR	SBL	SBR
Lane Configurations						
Traffic Volume (veh/h)	12	316	294	24	49	40
Future Volume (Veh/h)	12	316	294	24	49	40
Sign Control		Free	Free		Stop	
Grade		0%	0%		0%	
Peak Hour Factor	0.46	0.86	0.89	0.69	0.81	0.58
Hourly flow rate (vph)	26	367	330	35	60	69
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type		None	None			
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	365				767	348
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	365				767	348
tC, single (s)	4.1				6.4	6.2
tC, 2 stage (s)						
tF (s)	2.2				3.5	3.3
p0 queue free %	98				83	90
cM capacity (veh/h)	1194				363	696
Direction, Lane #	EB 1	WB 1	SB 1			
Volume Total	393	365	129			
Volume Left	26	0	60			
Volume Right	0	35	69			
cSH	1194	1700	487			
Volume to Capacity	0.02	0.21	0.26			
Queue Length 95th (ft)	2	0	26			
Control Delay (s/veh)	0.7	0.0	15.0			
Lane LOS	A		C			
Approach Delay (s/veh)	0.7	0.0	15.0			
Approach LOS			C			
Intersection Summary						
Average Delay			2.5			
Intersection Capacity Utilization			38.2%	ICU Level of Service		A
Analysis Period (min)			15			

HCM Unsignalized Intersection Capacity Analysis

33: N 28th Avenue & Hillside Drive

03/19/2024



Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations	W			T	T	L
Traffic Volume (veh/h)	1	5	2	17	43	3
Future Volume (Veh/h)	1	5	2	17	43	3
Sign Control	Stop			Free	Free	
Grade	0%			0%	0%	
Peak Hour Factor	0.25	0.42	0.25	0.70	0.65	0.38
Hourly flow rate (vph)	4	12	8	24	66	8
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type				None	None	
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	110	70	74			
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	110	70	74			
tC, single (s)	6.4	6.2	4.1			
tC, 2 stage (s)						
tF (s)	3.5	3.3	2.2			
p0 queue free %	100	99	99			
cM capacity (veh/h)	882	993	1526			
Direction, Lane #	EB 1	NB 1	SB 1			
Volume Total	16	32	74			
Volume Left	4	8	0			
Volume Right	12	0	8			
cSH	963	1526	1700			
Volume to Capacity	0.02	0.01	0.04			
Queue Length 95th (ft)	1	0	0			
Control Delay (s/veh)	8.8	1.9	0.0			
Lane LOS	A	A				
Approach Delay (s/veh)	8.8	1.9	0.0			
Approach LOS	A					
Intersection Summary						
Average Delay			1.6			
Intersection Capacity Utilization			13.3%	ICU Level of Service		A
Analysis Period (min)			15			

HCM 6th TWSC
1: Northwood Drive & East Drive

03/19/2024

Intersection												
Int Delay, s/veh	7.7											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	6	13	3	9	12	13	61	6	11	25	0
Future Vol, veh/h	0	6	13	3	9	12	13	61	6	11	25	0
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	0	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	75	92	75	92	66	50	69	69	92
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	7	14	4	10	16	14	92	12	16	36	0
Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	26	0	0	21	0	0	58	48	14	92	47	18
Stage 1	-	-	-	-	-	-	14	14	-	26	26	-
Stage 2	-	-	-	-	-	-	44	34	-	66	21	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1588	-	-	1595	-	-	939	844	1066	892	845	1061
Stage 1	-	-	-	-	-	-	1006	884	-	992	874	-
Stage 2	-	-	-	-	-	-	970	867	-	945	878	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	1588	-	-	1595	-	-	906	841	1066	805	842	1061
Mov Cap-2 Maneuver	-	-	-	-	-	-	906	841	-	805	842	-
Stage 1	-	-	-	-	-	-	1006	884	-	992	871	-
Stage 2	-	-	-	-	-	-	927	864	-	837	878	-
Approach	EB			WB			NB			SB		
HCM Control Delay, s/v	0			1			9.8			9.6		
HCM LOS							A			A		
Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1				
Capacity (veh/h)	867	1588	-	-	1595	-	-	830				
HCM Lane V/C Ratio	0.137	-	-	-	0.003	-	-	0.063				
HCM Control Delay (s/veh)	9.8	0	-	-	7.3	0	-	9.6				
HCM Lane LOS	A	A	-	-	A	A	-	A				
HCM 95th %tile Q (veh)	0.5	0	-	-	0	-	-	0.2				

HCM 6th TWSC
2: N. 26th Avenue & East Drive

03/19/2024

Intersection												
Int Delay, s/veh	8.7											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	10	21	5	11	25	3	43	93	19	2	16	6
Future Vol, veh/h	10	21	5	11	25	3	43	93	19	2	16	6
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	75	64	50	50	53	63	48	77	50	75	75	38
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	13	33	10	22	47	5	90	121	38	3	21	16
Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	52	0	0	43	0	0	176	160	38	238	163	50
Stage 1	-	-	-	-	-	-	64	64	-	94	94	-
Stage 2	-	-	-	-	-	-	112	96	-	144	69	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1554	-	-	1566	-	-	786	732	1034	716	729	1018
Stage 1	-	-	-	-	-	-	947	842	-	913	817	-
Stage 2	-	-	-	-	-	-	893	815	-	859	837	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	1554	-	-	1566	-	-	743	715	1034	590	712	1018
Mov Cap-2 Maneuver	-	-	-	-	-	-	743	715	-	590	712	-
Stage 1	-	-	-	-	-	-	938	834	-	905	806	-
Stage 2	-	-	-	-	-	-	844	804	-	701	829	-
Approach	EB			WB			NB			SB		
HCM Control Delay, s/v	1.7			2.2			12			9.8		
HCM LOS							B			A		
Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1				
Capacity (veh/h)	761	1554	-	-	1566	-	-	796				
HCM Lane V/C Ratio	0.326	0.009	-	-	0.014	-	-	0.05				
HCM Control Delay (s/veh)	12	7.3	0	-	7.3	0	-	9.8				
HCM Lane LOS	B	A	A	-	A	A	-	A				
HCM 95th %tile Q (veh)	1.4	0	-	-	0	-	-	0.2				

HCM Unsignalized Intersection Capacity Analysis

4: Northwood Drive & Ivy Row Access Driveway

03/19/2024



Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations	W			T	T	R
Traffic Volume (veh/h)	3	24	29	77	34	6
Future Volume (Veh/h)	3	24	29	77	34	6
Sign Control	Stop			Free	Free	
Grade	0%			0%	0%	
Peak Hour Factor	0.38	0.60	0.73	0.67	0.66	0.75
Hourly flow rate (vph)	8	40	40	115	52	8
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type				None	None	
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	251	56	60			
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	251	56	60			
tC, single (s)	6.4	6.2	4.1			
tC, 2 stage (s)						
tF (s)	3.5	3.3	2.2			
p0 queue free %	99	96	97			
cM capacity (veh/h)	718	1011	1544			
Direction, Lane #	EB 1	NB 1	SB 1			
Volume Total	48	155	60			
Volume Left	8	40	0			
Volume Right	40	0	8			
cSH	946	1544	1700			
Volume to Capacity	0.05	0.03	0.04			
Queue Length 95th (ft)	4	2	0			
Control Delay (s/veh)	9.0	2.1	0.0			
Lane LOS	A	A				
Approach Delay (s/veh)	9.0	2.1	0.0			
Approach LOS	A					
Intersection Summary						
Average Delay			2.9			
Intersection Capacity Utilization			22.3%	ICU Level of Service		A
Analysis Period (min)			15			

HCM 6th TWSC

3: US Highway 49 & Northwood Dr/East Dr

03/19/2024

Intersection												
Int Delay, s/veh	8.3											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	6	0	15	7	1	47	10	1464	15	11	889	11
Future Vol, veh/h	6	0	15	7	1	47	10	1464	15	11	889	11
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	0	-	0	0	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	38	92	75	58	25	47	50	96	75	55	85	50
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	16	0	20	12	4	100	20	1525	20	20	1046	22
Major/Minor	Minor2		Minor1		Major1		Major2					
Conflicting Flow All	1902	2682	534	2128	2673	763	1068	0	0	1545	0	0
Stage 1	1097	1097	-	1565	1565	-	-	-	-	-	-	-
Stage 2	805	1585	-	563	1108	-	-	-	-	-	-	-
Critical Hdwy	7.54	6.54	6.94	7.54	6.54	6.94	4.14	-	-	4.14	-	-
Critical Hdwy Stg 1	6.54	5.54	-	6.54	5.54	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.54	5.54	-	6.54	5.54	-	-	-	-	-	-	-
Follow-up Hdwy	3.52	4.02	3.32	3.52	4.02	3.32	2.22	-	-	2.22	-	-
Pot Cap-1 Maneuver	42	22	491	28	22	347	648	-	-	426	-	-
Stage 1	227	287	-	116	170	-	-	-	-	-	-	-
Stage 2	342	167	-	478	284	-	-	-	-	-	-	-
Platoon blocked, %								-	-		-	-
Mov Cap-1 Maneuver	24	20	491	25	20	347	648	-	-	426	-	-
Mov Cap-2 Maneuver	24	20	-	25	20	-	-	-	-	-	-	-
Stage 1	220	274	-	112	165	-	-	-	-	-	-	-
Stage 2	230	162	-	437	271	-	-	-	-	-	-	-
Approach	EB		WB		NB		SB					
HCM Control Delay, s	172.2		142.1		0.1		0.3					
HCM LOS	F		F									
Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR					
Capacity (veh/h)	648	-	-	51	120	426	-	-				
HCM Lane V/C Ratio	0.031	-	-	0.702	0.967	0.047	-	-				
HCM Control Delay (s)	10.7	-	-	172.2	142.1	13.9	-	-				
HCM Lane LOS	B	-	-	F	F	B	-	-				
HCM 95th %tile Q(veh)	0.1	-	-	2.8	6.4	0.1	-	-				

HCM 6th TWSC
14: Northwood Drive & U.S. Highway 49

03/19/2024

Intersection												
Int Delay, s/veh	8.8											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	13	2	1	61	9	12	1	80	9	9	44	5
Future Vol, veh/h	13	2	1	61	9	12	1	80	9	9	44	5
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	0	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	54	50	25	90	45	50	25	80	56	56	60	42
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	24	4	4	68	20	24	4	100	16	16	73	12
Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	44	0	0	8	0	0	265	234	6	280	224	32
Stage 1	-	-	-	-	-	-	54	54	-	168	168	-
Stage 2	-	-	-	-	-	-	211	180	-	112	56	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1564	-	-	1612	-	-	688	666	1077	672	675	1042
Stage 1	-	-	-	-	-	-	958	850	-	834	759	-
Stage 2	-	-	-	-	-	-	791	750	-	893	848	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	1564	-	-	1612	-	-	594	628	1077	556	637	1042
Mov Cap-2 Maneuver	-	-	-	-	-	-	594	628	-	556	637	-
Stage 1	-	-	-	-	-	-	944	837	-	821	726	-
Stage 2	-	-	-	-	-	-	673	718	-	763	835	-
Approach	EB			WB			NB			SB		
HCM Control Delay, s/v	5.5			4.4			11.6			11.5		
HCM LOS							B			B		
Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1				
Capacity (veh/h)	664	1564	-	-	1612	-	-	652				
HCM Lane V/C Ratio	0.181	0.015	-	-	0.042	-	-	0.155				
HCM Control Delay (s/veh)	11.6	7.3	0	-	7.3	0	-	11.5				
HCM Lane LOS	B	A	A	-	A	A	-	B				
HCM 95th %tile Q (veh)	0.7	0	-	-	0.1	-	-	0.5				

HCM Unsignalized Intersection Capacity Analysis

16: N. 26th Avenue & U.S. Highway 49

03/19/2024



Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations	W			T	T	R
Traffic Volume (veh/h)	10	25	121	85	63	5
Future Volume (Veh/h)	10	25	121	85	63	5
Sign Control	Free			Stop	Stop	
Grade	0%			0%	0%	
Peak Hour Factor	0.35	0.88	0.91	0.94	0.75	0.25
Hourly flow rate (vph)	29	28	133	90	84	20
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type	None					
Median storage veh)						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	0		134	72	86	0
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	0		134	72	86	0
tC, single (s)	4.1		7.1	6.5	6.5	6.2
tC, 2 stage (s)						
tF (s)	2.2		3.5	4.0	4.0	3.3
p0 queue free %	98		82	89	89	98
cM capacity (veh/h)	1623		745	804	790	1085
Direction, Lane #	EB 1	NB 1	SB 1			
Volume Total	57	223	104			
Volume Left	29	133	0			
Volume Right	28	0	20			
cSH	1623	768	833			
Volume to Capacity	0.02	0.29	0.12			
Queue Length 95th (ft)	1	30	11			
Control Delay (s/veh)	3.8	11.6	9.9			
Lane LOS	A	B	A			
Approach Delay (s/veh)	3.8	11.6	9.9			
Approach LOS		B	A			
Intersection Summary						
Average Delay			10.0			
Intersection Capacity Utilization			27.8%		ICU Level of Service	
Analysis Period (min)			15		A	

HCM Unsignalized Intersection Capacity Analysis

17: N 28th Avenue & Ivy Row Access Driveway

03/19/2024

						
Movement	WBL	WBR	NBT	NBR	SBL	SBT
Lane Configurations						
Traffic Volume (veh/h)	26	3	11	21	0	37
Future Volume (Veh/h)	26	3	11	21	0	37
Sign Control	Stop		Free			Free
Grade	0%		0%			0%
Peak Hour Factor	0.80	0.50	0.69	0.63	0.92	0.71
Hourly flow rate (vph)	32	6	16	33	0	52
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type			None			None
Median storage veh)						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	85	33			49	
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	85	33			49	
tC, single (s)	6.4	6.2			4.1	
tC, 2 stage (s)						
tF (s)	3.5	3.3			2.2	
p0 queue free %	97	99			100	
cM capacity (veh/h)	917	1041			1558	
Direction, Lane #	WB 1	NB 1	SB 1			
Volume Total	38	49	52			
Volume Left	32	0	0			
Volume Right	6	33	0			
cSH	935	1700	1558			
Volume to Capacity	0.04	0.03	0.00			
Queue Length 95th (ft)	3	0	0			
Control Delay (s/veh)	9.0	0.0	0.0			
Lane LOS						
Approach Delay (s/veh)	9.0	0.0	0.0			
Approach LOS						
Intersection Summary						
Average Delay			2.5			
Intersection Capacity Utilization			13.3%	ICU Level of Service		A
Analysis Period (min)			15			

HCM 6th TWSC
19: U.S. Highway 49 at Median Opening

03/19/2024

Intersection												
Int Delay, s/veh	1.4											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations			↗			↗	↗	↗↗	↗	↗	↗↗	
Traffic Vol, veh/h	0	0	20	0	0	122	31	1370	12	16	786	51
Future Vol, veh/h	0	0	20	0	0	122	31	1370	12	16	786	51
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	280	-	130	270	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	56	92	92	92	70	95	43	80	87	85
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	0	0	36	0	0	133	44	1442	28	20	903	60
Major/Minor	Minor2		Minor1		Major1		Major2					
Conflicting Flow All	-	-	482	-	-	721	963	0	0	1470	0	0
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy	-	-	6.94	-	-	6.94	4.14	-	-	4.14	-	-
Critical Hdwy Stg 1	-	-	-	-	-	-	-	-	-	-	-	-
Critical Hdwy Stg 2	-	-	-	-	-	-	-	-	-	-	-	-
Follow-up Hdwy	-	-	3.32	-	-	3.32	2.22	-	-	2.22	-	-
Pot Cap-1 Maneuver	0	0	530	0	0	370	711	-	-	455	-	-
Stage 1	0	0	-	0	0	-	-	-	-	-	-	-
Stage 2	0	0	-	0	0	-	-	-	-	-	-	-
Platoon blocked, %								-	-		-	-
Mov Cap-1 Maneuver	-	-	530	-	-	370	711	-	-	455	-	-
Mov Cap-2 Maneuver	-	-	-	-	-	-	-	-	-	-	-	-
Stage 1	-	-	-	-	-	-	-	-	-	-	-	-
Stage 2	-	-	-	-	-	-	-	-	-	-	-	-
Approach	EB		WB		NB		SB					
HCM Control Delay, s/v	12.3		20.1		0.3		0.3					
HCM LOS	B		C									
Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR					
Capacity (veh/h)	711	-	-	530	370	455	-	-				
HCM Lane V/C Ratio	0.062	-	-	0.067	0.358	0.044	-	-				
HCM Control Delay (s/veh)	10.4	-	-	12.3	20.1	13.3	-	-				
HCM Lane LOS	B	-	-	B	C	B	-	-				
HCM 95th %tile Q (veh)	0.2	-	-	0.2	1.6	0.1	-	-				

HCM 6th TWSC
26: Northwood Drive & W 7th Street

03/19/2024

Intersection												
Int Delay, s/veh	25.1											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕			↕			↕	
Traffic Vol, veh/h	19	344	74	61	354	26	36	41	115	22	19	62
Future Vol, veh/h	19	344	74	61	354	26	36	41	115	22	19	62
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	80	88	83	76	85	55	73	67	77	59	47	84
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	24	391	89	80	416	47	49	61	149	37	40	74

Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	463	0	0	480	0	0	1141	1107	436	1189	1128	440
Stage 1	-	-	-	-	-	-	484	484	-	600	600	-
Stage 2	-	-	-	-	-	-	657	623	-	589	528	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1098	-	-	1082	-	-	178	210	620	165	204	617
Stage 1	-	-	-	-	-	-	564	552	-	488	490	-
Stage 2	-	-	-	-	-	-	454	478	-	494	528	-
Platoon blocked, %	-	-	-	-	-	-	-	-	-	-	-	-
Mov Cap-1 Maneuver	1098	-	-	1082	-	-	117	183	620	84	178	617
Mov Cap-2 Maneuver	-	-	-	-	-	-	117	183	-	84	178	-
Stage 1	-	-	-	-	-	-	547	535	-	473	441	-
Stage 2	-	-	-	-	-	-	327	430	-	322	512	-

Approach	EB	WB	NB	SB
HCM Control Delay, s/v	0.4	1.3	96.4	70.7
HCM LOS			F	F

Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1
Capacity (veh/h)	261	1098	-	-	1082	-	-	192
HCM Lane V/C Ratio	0.996	0.022	-	-	0.074	-	-	0.789
HCM Control Delay (s/veh)	96.4	8.4	0	-	8.6	0	-	70.7
HCM Lane LOS	F	A	A	-	A	A	-	F
HCM 95th %tile Q (veh)	9.8	0.1	-	-	0.2	-	-	5.4

HCM Unsignalized Intersection Capacity Analysis

29: W 7th Street & N 28th Avenue

03/19/2024



Movement	EBL	EBT	WBT	WBR	SBL	SBR
Lane Configurations						
Traffic Volume (veh/h)	37	386	294	42	34	52
Future Volume (Veh/h)	37	386	294	42	34	52
Sign Control		Free	Free		Stop	
Grade		0%	0%		0%	
Peak Hour Factor	0.73	0.90	0.88	0.82	0.75	0.77
Hourly flow rate (vph)	51	429	334	51	45	68
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type		None	None			
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	385				891	360
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	385				891	360
tC, single (s)	4.1				6.4	6.2
tC, 2 stage (s)						
tF (s)	2.2				3.5	3.3
p0 queue free %	96				85	90
cM capacity (veh/h)	1173				299	685
Direction, Lane #	EB 1	WB 1	SB 1			
Volume Total	480	385	113			
Volume Left	51	0	45			
Volume Right	0	51	68			
cSH	1173	1700	453			
Volume to Capacity	0.04	0.23	0.25			
Queue Length 95th (ft)	3	0	24			
Control Delay (s/veh)	1.3	0.0	15.6			
Lane LOS	A		C			
Approach Delay (s/veh)	1.3	0.0	15.6			
Approach LOS			C			
Intersection Summary						
Average Delay		2.4				
Intersection Capacity Utilization		55.5%		ICU Level of Service		B
Analysis Period (min)		15				

HCM Unsignalized Intersection Capacity Analysis

33: N 28th Avenue & Hillside Drive

03/19/2024



Movement	EBL	EBR	NBL	NBT	SBT	SBR
Lane Configurations	W			T	T	R
Traffic Volume (veh/h)	3	2	3	29	54	9
Future Volume (Veh/h)	3	2	3	29	54	9
Sign Control	Stop			Free	Free	
Grade	0%			0%	0%	
Peak Hour Factor	0.38	0.50	0.38	0.64	0.73	0.75
Hourly flow rate (vph)	8	4	8	45	74	12
Pedestrians						
Lane Width (ft)						
Walking Speed (ft/s)						
Percent Blockage						
Right turn flare (veh)						
Median type				None	None	
Median storage veh						
Upstream signal (ft)						
pX, platoon unblocked						
vC, conflicting volume	141	80	86			
vC1, stage 1 conf vol						
vC2, stage 2 conf vol						
vCu, unblocked vol	141	80	86			
tC, single (s)	6.4	6.2	4.1			
tC, 2 stage (s)						
tF (s)	3.5	3.3	2.2			
p0 queue free %	99	100	99			
cM capacity (veh/h)	847	980	1510			
Direction, Lane #	EB 1	NB 1	SB 1			
Volume Total	12	53	86			
Volume Left	8	8	0			
Volume Right	4	0	12			
cSH	887	1510	1700			
Volume to Capacity	0.01	0.01	0.05			
Queue Length 95th (ft)	1	0	0			
Control Delay (s/veh)	9.1	1.2	0.0			
Lane LOS	A	A				
Approach Delay (s/veh)	9.1	1.2	0.0			
Approach LOS	A					
Intersection Summary						
Average Delay			1.1			
Intersection Capacity Utilization			14.0%	ICU Level of Service		A
Analysis Period (min)			15			



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, April 2, 2024
Re: Adopt a Resolution declaring a bulk fuel storage tank surplus and authorize disposal of said equipment; authorize removal of equipment from city inventory.
File Number: 2024-1141
Minute Book #

Summary

Adopt a Resolution declaring a bulk fuel storage tank surplus and authorize disposal of said equipment; authorize removal of equipment from city inventory. The fuel facility lease was released to the City by action of this Council on December 5, 2023. The fuel tank is not needed for current or future operations at the municipal airport.

Recommendation Statement

I recommend approval of this item.

Please place this on the April 2, 2024 City Council meeting for consideration.

RESOLUTION

WHEREAS, the City of Hattiesburg finds and determines that certain equipment described herein, to be surplus and is not to be used in the future operation of the city; and

WHEREAS, the City of Hattiesburg finds and determines that the disposal of said item, in the manner otherwise provided by law, is not necessary or desirable for the financial welfare of the City; and

WHEREAS, the governing authorities of the City of Hattiesburg are authorized and empowered in their discretion to dispose said assets in accordance with appropriate MS Code statutes; and

WHEREAS, the governing authorities of the City of Hattiesburg desire to dispose said assets at auction; and

NOW, THEREFORE, BE IT RESOLVED that the Hattiesburg City Council does hereby declare to be surplus and authorizes the disposal of one (1) bulk fuel storage tank located at the Hattiesburg Bobby L. Chain Municipal Airport.

The foregoing resolution having been reduced to writing, the same was introduced by Council member _____ seconded by Council member _____ and was adopted by the following vote, to wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, on this the 2nd day of April, A.D., 2024.

(S E A L)

ATTEST:

CLERK OF COUNCIL

ADOPTED:

PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, the 2nd day of April A.D., 2024.

ATTEST:

CITY CLERK

ADOPTED:

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc: Lakecia Buckhalter, Office Assistant
Date: Tuesday, April 2, 2024
Re: Approve Lighting Agreement with Mississippi Power Company for additional lighting for a monthly increase in pricing for the following locations per attached documents; and authorize the Mayor to execute the same.
File Number: 2024-1133
Minute Book #

Summary

Approve Lighting Agreement with Mississippi Power Company for additional lighting for a monthly increase in pricing for the following locations per attached documents; and authorize the Mayor to execute the same.

Recommendation Statement

Please place this on the April 2, 2024 City Council meeting for consideration.

DATE:

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF PHONE:
AUTHORIZED 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, FAX # 228-865-5843 or Email: (G2MPCLSVC@southernco.com)**

DATE MAIL/FAX/ 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-27) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

PLEASE TAKE NOTICE: By and through Developer's request and execution hereof, Developer acknowledges and agrees that any electric lighting service for outdoor lighting is subject to MPC's Rules Governing Electric Service and MPC's Outdoor Lighting Electric Rate Schedule (OL-22. Developer understands and agrees that OL-22 provides for a three (3) year minimum term for lighting (other than special lighting) and Developer shall be liable to MPC for all service under the rate schedule until termination, provided however that Developer shall, in no event, be excused from liability for service during the applicable minimum term. MPC shall be entitled to pursue any and all available legal remedies in the event Developer, or Developer's successors or assigns, fails to make any and all payments as and when due during the term of service.

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
LED FIXTURES		
50 WATT LED		
90 WATT LED	1	112 2nd Ave Monthly Cost \$11.29
110 WATT LED		
190 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 FAX 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.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Marybeth Bergin, Director of Transportation and Engineering

cc:

Date: Tuesday, April 2, 2024

Re: Approve Change Order No. 3 with Hemphill Construction Co. for the Water Plant #1 Rehab Phase II to increase the total cost of the project by \$111,618.97 for a total project cost of \$1,740,602.20 and increase the number of days for completion of the contract and authorize the Mayor to execute in duplicate.
File Number: 2024-1139
Minute Book #

Summary

Approve Change Order No. 3 with Hemphill Construction Co. for the Water Plant #1 Rehab Phase II to increase the total cost of the project by \$111,618.97 for a total project cost of \$1,740,602.20 and increase the number of days for completion of the contract and authorize the Mayor to execute in duplicate.

During the cleaning of the clear well under the aerators at the water plant, the ceiling was found to have some spalling issues with exposed rebar. The purpose of this change order is to repair this exposed rebar.

Recommendation Statement

I recommend approval of this item.

Please place this on the April 2, 2024 City Council meeting for consideration.

Date of Issuance:	March 18, 2024	Effective Date:	
Owner:	City of Hattiesburg	Owner's Contract No.:	
Contractor:	Hemphill Construction	Contractor's Project No.:	
Engineer:	Shows, Dearman and Waits, Inc.	Engineer's Project No.:	1273-W015, Phase 2
Project:	Water Plant #1 Rehabilitation, Phase 2	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

Description: During construction a considerable amount of exposed rebar was noticed on the ceiling of the clear well under the aerators. This will need to be repaired by sand blasting coating the exposed steel and patching the spalled concrete.

Attachments: Contractors Request for Change Order

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price:	Notice to Proceed: <u>September 1, 2023</u>
\$1,605,000.00	Calendar Days: <u>150</u>
	Substantial Completion: <u>January 29, 2024</u> <i>days or dates</i>
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> :	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> :
\$23,983.23	Substantial Completion: <u>107</u> <i>days</i>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$1,628,983.23	Substantial Completion: <u>May 15, 2024</u> <i>date</i>
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
\$111,618.97	Substantial Completion: <u>21</u> <i>days</i>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$1,740,602.20	Substantial Completion: <u>June 5, 2024</u> <i>date</i>

RECOMMENDED:		ACCEPTED:	ACCEPTED:
By: 	By: _____	By: _____	
Engineer	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>Project Engineer</u>	Title: _____	Title: _____	
Date: <u>3-18-2024</u>	Date: _____	Date: _____	

SUPPLEMENTAL AGREEMENT		PROJECT NAME / NO.		MODIFICATION NO.	
HEMPHILL CONSTRUCTION CO. INC.		Water Plant #1 Rehabilitation Phase 2		3	
P.O. DRAWER 879		Hattiesburg Ms			
FLORENCE, MS 39073		DATE:	Thursday, February 8, 2024		
TO:			FROM:		
Shows, Dearman, & Waits, Inc. ATTN: Mr. Nick Connolly, PE, PLS			HEMPHILL CONSTRUCTION CO. INC. Ben McDowell P.O. DRAWER 879 FLORENCE, MS 39073		
ENGINEERS PROJECT NO.			CONTRACTORS PROJECT NO.		
			H22160		
AGREEMENT DATE:			CONTRACT START DATE:		
			Friday, September 1, 2023		
ORIGINAL CONTRACT TIME:			ORIGINAL COMPLETION DATE:		
257 CALENDAR DAYS			Wednesday, May 15, 2024		
CONTRACT TIME (INCREASED) (DECREASED) BY:			REVISED CONTRACT COMPLETION DATE:		
21 CALENDAR DAYS			Wednesday, June 5, 2024		
ORIGINAL CONTRACT AMOUNT:			CONTRACT AMOUNT (INCREASED) (DECREASED) BY:		
\$1,605.00			\$111,618.97		
CONTRACT AMOUNT REVISED BY PREVIOUS MODIFICATION:			PROPOSED REVISED CONTRACT AMOUNT:		
\$1,628,983.23			\$1,740,602.20		
STATEMENT OF JUSTIFICATION FOR THIS SUPPLEMENTAL AGREEMENT OR CLAIM:					

THIS CONTRACT MODIFICATION OR CLAIM PERTAINS TO THE FOLLOWING:		
	THIS CONTRACT MODIFICATION RELEVANT TO SPECIFICATION(S) AS SHOWN IN STATEMENT OF JUSTIFICATION.	
	THIS CONTRACT MODIFICATION REQUIRES ADJUSTMENT OF PAY ITEMS IN THE EXISTING CONTRACT. ENCLOSED PLEASE FIND THE ADJUSTED ESTIMATED QUANTITY SHEET.	
	THIS CONTRACT MODIFICATION REQUIRES ADDITIONAL PAY ITEMS . ENCLOSED PLEASE FIND THE ADJUSTED ESTIMATED QUANTITY SHEET, AND ADDITIONAL PAY ITEM COST ANALYSIS.	
✓	THIS CONTRACT MODIFICATION IS BASED ON WORK THAT IS BEYOND THE REQUIREMENTS SET FORTH IN THE CONTRACT DOCUMENTS. ENCLOSED PLEASE FIND A DETAILED EXPLANATION OF ALL COSTS INCURRED WITH FEES INCLUDED.	
✓	PLEASE REVIEW THE INFORMATION AND COSTS AND ADVISE IF YOU NEED ADDITIONAL INFORMATION. IF NOT, PLEASE ISSUE THIS CONTRACT MODIFICATION BY THE ATTACHED DATE.	Monday, March 11, 2024

SUPPLEMENTAL AGREEMENT HEMPHILL CONSTRUCTION CO. INC. P.O. DRAWER 879 FLORENCE, MS 39073	PROJECT NAME / NO.	MODIFICATION NO.
	Hattiesburg Water Plant 1 Phase 2	2
	DATE:	

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION			QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Mobilization and Preparation of Concrete			1.00	LS	\$ 65,526.25	\$ 65,526.25
	LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT	SUBTOTAL COST	
	\$ 6,135.82	\$ 1,336.50	\$ -	\$ -	\$ 42,000.00	\$ 49,472.32	
CONTRACTOR'S TAX OF TOTAL AMOUNT @					3.50%	\$ 2,293.42	
CONTRACTOR'S BOND OF TOTAL AMOUNT @					1.00%	\$ 655.26	
CONTRACTOR'S NET FEE OF TOTAL AMOUNT @					20.00%	\$ 13,105.25	
					TOTAL AMOUNT:	\$ 65,526.25	
					PRICE PER UNIT:	\$ 65,526.25	

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:

While Hemphill was in the Aeration Basin Clearwell, a considerable amount of exposed rebar was noticed at the bottom of the clearwell ceiling. This Change Order includes pricing to sand blast the areas surrounding the exposed rebar, primer coat the exposed rebar, and patching the spalled concrete with Tnemec Series 217. Stephens anticipates that the spalled concrete repairs will take approximately 145 kits for a unit price of \$240.00 a kit.

LABOR						
ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	Superintendent	1	EA	\$ 49.72	45	\$ 2,237.40
2	Foreman	1	EA	\$ 38.82	45	\$ 1,746.90
3	Master Labor	0	EA	\$ 35.60	0	\$ -
4	Skilled Labor	0	EA	\$ 26.85	0	\$ -
5	Unskilled Labor	0	EA	\$ 22.00	0	\$ -
SUBTOTAL:						\$ 3,984.30
PAYROLL TAXES AND INSURANCE:					54.00%	\$ 2,151.52
TOTAL:						\$ 6,135.82

EQUIPMENT - OPERATING						
ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	1 Ton Pickup (10 hr daily min.)	1	EA	\$ 29.70	45	\$ 1,336.50
						\$ -
TOTAL:						\$ 1,336.50

EQUIPMENT - STANDBY						
ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1		1	EA	\$ -	0	\$ -
TOTAL:						\$ -

RENTAL						
ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	ITEM UNIT	COST/UNIT	TOTAL
1		1	EA	\$ -	1	\$ -

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Mobilization and Preparation of Concrete	1.00	LS	\$ 65,526.25	\$ 65,526.25

TOTAL: \$ -

MATERIAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1					\$ -

TOTAL: \$ -

SUBCONTRACT

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	TOTAL
1	Abrasive Blast & Priming of Rebar (Stephens TPS)	1	LS	\$ 42,000.00	\$ 42,000.00
2	Application of Tnemec 217 (Stephens TPS)	145	Kits	\$ -	\$ -

TOTAL: \$ 42,000.00

SUPPLEMENTAL AGREEMENT HEMPHILL CONSTRUCTION CO. INC. P.O. DRAWER 879 FLORENCE, MS 39073	PROJECT NAME / NO.	MODIFICATION NO.
	Hattiesburg Water Plant 1 Phase 2	2
	DATE:	

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION			QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Mobilization and Preparation of Concrete			145.00	Kits	\$ 317.88	\$ 46,092.60
	LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT	SUBTOTAL COST	
	\$ -	\$ -	\$ -	\$ -	\$ 34,800.00	\$ 34,800.00	
CONTRACTOR'S TAX OF TOTAL AMOUNT @					3.50%	\$ 1,613.25	
CONTRACTOR'S BOND OF TOTAL AMOUNT @					1.00%	\$ 460.93	
CONTRACTOR'S NET FEE OF TOTAL AMOUNT @					20.00%	\$ 9,218.54	
					TOTAL AMOUNT: \$	46,092.72	
					PRICE PER UNIT: \$	317.88	

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:

While Hemphill was in the Aeration Basin Clearwell, a considerable amount of exposed rebar was noticed at the bottom of the clearwell ceiling. This Change Order includes pricing to sand blast the areas surrounding the exposed rebar, primer coat the exposed rebar, and patching the spalled concrete with Tnemec Series 217. Stephens anticipates that the spalled concrete repairs will take approximately 145 kits for a unit price of \$240.00 a kit. Stephens TPS has no way of knowing how much product will be used until the sandblasting is complete. Stephens TPS will install the product at the direction of the engineer.

LABOR							
ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL	
1	Superintendent	1	EA	\$ 49.72	0	\$	-
2	Foreman	1	EA	\$ 38.82	0	\$	-
3	Master Labor	0	EA	\$ 35.60	0	\$	-
4	Skilled Labor	0	EA	\$ 26.85	0	\$	-
5	Unskilled Labor	0	EA	\$ 22.00	0	\$	-
SUBTOTAL:						\$	-
PAYROLL TAXES AND INSURANCE:					54.00%	\$	-
TOTAL:						\$	-

EQUIPMENT - OPERATING							
ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL	
1	1 Ton Pickup (10 hr daily min.)	1	EA	\$ 29.70	0	\$	-
						\$	-
TOTAL:						\$	-

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Mobilization and Preparation of Concrete	145.00	Kits	\$ 317.88	\$ 46,092.60

EQUIPMENT - STANDBY

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1		1	EA	\$ -	0	\$ -
TOTAL: \$						-

RENTAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	ITEM UNIT	COST/UNIT	TOTAL
1		1	EA	\$ -	0	\$ -
TOTAL: \$						-

MATERIAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1					\$ -
TOTAL: \$					-

SUBCONTRACT

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	TOTAL
1	Abrasive Blast & Priming of Rebar (Stephens TPS)	1	LS	\$ -	\$ -
2	Application of Tnemec 217 (Stephens TPS)	145	Kits	\$ 240.00	\$ 34,800.00
TOTAL: \$					34,800.00



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Marybeth Bergin, Director of Transportation and Engineering

cc:

Date: Tuesday, April 2, 2024

Re: Approve Change Order No. 4 with Phoenix Construction, LLC for the Jaycee Park Improvements project to account for the unused allowance for electrical service, thereby decreasing the contract amount by \$15,000.00 for a new contract total of \$730,661.20 and authorize the Mayor to execute the change order in duplicate.
File Number: 2024-1140
Minute Book #

Summary

Approve Change Order No. 4 with Phoenix Construction, LLC for the Jaycee Park Improvements project to account for the unused allowance for electrical service, thereby decreasing the contract amount by \$15,000.00 for a new contract total of \$730,661.20 and authorize the Mayor to execute the change order in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the April 2, 2024 City Council meeting for consideration.

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*

Jaycee Park Improvements
Hattiesburg, Mississippi
CN 22-3922

CONTRACT INFORMATION:

Contract For: General Construction
Date: December 21, 2022

CHANGE ORDER INFORMATION:

Change Order Number: 004
Date: February 23, 2024

OWNER: *(Name and address)*

City of Hattiesburg
200 Forrest Street
Hattiesburg, Mississippi 39401

ARCHITECT: *(Name and address)*

Landry Lewis Germany Architects, P.A.
5211 Old Highway 11
Hattiesburg, MS 39402

CONTRACTOR: *(Name and address)*

Phoenix Construction, LLC
5255 Whetstone Road
D'Iberville, Mississippi 39540

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Unused allowance: credit of \$15,000.00 to Owner

The original Contract Sum was	\$ 734,750.00
The net change by previously authorized Change Orders	\$ 10,911.20
The Contract Sum prior to this Change Order was	\$ 745,661.20
The Contract Sum will be decreased by this Change Order in the amount of	\$ 15,000.00
The new Contract Sum including this Change Order will be	\$ 730,661.20

The Contract Time will be unchanged by Zero (0) days.

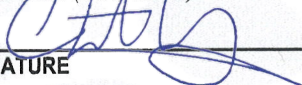
The new date of Substantial Completion will be May 6, 2023.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Landry Lewis Germany Architects, P.A.

ARCHITECT *(Firm name)*



SIGNATURE

Christian J. Landry, Vice-President

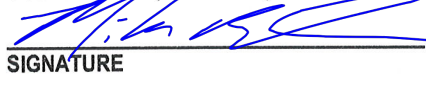
PRINTED NAME AND TITLE

2-29-24

DATE

Phoenix Construction, LLC

CONTRACTOR *(Firm name)*



SIGNATURE

Miles Buchanon, President

PRINTED NAME AND TITLE

2-28-24

DATE

City of Hattiesburg

OWNER *(Firm name)*



SIGNATURE

Toby Barker, Mayor

PRINTED NAME AND TITLE

DATE



Change Order Request

Change Order Request: 06

Contract No: 001

To: **Landry Lewis Germany Architects**

Project Name: **Jaycee Park Renovations**

You hereby authorize and directed to make the following change(s) in accordance with terms and conditions of the agreement:

(Description of the Change)

Allowances

A "1.2 ALLOWANCE SCHEDULE A – Remove the current and replace in its entirety to read the following:

Include the stipulated sum of \$15,000.00 for utility electrical services provided by the power company."

- **Unused**

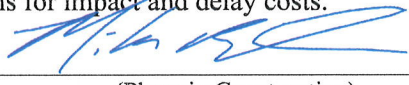
Amount of the Deduct: **FIFTEEN THOUSAND DOLLARS** (**\$ -15,000.00**)

This time for completion shall be (increased /decreased) by 0 calendar days due to this Change Order. Accordingly, the new completion date is _____. Your acceptance of this Change Order shall constitute a modification to the original contract and will be performed subject to the terms and conditions in our Agreement indicated above.

The adjustment, if any, to this Agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth, including claims for impact and delay costs.

By: _____
(Owner)

Date: _____

By: 
(Phoenix Construction)

Date: _____



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Marybeth Bergin, Director of Transportation and Engineering

cc:

Date: Tuesday, April 2, 2024

Re: Approve Supplemental Agreement No. 4 with Walters Construction Company, Inc. for the U.S. Highway 49, Adeline Street, Camp Street, Mamie Street Project (State Aid Project No. DECD-0018(35)BO) to modify a portion of pavement structure and material on the project at a deductive cost of \$103,993.82; Authorize the Mayor to execute in multiples.
File Number: 2024-1136
Minute Book #

Summary

Approve Supplemental Agreement No. 4 with Walters Construction Company, Inc. for the U.S. Highway 49, Adeline Street, Camp Street, Mamie Street Project (State Aid Project No. DECD-0018(35)BO) to modify a portion of pavement structure and material on the project at a deductive cost of \$103,993.82; Authorize the Mayor to execute in multiples.

Recommendation Statement

I recommend approval of this item.

Please place this on the April 2, 2024 City Council meeting for consideration.

SUPPLEMENTAL AGREEMENT NO. 4

State Aid Project No.: DECD-0018(35)BO
City of Hattiesburg

WHEREAS, (I), (WE), Walters Construction Company, Inc., Contractors, of Laurel, MS and Western Surety Company, Surety, entered into a contract with the City of Hattiesburg, on the 16th day of March, 2021, for the construction of the above designated project, and

WHEREAS: During the course of construction of this project, the asphalt pavement structure was reduced from 8.25" to 6" on all side streets (excluding Hwy 49). A 6" pavement structure was deemed suitable for the field conditions. This will result in 1028.9 less Tons of "Hot Mix Asphalt (ST) (19MM)"; AND

WHEREAS: During the course of construction in Phase 2 of this project, Walters requested that "Hot Mix Asphalt (HT)" in lieu of "Hot Mix Asphalt (HT), Polymer Modified" be used on the MDOT roadways due to the asphalt plant inability to provide the low quantities necessary for the project. MDOT approved the change; AND

WHEREAS: It is the desire of the City of Hattiesburg to add the necessary pay items for completing these items of work; AND

WHEREAS: The change from HT Polymer Modified to HT asphalt will result in lower unit prices for the remainder of the HT asphalt paving areas; AND

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

NOW, THEREFORE, it is mutually agreed that the Contractor will perform the work listed below at the stated unit prices with the final total price being contingent upon the final quantity required, AND

NOW, THEREFORE, it is recommended that 5 days be added to the Contract Time as explained further in the attached letters from the Contractor and corresponding responses from the Project Engineer.

Payment for the Supplemental Agreement items will be made under:

Pay Item Number	Description	Original Quantity	Revised Quantity	Unit Price	Amount Increase/Decrease
S-403-A	Hot Mix Asphalt, (HT) (9.5MM)	0.000 TON	153.860 TON	\$182.00	\$28,002.52
S-403-A	Hot Mix Asphalt, (HT) (12.5MM)	0.000 TON	196.000 TON	\$155.00	\$30,380.00
S-403-A	Hot Mix Asphalt, (HT) (19MM)	0.000 TON	826.200 TON	\$140.00	\$115,668.00
S-403-A	Hot Mix Asphalt, (ST) (19MM)	2,078.000 TON	1,049.100 TON	\$131.00	(\$134,785.90)
S-403-C	Hot Mix Asphalt, (HT) (9.5MM), Trench Widening	0.000 TON	8.000 TON	\$476.00	\$3,808.00
S-403-C	Hot Mix Asphalt, (HT) (12.5MM), Trench Widening	0.000 TON	71.560 TON	\$410.50	\$29,375.38
S-403-C	Hot Mix Asphalt, (HT) (19MM), Trench Widening	0.000 TON	44.600 TON	\$345.00	\$15,387.00
S-403-D	Hot Mix Asphalt, (HT) (9.5MM), Polymer Modified	279.000 TON	125.140 TON	\$187.00	(\$28,771.82)
S-403-D	Hot Mix Asphalt, (HT) (9.5MM), Trench Widening, Polymer Modified	8.000 TON	0.000 TON	\$481.00	(\$3,848.00)
S-403-D	Hot Mix Asphalt, (HT) (12.5MM), Polymer Modified	196.000 TON	0.000 TON	\$160.00	(\$31,360.00)
S-403-D	Hot Mix Asphalt, (HT) (19MM), Polymer Modified	868.000 TON	41.800 TON	\$145.00	(\$119,799.00)
S-403-D	Hot Mix Asphalt, (HT) (19MM), Trench Widening, Polymer Modified	23.000 TON	0.000 TON	\$350.00	(\$8,050.00)
TOTAL INCREASE THIS SUPPLEMENTAL AGREEMENT					(\$103,993.82)

NOW, THEREFORE, (I), (WE), Walters Construction Company, INC., Contractors, and Western Surety Insurance Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this supplemental agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this _____ day of _____, 20____.

Western Surety Company

SURETY

By: Stephen Mitts

Attorney-in-Fact

RECOMMENDED FOR APPROVAL:

APPROVED:
City Council

City of Hattiesburg
(By order of the Council Dated _____)

BY: _____

President

Walters Construction Company, Inc.

CONTRACTOR

By: [Signature]

NAME AND TITLE

Approved: _____

Office of State Aid Road Construction

Approved: _____

Executive Director

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint Fielden Mitts, Individually of Jackson, MS, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No: 30123512
Principal: Walters Construction Company, Inc.
Obligee: City of Hattiesburg

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of January, 2024.



WESTERN SURETY COMPANY

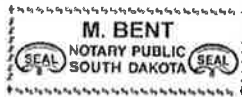
Larry Kasten, Vice President

State of South Dakota } ss
County of Minnehaha }

On this 10th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this day of



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Kermas Eaton, City Clerk
Date: Tuesday, April 2, 2024
Re: Approve Professional Services Agreement with Allen Engineering & Science, Inc. for environmental services associated with the development of public Wi-Fi services and authorize the Mayor to execute the same.
File Number: 2024-1095
Minute Book #

Summary

Approve proposal and authorize execution in duplicate of a professional services agreement with Allen Engineering & Science, Inc. for environmental services associated with the development of public Wi-Fi services using HOME-ARP (CARES Act) funding.

Recommendation Statement

I recommend approval of this item.

Please place this on the April 2, 2024 City Council meeting for consideration.



301 West Pine Street
Hattiesburg, MS 39401
www.AllenES.com

Phone 601.583.2182
Fax 601.583.2828

December 1, 2023

Petra Wingo
Community Development Division Manager
City of Hattiesburg Urban Development
Post Office Box 1898
Hattiesburg, Mississippi 39403

Reference: Proposal for Professional Services
Environmental Due Diligence

Dear Ms. Wingo:

Allen Engineering and Science, Inc. (AllenES) is pleased to present this proposal to the City of Hattiesburg for professional services related to environmental due diligence activities associated with the development of public Wi-Fi services at eight existing parks and recreation sites located throughout the City. It is our understanding that the City of Hattiesburg has entered into an agreement with CSpire to provide infrastructure development services to provide public Wi-Fi service at the locations identified below. It is also our understanding that since the project is being funded through a grant from the U.S. Department of Housing and Urban Development (HUD), it is subject to the HUD Part 58 review process. The purpose of this proposal is to provide a scope of work, schedule, and proposed fee to satisfy HUD's environmental review requirements for the proposed projects.

Scope of Work

Based on the information you provided, the eight sites to be equipped with public Wi-Fi services include:

Site Name	Address
• Tatum Park	101 Parkway Boulevard
• Vernon Dahmer Park	1000 Country Club Road
• Chain Park	981 East 8 th Street
• Duncan Lake	1000 James Street
• Dewitt Sullivan Park	Old Airport Road
• C.E. Roy Walking Trail	300 East 5 th Street
• Hattiesburg Boxing Club & Gym	202 Unetta Street
• Eastside Park	1000 Rebecca Avenue

It is our conclusion from reviewing the CSpire work plans and from our understanding of the Subject Sites that a Phase I Environmental Site Assessment (ESA) will be necessary for the Duncan Lake and Chain Park sites. AllenES will complete HUD Part 58 Environmental Assessment forms (24 CFR Part 58) for all sites to receive public Wi-Fi infrastructure.



Task 1: Phase I Environmental Site Assessments

AllenES will use the *American Society for Testing and Materials (ASTM) Standard E 1527-21* as a guideline to perform the ESAs. Asbestos, lead-based paint, mold, wetlands, and radon surveys are not covered under the ASTM procedure because they are not required for the "due diligence" evaluation of a site under Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). AllenES can assist with these additional services if requested under a separate scope of work and for an additional fee.

The objective of completing Phase I ESAs at the Duncan Lake and Chain Park sites will be to discover readily identifiable environmental impacts and liabilities associated with the Subject Sites, consistent with customary practice regarding the potential release of hazardous substances to the environment within the scope of the CERCLA. AllenES will use the newly revised *ASTM Standard E-1527-21* as a guideline to perform the Phase I ESA. This standard conforms to Environmental Protection Agency's (EPA's) All Appropriate Inquiries process (rule effective November 1, 2006, and renewed by EPA on March 14, 2022). The Phase I ESAs will include a search of reasonably obtainable environmental records, field reconnaissance of onsite and neighboring sites, and interviews with person(s) familiar with the subject properties.

The Phase I ESAs will include the following tasks and deliverables:

- 1) Purchase/order commercial environmental records report.
- 2) Gather/review commonly available records as well as any client-provided documents (historical Phase I or II ESAs, deeds, etc.).
- 3) Complete field reconnaissance of the Subject Site and surrounding properties.
- 4) Complete interviews with representatives knowledgeable of the property's history.
- 5) Prepare and issue draft and final Phase I ESA reports.

Task 2: Completion of Environmental Assessment Determinations and Compliance Findings Document (24 CFR Part 58)

AllenES proposes to complete the Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects Document (24 CFR Part 58) by compiling and summarizing findings from the Environmental Assessment review process. AllenES will document the compliance/conformance determinations for each statute, executive order, or regulation associated with the Proposed Project and will provide credible, traceable, and supportive source documentation where applicable for the following site locations:

- Tatum Park
- C.E. Roy Walking Trail
- Duncan Lake
- Vernon Dahmer Park
- Hattiesburg Boxing Club & Gym
- Chain Park
- Dewitt Sullivan Park
- Eastside Park

At a minimum, AllenES will complete the following compliance factors as recommended in the HUD Part 58 guidelines:

- Statutes, Executive Orders, And Regulations Listed At 24 CFR 50.4, 58.6, & 58.5
- Environmental Justice
- Land Development
- Socioeconomic
- Community Facilities & Services
- Natural Features
- Climate & Energy



Schedule

AllenES will initiate the project upon receipt of your signed authorization and the receipt of any pertinent information. A commercial records database search will be ordered upon receipt of an executed contract. The site visit will be conducted within five (5) working days of client authorization. The schedule of deliverables for the proposed scope of work is as follows:

Schedule and Deliverables	
Deliverable	Schedule
Phase I ESA Final Reports	Within 30 calendar days of receipt of notice to proceed
HUD Part 58 EA Forms	Within 15 calendar days of receipt of notice to proceed

Cost

AllenES will perform the work described in this proposal for a *lump sum* cost of **Twenty-Three Thousand Four Hundred Dollars (\$23,400)**. The lump sum cost includes all costs for labor and other direct expenses for travel, per diem, materials, and supplies. Billing will be submitted on a lump sum basis based on the percent completion of the project. The following table provides a breakdown of the costs by task:

Project Cost Breakdown	
Task	Cost
1. Phase I ESAs (Duncan Lake, Chain Park)	\$11,800
2. HUD Part 58 EA Forms (8 Sites)	\$11,600
Total Cost	\$23,400

Closing

AllenES is committed to providing high-quality, dependable, and responsive services to you. If you have any questions or require any additional information, please do not hesitate to contact me at jestes@allenes.com or 601-270-3898.

Sincerely,
Allen Engineering and Science, Inc.

Jay C. Estes, AICP
Senior Principal Planner



Project Authorization

If the project details listed above are acceptable, please sign and date below and return to AllenES. The effective date of this project will be the authorization date below.

I hereby authorize Allen Engineering and Science, Inc. to proceed with the above-referenced project. I have read and agree to the associated Terms and Conditions. In executing this authorization form, I represent that it is correct, and I certify that I have the authority to execute this authorization form on behalf of the responsible party. I understand that a digital authorization or a photocopy of this authorization will be accepted with the same authority as the original.

Authorized

By: _____

Title: _____

Company: _____

Date: _____

Signature: _____



ATTACHMENT A
ALLENES STANDARD TERMS AND CONDITIONS



Standard Terms and Conditions:

1. **STANDARD OF PRACTICE.** Services performed by Allen Engineering and Science, Inc. under this agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in this agreement, or in any report, opinion, document or otherwise.
2. **CHANGE OF SCOPE.** The scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by the Client. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the project progresses, facts discovered may indicate that scope must be redefined. Changes in scope may warrant Additional Services which are not a part of the agreed upon compensation. These Additional Services shall be paid for by the Client in accordance with AllenES's prevailing hourly rate schedule.
3. **SAFETY.** AllenES specifically disclaims any authority or responsibility for general job site safety of persons other than AllenES employees.
4. **BILLING.** Invoices will be issued at the end of each month, payable upon receipt, unless otherwise agreed. Interest of 1.5% per month will be payable on any amounts not paid within 30 days, payment thereafter applied first to accrued interest and then to principal unpaid amount. Any attorneys' fees or other costs of collection shall be paid by the Client.
5. **TERMINATION.** Either the Client or AllenES may terminate this Agreement at any time with or without cause upon giving the other party seven (7) calendar days prior written notice. The Client shall within thirty (30) calendar days of termination pay AllenES for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of this contract.
6. **CONSEQUENTIAL DAMAGES.** Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the Client or AllenES, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.
7. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold AllenES harmless from any loss, claim or cost, including reasonable attorneys' fees and costs of defense, arising or resulting from the performance of such services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments or changes made to the Contract Documents to reflect changed field or other conditions, except for claims arising from the sole negligence or willful misconduct of AllenES. If the Client requests in writing that AllenES provide any specific construction phase services and if AllenES agrees in writing to provide such services, then they shall be compensated for as Additional Services as provided herein.
8. **INSURANCE.** AllenES agrees to maintain (1) statutory workers' compensation insurance coverage and (2) comprehensive general liability coverage and automobile liability insurance coverage. AllenES agrees to maintain professional liability insurance in the sum of not less than \$1,000,000 annual aggregate, on a claims-made basis, as long as it is reasonably available under standard policies at rates comparable to those currently in effect.
9. **LIMITATION OF LIABILITY.** The Client agrees that AllenES's liability shall be limited to injury or loss caused by the gross negligence of AllenES, its subcontractors, and/or agents hereunder. AllenES's liability for claims, damages, costs, injury or loss arising from professional errors or omissions shall not exceed the amount of the total charges for services performed.
10. **HAZARDOUS MATERIALS.** The Client agrees that AllenES neither created nor contributed to the creation or existence of any hazardous waste or materials, or toxic, radioactive, or contaminated materials ("Affected Materials") at the site, and in consideration of the substantial risks to AllenES posed by the presence or potential presence of Affected Materials on or about the project site, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless AllenES, its officers, directors, employees, agents, and independent consultants from all claims and losses, including reasonable attorneys' fees and defense costs, arising out of, or in any way connected with or attributable to the use, generation, storage, release, threatened release, discharge, disposal, or presence of Affected Materials on, under or about the project site (whether by Client or any predecessor in title) or any employees, agents, contractors or subcontractors of Client or any persons at any time occupying or present on the project site.
11. **OWNERSHIP OF INSTRUMENTS OF SERVICE.** All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by AllenES as instruments of service shall remain the property of AllenES. AllenES shall retain all common law, statutory and other reserved rights, including the copyright thereto.
12. **THIRD PARTY BENEFICIARIES.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or AllenES. AllenES's services under this Agreement are being performed solely for the Client's benefit, and no other entity, including the Owner's contractors, shall have any claim against AllenES because of this Agreement or the performance or nonperformance of services hereunder.
13. **DELAYS.** If events beyond the control of Client or AllenES, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, or an act, inaction or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, AllenES shall be entitled to an equitable adjustment in compensation.



14. ACCESS. Client shall provide AllenES safe access to any premises necessary for AllenES to provide the Services.
15. AMENDMENT. This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.
16. STATUTES OF LIMITATION. To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Project completion.
17. DISPUTE RESOLUTION. Parties shall attempt to settle disputes arising under this Agreement by discussion between the parties' senior representatives of management. If any dispute cannot be resolved in this manner within a reasonable length of time, parties agree to attempt non-binding mediation or any other method of alternative dispute resolution prior to filing any legal proceedings. In the event any actions are brought to enforce this Agreement, the prevailing party shall be entitled to collect its litigation costs from the other party.
18. REGULATORY REVIEWS. It is mutually understood that the actions or inactions of any regulatory, governmental or related agency or entity are beyond the control of either the Client or AllenES. Therefore, it is mutually agreed that AllenES is not responsible for any actions or inactions on the part of any regulatory, governmental, or related agency or entity that may have a negative impact on the project or AllenES' services.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Shannon Weaver-Harris, Captain-Fleet
Date: Tuesday, April 2, 2024
Re: Approve Maintenance Agreement between the City of Hattiesburg and Kone Elevator Company for maintenance of elevators at the Public Safety Complex and authorize the Mayor to execute the same.
File Number: 2024-1147
Minute Book #

Summary

Maintenance agreement with Kone for services on elevators at the public safety complex.

Recommendation Statement

I recommend approval of this item.

Please place this on the April 2, 2024 City Council meeting for consideration.



Elevators Escalators

March 21, 2024

CITY OF HATTIESBURG
200 FORREST ST
HATTIESBURG, MS 39401-3451

ATTENTION: Major Harris

KONE Inc.
30604 SGT. E.I. Boots Thomas
Dr
Spanish Fort, AL 36527
Tel 251-234-8105
Fax 251-661-7516
www.kone.com
kerry.dupree@kone.com

REFERENCE: Vertical Transportation Maintenance Agreement Rider
CITY OF HATTIESBURG
42154003

EFFECTIVE: March 31, 2024

OBJECT: Add 2 New Elevators at Hattiesburg Public Safety

Complex **PRICE:** Contract Price \$686.00 per Month

Respectfully,
KONE Inc.

Kerry Dupree
Account Manager

ACCEPTANCE

ACCEPTED

CITY OF HATTIESBURG

KONE Inc.

BY: _____

BY: _____

DATE: _____

DATE
: _____



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Marybeth Bergin, Director of Transportation and Engineering

cc:

Date: Tuesday, April 2, 2024

Re: Approve Maintenance Agreement with Ecolane USA, Inc. for a three-year period for the existing paratransit scheduling software for Hub City Transit at an annual rate of \$10,164.00 and authorize the Mayor to execute the agreement.
File Number: 2024-1143
Minute Book #

Summary

Approve Maintenance Agreement with Ecolane USA, Inc. for a three-year period for the existing paratransit scheduling software for Hub City Transit at an annual rate of \$10,164.00 and authorize the Mayor to execute the agreement.

Recommendation Statement

I recommend approval of this item.

Please place this on the April 2, 2024 City Council meeting for consideration.

Ecolane Maintenance Renewal

This Quote ("Quote"), effective as of the Effective Date set forth below, is entered into by and between the entity identified as Client below ("Client") and Ecolane USA, Inc. ("Ecolane"). As identified below and defined in the This Agreement includes (a) this Order Form, (b) City of Hattiesburg by and between Ecolane and Client dated 6/21/2011, and (c) all other exhibits, schedules or other documents incorporated by reference (collectively, the "Agreement"). The parties acknowledge and agree that they have read and understand the terms and conditions of this Agreement and are willing to be legally bound by it.

ECOLANE DETAILS

Ecolane Legal Name	Ecolane USA, Inc.
State of Incorporation \	[Delaware]
Type of Legal Entity	Corporation
Notice Contact Information	Ecolane, Inc. 940 W. Valley Rd. Suite 1400 Wayne, PA 19087 Attn: Spiro Gjorgjievski Email: Spiro.Gjorgjievski@Ecolane.com

SERVICES DETAILS

Effective Date:	2/1/2024
Renewal Term:	3-year Renewal Term (2/1/2024-1/31/2027)
Maintenance & Recurring Fees:	Renewal Amount: \$10,164
Other Fees:	None
Special Terms:	None

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives effective on the Effective Date. To execute the above renewal agreement, sign the attached quote.

Ecolane
940 West Valley Road
Wayne, PA 19087
United States

T: 844-326-5263

Quote #	93 v2
Date	2024/03/19
Expires	2024/04/18
Contact	Logan Young

Prepared for Hub City Transit - Hattiesburg
Calvin Russell
1001 S Tipton St, PO Box 1898
Hattiesburg, MS 39401
United States

T: 6015453356
E: crussell@hattiesburgms.com

ACCEPT QUOTE

Ecolane Renewal

Year 1 Fees

Item	Qty	Price	Total
Renewal Pricing - Ecolane Annual Maintenance (2/1/2024-1/31/2027)	4	\$2,541.00	\$10,164.00
Annual Maintenance Fee year 1 of renewal (2/1/2024-1/31/2025)			
Total Licenses and Professional Services for Year 1			\$10,164.00 USD

Ongoing Annual Fees

Item	Qty	Price	Total
Renewal Pricing - Ecolane Annual Maintenance	4	\$2,541.00	\$10,164.00
Annual Maintenance Fee Years 2&3 of renewal. (2/1/2025-1/31/2027)			
Please contact us if you have any questions.	Total After Year 1		\$10,164.00 USD

ACCEPT QUOTE

Calvin Russell Jr.

Cost Breakdown

Category	Year 1 Fees	Ongoing Annual Fees
Core Licenses / Annual Maintenance	\$10,164.00	\$10,164.00
Total	\$10,164.00 USD	\$10,164.00 USD



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, April 2, 2024
Re: Approve Release of Lien in relation to a Code Enforcement clean up assessment
and authorize the Mayor to execute the same.
File Number: 2024-1145
Minute Book #

Summary

Release of lien for property located at 702 Greely Street, in relation to a cleanup assessment.

Recommendation Statement

Please place this on the April 2, 2024 City Council meeting for consideration.

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG, having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

DATE FILED:	<u>5/8/2020</u>
BOOK:	<u>1334</u>
PAGE:	<u>540-541</u>
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$195.00
NAME:	Robert Lee & Etal Posey

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

Address: 702 Greely Street Parcel# 2-037D-14-149.00

Legal Description: Lot 14, OF Block 5, of the McInnis, Mitchell, and Longre Subdivision of the said City of Hattiesburg, Mississippi.

IN WITNESS WHEREOF, this instrument is executed on this the 11th day of March 2024.

CITY OF HATTIESBURG

BY: TOBY BARKER, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 11th day of March, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc:
Date: Tuesday, April 2, 2024
Re: Acknowledge receipt of the two-quote docket.
File Number: 2024-1148
Minute Book #

Summary

Acknowledge receipt of the unadvertised bid docket for the period of February 24, 2024 through March 22, 2024, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-71-13 (B) of the Mississippi Code.

Recommendation Statement

Attached is the unadvertised bid docket for the period of February 24, 2024 through March 22, 2024, 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 acknowledgment on the minutes of the City Council. Should there be any questions, please feel free to contact my office

Please place this on the April 2, 2024 City Council meeting for consideration.

SUCCESSFUL BID/ OTHER BID	PURCHASE ORDER	BID AMOUNT	ITEM DESCRIPTION
HUMPHRIES AUTO SUPPLY LLC NAPA AUTO PARTS	2402148	\$ 8,249.99 \$ 9,887.95	AIR COMPRESSOR
BRACKMAN MOWER WAREHOUSE LLC ALLBRITTON CHAINSAW	2402154	\$ 7,399.00 \$ 9,593.00	EQUIPMENT ZERO TURN MOWER
MJW INVESTMENTS LLC CALIBER COLLISION	2402160	\$ 5,686.36 \$ 12,775.41	REPAIRS TO UNIT #20424
B W SULLIVAN BUILDING CONTRACTOR INC HUB CITY CONSTRUCTION INC	2402161	\$ 74,800.00 \$ 76,800.00	REPAIR & RESTORE PAVILLION AT VERNON DAHME
SHADE LANDSCAPE COMPANY LLC FOUR SEASONS LAWN AND LANDSCAPE LLC PARKER'S LANDSCAPE SERVICES INC	2402191	\$ 40,000.00 \$ 45,900.00 \$ 71,242.50	LANDSCAPE PROJECT/HARDY ST PROJECT
SHERWIN-WILLIAMS COMPANY QUALITY FLOORING HATTIESBURG	2402285	\$ 18,974.64 \$ 24,116.89	HFD NEW ADMIN FLOORING
GUITAR CENTER STORES MAX MULTIMEDIA & CABLING SOLUTIONS	2402287	\$ 12,264.45 \$ 13,765.00	AUDIO UPGRADES FOR JAYCEE PARK
SOLAR SUPPLY INC HUGHES SUPPLY HATTIESBURG MS	2402320	\$ 7,205.24 \$ 10,405.14	NEW ADMIN HVAC REPLACEMENT
PLAYCORE GROUP, INC & SUBSIDIARIES ANTHEM SPORTS LLC	2402315	\$ 16,111.00 \$ 21,987.72	BLEACHERS WITH HITCH KIT
COAST CHLORINATOR & PUMP CO INC FORCE FLOW	2402342	\$ 15,770.00 \$ 16,515.00	CYLINDER SCALES
JIM SERVICES SMITH CMC CORPORATE SOLUTIONS	2402369	\$ 22,050.00 \$ 22,230.00	AIR UNIT TRANE REPLACEMENT

AMERICAN AIR SPECIALISTS OF MS INC		\$	23,975.00	
ROOSEVELT JACKSON III	2402373	\$	14,675.00	PRESSURE WASH AND PAINT DAHMER PARK
MSP ENTERPRISES LLC		\$	52,900.00	

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2402148

ITEM AIR COMPRESSOR

BID #1

WINNING BID

COMPANY HUMPHRIES AUTO SUPPLY LLC

BID

AMOUNT \$8,249.99

BID #2

COMPANY NAPA AUTO PARTS

BID

AMOUNT \$9,887.95

BID #3

COMPANY _____

BID

AMOUNT _____

BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1013
125 Walnut St
Hattiesburg, MS 39401

Purchase Order Number **02402148**
Purchase Order Date **02/29/2024**
Department **CONSTRUCTION**

FID 64-6000432

Vendor 48827
HUMPHRIES AUTO SUPPLY, LLC
DBA CARQUEST
6112 HWY 49
HATTIESBURG, MS 39401

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
601-545-8181	JEFFREYBUXTON@YAHOO.COM	48827	2401932	Cheryl Fluker	

NOTES

AIR COMPRESSOR /T & C/TWO QUOTE
PLEASE SEND INVOICE TO CFLUKER@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	INGERSOLL BAND TYPE 30 AIR COMPRESSOR 120 GALLON 15HP, 230 VOLT, 3 PHASE GL #: 001207 - 599000	1.0000	EACH	\$8,249.9900	\$8,249.99

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

City Clerk

Total Ext. Price \$8,249.99
Purchase Order Total **\$8,249.99**



AUTO PARTS

PROUDLY SERVING A WORLD IN MOTIONSM
CARQUEST OF HATTIESBURG
6112 HWY 49
HATTIESBURG MS 39401

PAGE 1 OF 1
REF# 80686

PH: 601*545-8181 FX: 601-336-6955

QUOTE



SHOP ONLINE AT WWW.CARQUEST.COM

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

CITY OF HATTIESBURG ACCTG DEPT
PO BOX 1898
HATTIESBURG, MS 39401

CITY OF HATTBURG PURCHAS
P O BOX 1898
HATTIESBURG, MS 39401

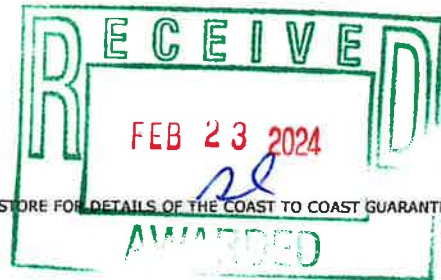
INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
14758-QUOTE	091910	2/9/2024	PERRY			*BG	QUOTE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 NIF 1592046C			1	1	13749.98	8249.99	0.00	8249.99	N/N
INGERSOLL RAND									
* TYPE-30 AIR COMPRESSOR 120 GALLON 15 HP, 230 VOLT, 3 PHASE									
* SHOP									
WARRANTY DISCLAIMER: * The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.*									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
	88.88 8M			0.00	0.00				
RECEIVED BY X		QUOTE ONLY! THIS IS NOT AN INVOICE!				PAY THIS AMOUNT	8249.99		

01:53 PM



AUTO PARTS

PROUDLY SERVING A WORLD IN MOTIONSM



ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
WARRANTY DISCLAIMER: * The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items.*									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
	88.88 8M								
RECEIVED BY X						PAY THIS AMOUNT			



AUTO PARTS

700006249
NAPA Auto Parts
7068 US Hwy 49
HATTIESBURG, MS 39402
(601) 264-0427

QUOTE

Date : 02/12/2024

Time : 07:34

Page : 1 / 1

Order # 169485

Quote For

553
CITY OF HATTIESBURG/PO REQ.
PO BOX 1898
HATTIESBURG, MS 39403-1898

Quote By

Quote By : 6, JEREMY
Sales Rep : 19, BILL
Quote Date : 02/12/2024
Accounting Day : 1
Quote : 1735

Part Number	Line	Description	Quantity	Price	Net	Total	Taxable
45466224	IR	Ingersoll Rand 120 g ()	1.00	19,775.90	9887.9500	9,887.95	T

**** Prices and Taxes Subject to Change Without Notice ****

Attention :

PO# :

Subtotal

9,887.95

(Taxes and fees not included in Quote Total)

Subtotal

9,887.95

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2402154

ITEM EQUIPMENT ZERO TURN MOWER

BID #1

WINNING BID

COMPANY BRACKMAN MOWER WAREHOUSE LLC

BID

AMOUNT \$7,399.00

BID #2

COMPANY ALLBRITTON CHAINSAW

BID

AMOUNT \$9,593.00

BID #3

COMPANY _____

BID

AMOUNT _____

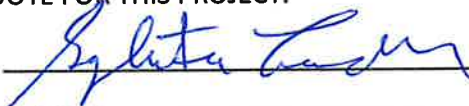
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1009
3401 W 7th St
Hattiesburg, MS 39401

Purchase Order Number **02402154**
Purchase Order Date **02/29/2024**
Department **CEMETERY**

FID 64-6000432

Vendor 2304
BRACKMAN MOWER WAREHOUSE LLC
35 PIONEER RD SOUTH
HATTIESBURG, MS 39402

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	brackmanzereturn@gmail.com	2304	2401937	Deborah Bourne	

NOTES

TWO-QUOTE-EQUIP ZERO TURN MOWER MB# PENDING
PLEASE EMAIL INVOICE TO: DBOURNE@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO-QUOTE- TORO MODEL 77281 Z MASTER 48" 24.5 HP COMMERICAL ZERO TURN RIDERFOR CEMETERY. GL #: 001553 - 733500	1.0000	EACH	\$7,399.0000	\$7,399.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$7,399.00

Purchase Order Total **\$7,399.00**

City Clerk

Brackman's

35 Pioneer Rd. S.

Hattiesburg, MS 39402

601-544-9931

02/29/2024

Contact : Dale Brackman

Quote

- (1) Toro Model 77281 Z Master 48" 24.5hp Commercial
Zero Turn Rider.

\$7399



Status: Quote
Invoice Date:
Print Date: 2/29/2024

Quote #: 20276



Allbritton Chainsaw & Lawl

STIHL – SCAG – HUSTLER

1601 Broadway Drive
Hattiesburg, MS 39402

www.allbrittonchainsaw.net
allbrittonchainsaw@gmail.com

Phone 601-268-3701

Fax 601-268-9439

BILLING ADDRESS
CITY OF HATTIESBURG CITY OF HATTIESBURG P.O. BOX 1898 HATTIESBURG, MS 39401 (601) 545-4624 tmccombs@hattiesburgms.com

SHIP ADDRESS
CITY OF HATTIESBURG CITY OF HATTIESBURG P.O. BOX 1898 HATTIESBURG, MS 39401 (601) 545-4624 tmccombs@hattiesburgms.com

Sales Rep	Terms	Tax Code	Customer PO	Permit Number	Sales Type	Ship Date
	Default	NT			Regular or Over the Counter	2/29/2024

Req	Fill	OEM Code	Item No.	Item Description	Bin Location	Sell	Your Price	Amount
1.00	1.00	SCAG	Quote5	SCAG TIGERCAT II, 22 KAWASAKI, 48" DECK Year/Make/Model: 0/SCAG/STCII-48V-22FX External Color: Hours: 0		10,999.00	9,593.00	9,593.00
1.00	1.00			STATE CONTRACT PRICING- QUOTE VALID FOR 30 DAYS		0.00	0.00	0.00

Invoice Payments

Type	Amount	Date
------	--------	------

THANK YOU FOR YOUR BUSINESS

All returns are subject to a 20% restock fee.
No returns on electrical parts.
No returns without receipt.
No returns on electrical items.
No returns after 14 days.
No returns on special orders or close out items.

Total Invoice

Items:	0.00
Fees:	0.00
Labor:	0.00
Kits:	0.00
Units:	9,593.00
Misc:	0.00
Subtotal:	9,593.00
Ship by DHL:	0.00
NT	0.0000
Total Due:	9,593.00
Total Paid:	0.00
Balance Due:	9,593.00

Tracking No.

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2402160

ITEM REPAIRS TO UNIT # 20424

BID #1

WINNING BID

COMPANY MJW INVESTMENTS LLC

BID

AMOUNT \$5,638.36

BID #2

COMPANY CALIBER COLLISION

BID

AMOUNT \$12,775.41

BID #3

COMPANY _____

BID

AMOUNT _____

BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1032
#1 Government Plaza
Police Department
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02402160**
Purchase Order Date **03/01/2024**
Department **HATTIESBURG POLICE DEPARTMENT**

FID 64-6000432

Vendor 3476
MJW INVESTMENTS LLC
DBA MAACO COLLISION REPAIR
1915 LINCOLN RD
HATTIESBURG, MS 39402-3230

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	HATTIESBURGMAACO@GMAIL.CO M	3476	1878	Valente Hunt	

NOTES

REPAIRS TO UNIT# 20424/TWO QUOTE-HPD

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	REPAIRS TO UNIT#20424 REFINISH LABOR, PAINT MATERIALS, BODY LABOR, FRAME LABOR, TAXABLE PART, TAXABLE SUBLET GL #: 001100 - 638400	1.0000	EACH	\$5,638.3600	\$5,638.36

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$5,638.36

Purchase Order Total \$5,638.36


City Clerk



#MAACOVER www.maaco.com

Store # M1764
1915 Lincoln Rd
Hattiesburg, MS 39402
Phone # (601) 264-2000
Fax # (601) 264-2539

CITY OF HATT POLICE, NEAL ROCKHOLD

16 DODG Charger Police RWD (Fleet) 4D

Estimator: MICHAEL GOOLSBY

Email: hattiesburgmaaco@gmail.com

55669-1

Estimated: 2/9/2024

CITY OF HATT POLICE, NEAL

Phone 1 (601) 506-4988

Phone 2

Phone 3

Email NROCKHOLD@HATTIESBURGMS.COM

16 DODG Charger Police RWD (Fleet) 4D SED

Lic: G73962

VIN: 2C3CDXAG4 GH247165

Mileage In: 107331

Paint Code : PW7

Color: WHITE

Insurance Information

Claim No: 20424

Policy No:

Adjuster Name:

Date of Loss:

Deductible: 0.00

Insurance Company

SELF PAY

ESTIMATE

Maaco Collision Repair & Auto Painting Centers are Licensed by Maaco Franchising, Inc, and are privately owned and operated

Operation	Description	Type	Part #	Code	Qty	Amount	Code	Units	Spot Refinish	(\$)
	REAR BODY & FLOOR									
Remove/Replace	Rear body panel	New	68217408AD	TP	1.00	\$595.00	BL	8.50	1.60	656.50
	Add for Clear Coat								0.60	39.00
	Add for Inside								0.80	52.00
Repair	Rear floor pan (HSS)		68504492AA				BL	3.00	2.00	325.00
	TRUNK LID									
Remove/Replace	LKQ R&R trunk lid assy +25	LKQ	68265452AF	TP	1.00	\$500.00	BL	1.10	2.30	221.00
	Overlap Major Adj. Panel								-0.40	-26.00
	Add for Clear Coat								0.40	26.00
	REAR LAMPS									
Remove/Replace	LKQ RT Tail lamp assy +25	LKQ	68213144AD	TP	1.00	\$156.25		Incl.		
Remove/Replace	LKQ LT Tail lamp assy +25	LKQ	68213145AD	TP	1.00	\$156.25		Incl.		
Remove/Replace	LKQ Backup lamp-INCL W/ DECKLID	LKQ	68398666AC	TP			BL	0.30		19.50
	REAR BUMPER									
	O/H rear bumper						BL	2.60		169.00
Remove/Replace	A/M CAPA Bumper cover w/o rev sensor	AfterMarket	CH1100A07C	TP	1.00	\$496.00			3.20	208.00
	Add for Clear Coat								1.30	84.50
Remove/Replace	A/M RT Side support	AfterMarket	CH1143109	TP	1.00	\$15.00	BL	0.10		6.50
Remove/Replace	A/M LT Side support	AfterMarket	CH1142109	TP	1.00	\$15.00	BL	0.10		6.50
Remove/Replace	Center support	New	68226564AB	TP	1.00	\$81.25	BL	0.10		6.50
Remove/Replace	A/M CAPA Energy absorber	AfterMarket	CH1170142DSC	TP	1.00	\$205.00		Incl.		
Remove/Replace	A/M CAPA Impact bar	AfterMarket	CH1106222DSC	TP	1.00	\$180.00	BL	0.30		19.50
Repair	SET UP AND MEASURE						BL	2.00		130.00
Repair	PULL REAR BODY						FL	2.50		237.50
Refinish	CAR COVER EXTERIOR								0.50	32.50
	HAZARDOUS WASTE			TS	1.00	\$10.00				
Refinish	CORROSION PROTECTION								0.50	32.50
	Paint Materials			PM	12.80	\$614.40				
	Tax Adjustment			ADJ	1.00	-\$0.70				

Date: 2/9/2024

Time: 9:12 AM

Page 1 of 2



ESTIMATE

55669-1

Remarks

This is an Estimate and does not cover additional parts and labor that may be discovered later.
No other Body Work Wanted Sand/Seal
Some chips/scratches/dings/dents/specs of trash/imperfections will show underneath paint
90 DAY WARRANTY ON RUST

Trim Removal provides Maaco's Limited Lifetime Warranty
Any areas masked off are covered by a Maaco Prorated warranty
1 Year Full
2 Year prorated

THERE WILL BE A 3% FEE FOR PAYMENT WITH CREDIT CARDS AND/OR DEBIT CARDS.

<u>Item</u>	<u>Description</u>	<u>Code</u>	<u>Qty</u>	<u>Each</u>	<u>Price</u>
Paint	Refinish Labor	RL	12.80	\$65.00	\$832.00
Supplies-Paint	Paint Materials	PM		\$0.00	\$614.40
Body Shop	Body Labor	BL	18.10	\$65.00	\$1176.50
	Frame Labor	FL	2.50	\$95.00	\$237.50
Parts	Taxable Part	TP		\$0.00	\$2399.75
Sublet	Taxable Sublet	TS		\$0.00	\$10.00
Miscellaneous	Workorder Adjustment	ADJ		\$0.00	-\$0.70
Subtotal					\$5269.45
Sales Tax					\$368.91
Estimate Total					\$5638.36



Date: 2/9/2024

Time: 9:12 AM

Page 2 of 2



**CALIBER - HATTIESBURG -
BROADWAY DR**

RESTORING THE RHYTHM OF YOUR LIFE
1906 Broadway Dr, Hattiesburg, MS 39402
Phone: (601) 544-3811
FAX: (601) 909-9581

Workfile ID:	8ed889c5
Federal ID:	33-0730794
State ID:	33-0730794
Federal EPA:	In Process
State EPA:	In Process

Preliminary Estimate

Customer: Police Department, Hattiesburg

Written By: Chuck Bennett

Insured: Police Department,
Hattiesburg

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 06 Rear

Owner:

Police Department, Hattiesburg

(601) 506-4988 Cell

Inspection Location:

CALIBER - HATTIESBURG - BROADWAY
DR

1906 Broadway Dr
Hattiesburg, MS 39402

Repair Facility
(601) 544-3811 Business

Insurance Company:

CUSTOMER PAY

VEHICLE

2016 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI white

VIN: 2C3CDXAG4GH247165

Interior Color:

Mileage In: 107,328

Vehicle Out:

License: G73962

Exterior Color: white

Mileage Out:

State: MS

Production Date: 4/2016

Condition: Fair

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Tinted Glass

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Climate Control

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

California Emissions

Power Trunk/Liftgate

Preliminary Estimate

Customer: Police Department, Hattiesburg

2016 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI white

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		REAR BUMPER					
2		O/H rear bumper				2.6	
3	**	Repl A/M Bumper cover w/o rev sensor	5RK97TZZAD	1	457.00	Incl.	3.2
4		Add for Clear Coat					1.3
5	Repl	RT Side bracket	68231348AE	1	33.50	0.2	
6	Repl	LT Side bracket	68231349AE	1	33.50	0.2	
7	Repl	Rear valance w/police	68240581AA	1	131.00	Incl.	
8	Repl	RT Tailpipe extn	68226557AB	1	480.00	Incl.	
9	Repl	LT Tailpipe extn	68226558AB	1	480.00	Incl.	
10	Repl	Center support	68226564AB	1	73.60	0.1	
11	Repl	Energy absorber	68214792AC	1	260.00	Incl.	
12	Repl	Impact bar	68209675AA	1	228.00	0.3	
13	Repl	RT Side support	68226566AE	1	19.30	0.1	
14	Repl	LT Side support	68226565AE	1	19.30	0.1	
15		TRUNK LID					
open	Repl	Trunk lid w/police w/o camera	68265452AF	1	809.00	2.0	2.3
17		Add for Clear Coat					0.9
18		Add for Underside(Complete)					1.2
19		Add for Clear Coat					0.2
20	Repl	RT Hinge	55113712AF	1	157.00	0.3	0.6
21	Repl	LT Hinge	55113713AF	1	157.00	0.3	0.6
22		Overlap Minor Panel					-0.2
23	Repl	Latch w/police	5056268AG	1	86.25	Incl.	
24	Repl	Striker	68064338AB	1	13.10	Incl.	
25		QUARTER PANEL					
26	Repl	LT Quarter panel	68265443AG	1	1,115.00	18.0	3.4
27		Overlap Major Adj. Panel					-0.4
28		Add for Clear Coat					0.6
29		Deduct for Rear Bumper R&I				-1.2	
30	#	Subl customer lettering (police)		1	X		
31		REAR BODY & FLOOR					
32	Repl	Rear body panel	68217408AD	1	545.00	8.5	1.6
33		Overlap Major Adj. Panel					-0.4
34		Add for Clear Coat					0.2
35		Add for Inside					0.8
36	Repl	Reinforcement	68037867AB	1	75.65		
37		REAR LAMPS					
38	**	Repl A/M CAPA RT Tail lamp assy	68213144AD	1	322.00	Incl.	
39	**	Repl A/M CAPA LT Tail lamp assy	68213145AD	1	276.00	Incl.	
40	Repl	Backup lamp	68398666AC	1	1,155.00	Incl.	
41	#	Adhesion Promoter		1	15.00 T	0.1	
42	#	Cover Car for Overspray		1	12.00 X	0.3	

Preliminary Estimate

Customer: Police Department, Hattiesburg

2016 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI white

43	#	Repl	Corrosion Protection / Primer	1	15.00	T	0.3	
44	#		Flex Additive	1	12.00	T		
45	#	Subl	Hazardous Waste Disposal	1	5.00	X		
46	#	Refn	Color Tint					0.5
47	VEHICLE DIAGNOSTICS							
48	#		Post-repair scan	1	80.00	X	0.5	
49	#		Pre-repair scan	1	40.00	X	0.5	
50	#	Rpr	Pull for Frame/Unibody Buckle				2.0	F
51	#	Rpr	D&R Battery				0.5	
52	#	Repl	Foam Sealer/Pillar Foam	1	60.00	T	0.5	
53	#		setup	1			2.0	
SUBTOTALS					7,165.20		38.2	16.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			6,926.20
Body Labor	36.2 hrs @	\$ 71.00 /hr	2,570.20
Paint Labor	16.4 hrs @	\$ 71.00 /hr	1,164.40
Frame Labor	2.0 hrs @	\$ 98.00 /hr	196.00
Paint Supplies	16.4 hrs @	\$ 52.00 /hr	852.80
Miscellaneous			239.00
Subtotal			11,948.60
Sales Tax	\$ 11,811.60 @	7.0000 %	826.81
Grand Total			12,775.41
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			12,775.41

Preliminary Estimate

Customer: Police Department, Hattiesburg

2016 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI white

=====

Caliber Collision is the industry leader in quality collision repair. Since day one, our highest purpose has been to get people just like you back on the road as quickly as possible and fully restored to the rhythm of your life. You can be sure we do everything possible to ensure your complete satisfaction including:

- Personalized, high quality service from the largest collision repair company in the U.S.
- Consistently ranked among the highest customer satisfaction scores in the industry.
- Approved by every major insurance company in the U.S.
- Expedited car rental and towing services to get you back on the road again in no time.
- Repair work backed by a written, lifetime warranty honored at every location.
- 24/7/365 customer service to answer questions and put your mind at ease.

This is a preliminary estimate based on visible damage. There may be additional repairs needed once the vehicle is taken apart by our I-CAR Gold Class technicians to identify any additional damage.

If an insurance company has written an estimate for you, please provide us with a copy. Properly endorsed insurance company checks are welcome as payment for the repair of your vehicle. Caliber Collision gladly accepts all major credit cards, debit cards, cashier's and traveler's checks. See your Caliber Collision center for details on acceptance of personal checks.

Before leaving your vehicle with us, please remove all important personal and valuable items from your vehicle. Caliber Collision is not responsible for belongings left in your vehicle.

Please let us know how we can be of further assistance, and when we can schedule an appointment for your vehicle to be repaired.

Caliber Collision - Restoring The Rhythm Of Your Life

=====

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

Customer: Police Department, Hattiesburg

2016 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI white

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 07/18/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blind=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: Police Department, Hattiesburg

2016 DODG Charger Police RWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI white

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 865 BOLING STREET JACKSON MS 39209 (601) 948-8222	#CH1100A07 A/M Bumper cover w/o rev sensor Quote: 1812681860 Expires: 09/08/23	\$ 457.00
38	All Star Auto Parts 201 Gills St SMYRNA TN 37167 (407) 271-8949	#116797009 A/M CAPA RT Tail lamp assy Quote: 1587667805 Expires: 08/01/23	\$ 322.00
39	All Star Auto Parts 201 Gills St SMYRNA TN 37167 (407) 271-8949	#116798009 A/M CAPA LT Tail lamp assy Quote: 1587667948 Expires: 08/01/23	\$ 276.00

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2402161

ITEM REPAIR & RESTORE PAVILLION AT VERNON DAHME

BID #1

WINNING BID

COMPANY B W SULLIVAN BUILDING CONTRACTOR INC

BID

AMOUNT \$74,800.00

BID #2

COMPANY HUB CITY CONSTRUCTION INC

BID

AMOUNT \$76,800.00

BID #3

COMPANY _____

BID

AMOUNT _____

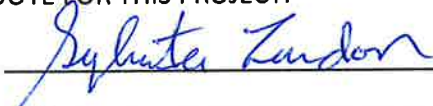
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1008
139 Parkway Blvd.
Hattiesburg, MS 39401

Purchase Order Number **02402161**
Purchase Order Date **03/01/2024**
Department **PARKS & REC MAINT DIV**

FID 64-6000432

Vendor 47013
B W SULLIVAN BUILDING CONTRACTOR INC
4451 HWY 49
HATTIESBURG, MS 39401

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	SCOTT@BWSULLIVAN.COM	47013	2401943	Archie Brewton	

NOTES

TWO QUOTE/REPAIR&RESTORE PAVILLION AT VERNON DAHME
PLEASE SEND INVOICE TO ABREWTON@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO-QUOTE/REPAIR AND RESTORE THE PAVILLION AT VERNON DAHMER PARK GL #: 002300 - 729518	1.0000	EACH	\$74,800.0000	\$74,800.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.


City Clerk

Total Ext. Price \$74,800.00
Purchase Order Total \$74,800.00



PARKS & RECREATION

This is a request to supply total cost for the repair and restoration of the pavilion at Vernon Dahmer Park. Vendor shall provide all labor, material, equipment, supervision, debris removal for this project. Site location – 1000 Country Club Road Hattiesburg, MS 39401.

Request: February 26, 2024

Bid Due: March 1, 2024

Scope of Work:

- Demo, remove and dispose of app. 18' x 50' existing stage and steps.
- Reconstruct stage with treated lumber.
- Demo, remove and dispose of damaged end wall framing and T1-11 framing.
- Demo, remove and dispose of damaged 2' x 8' barge rafters.
- Demo, remove and dispose of twenty (20) 2x4 lattice. *Not to be replaced.*
- Demo, remove and dispose 16" x 16" triangle trim pieces.
- Demo, remove and dispose of ten (10) 2x4/lattice 8" x 8' rectangle trim pieces. *Not to be replaced.*
- Demo, remove and dispose of damaged metal roof panels as required.
- Demo, remove and dispose of eleven (11) existing light fixtures.
- Demo, remove and dispose of all existing conduit, boxes and receptacles.
- Clean and pressure wash entire existing building to remove fire damage.
- Reconstruct both end wall framing and T1-11 plywood to match existing construction.
- Furnish and install new 2 x 8 treated barge rafters, as required.
- Remove and install new tongue and groove to match existing ceiling.
- Reconstruct and install ten (10) 2x4 and 8" x 8' rectangle trim pieces.
- Reconstruct and install twenty (20) 2x4 and 16" x 16" triangle trim pieces to match existing construction.
- Furnish and install new metal roof panels to replace damaged panels.
- Furnish and install oil based exterior primer and two finish coats over entire building.
- Furnish and install eleven (12) new LED light fixtures. *(Note 1 addition)*
- Furnish and install new conduit and wire, one (1) new switch, and four (4) weatherproof receptacles.
- Clean site.

Note: Trim style to be agreed upon by owner; contractor should suggest product similar in style to existing lattice or ornamental trim kit.

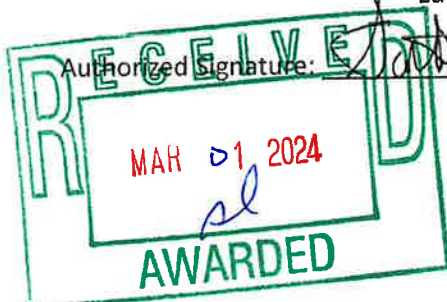
Proposed Start Date: March 11, 2024

Proposed Completion Date: April 15, 2024

Lump Sum Bid: \$74,800.00

Authorized Signature: [Signature]

Company: B.W. Sullivan Bldg.
Contractor, INC.





PARKS & RECREATION

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- Demo, remove and dispose 16" x 16" triangle trim pieces.
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- Demo, remove and dispose of damaged metal roof panels as required.
- Demo, remove and dispose of eleven (11) existing light fixtures.
- Demo, remove and dispose of all existing conduit, boxes and receptacles.
- Clean and pressure wash entire existing building to remove fire damage.
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- Furnish and install new 2 x 8 treated barge rafters, as required.
- Remove and install new tongue and groove to match existing ceiling.
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- Reconstruct and install twenty (20) 2x4 and 16" x 16" triangle trim pieces to match existing construction.
- Furnish and install new metal roof panels to replace damaged panels.
- Furnish and install oil based exterior primer and two finish coats over entire building.
- Furnish and install eleven (12) new LED light fixtures. *(Note 1 addition)*
- Furnish and install new conduit and wire, one (1) new switch, and four (4) weatherproof receptacles.
- Clean site.

Note: Trim style to be agreed upon by owner; contractor should suggest product similar in style to existing lattice or ornamental trim kit.

Proposed Start Date: 3-15-24

Proposed Completion Date: 6-15-24

Lump Sum Bid: 76,800. -

Authorized Signature: [Signature]

Company: Hub City Construction, Inc.

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2402191

ITEM LANDSCAPE PROJECT/HARDY ST PROJECT

BID #1

WINNING BID

COMPANY SHADE LANDSCAPE COMPANY LLC

BID

AMOUNT \$40,000.00

BID #2

COMPANY FOUR SEASONS LAWN AND LANDSCAPE LLC

BID

AMOUNT \$45,900.00

BID #3

COMPANY PARKER'S LANDSCAPE SERVICES INC

BID

AMOUNT \$71,242.50

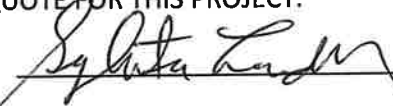
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

1001

Ship To
200 Forrest St - 2nd Floor
Hattiesburg, MS 39401

1000

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02402191**
Purchase Order Date **03/04/2024**
Department **ECONOMIC DEV**

FID 64-6000432

Vendor 50462
SHADE LANDSCAPE COMPANY LLC
P O BOX 17048
HATTIESBURG, MS 39404-7048

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	MERCIER.BETS@GMAIL.COM	50462	2401972	Archie Brewton	

NOTES

TWO QUOTE/LANDSCAPE PROJECT/HARDY ST PRJECT MB#PEN

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE/LANDSCAPE PROJECT FOR HARDY STREET MEDIANS GL #: 001402 - 604900	1.0000	EACH	\$40,000.0000	\$40,000.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$40,000.00

Purchase Order Total \$40,000.00

City Clerk



PARKS & RECREATION

Requested Bid: Parks and Recreation, Grounds Maintenance
Project: Hardy Street Medians and District Bed, Phase 2
Locations: Hardy Street – S30th to S37th Avenue

\$40,000

*Request: February 12, 2024
Bid Due: February 22, 2024*

Vendor shall provide material, labor, and equipment to prep and plant all vegetative material according to design plans attached. The Hardy Street Phase 2 landscaping plans begin at South 30th Avenue and end at 3606 Hardy Street. All landscape plans are final and alternative plant material will not be approved.

Details:

1. Vendor is responsible for all necessary topsoil, fertilizer, soil implements, pesticides, insecticides, and any additional mulch necessary for complete and dressed plant beds.
2. Vendor shall be responsible for disposal of all items and the cleaning of the site prior to completion.
3. Vendor shall provide and install tree stakes for all trees included in the plan.
4. Vendor will be responsible for the repair of damage to any existing electrical, water, fiber, etc. service lines with project boundaries.
5. Vendor shall water plant material as necessary for period of 6 months to ensure grow in period.

Plant quantities listed below are minimal, vendor shall provide additional plant material if necessary to achieve full coverage and design.

*Installation completion agreed upon by vendor and City of Hattiesburg.
Installation shall begin no later than 4 weeks from date of awarded bid.*



Vendor Signature

2/22/24

Date

Shade Landscape Company LLC



FOUR SEASONS

Lawn and Landscape, LLC

1620 Bush Diary Road
Laurel, Mississippi 39440

Office: 601-425-5956
Email: hmcleod4seasons@yahoo.com

Project: Hardy Street Medians and District Bed, Phase 2

Location: Hardy Street – South 30th Avenue

Four Seasons Lawn and Landscape, LLC will provide materials, labor, and equipment for the preparation and planting of all vegetative material as per the design plan, for \$45,900.00.



PARKS & RECREATION

Requested Bid: Parks and Recreation, Grounds Maintenance
Project: Hardy Street Medians and District Bed, Phase 2
Locations: Hardy Street – S30th to S37th Avenue

Request: February 12, 2024
Bid Due: February 22, 2024

Vendor shall provide material, labor, and equipment to prep and plant all vegetative material according to design plans attached. The Hardy Street Phase 2 landscaping plans begin at South 30th Avenue and end at 3606 Hardy Street. All landscape plans are final and alternative plant material will not be approved.

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4. Vendor will be responsible for the repair of damage to any existing electrical, water, fiber, etc. service lines with project boundaries.
5. Vendor shall water plant material as necessary for period of 6 months to ensure grow in period.

Plant quantities listed below are minimal, vendor shall provide additional plant material if necessary to achieve full coverage and design.

Installation completion agreed upon by vendor and City of Hattiesburg.
Installation shall begin no later than 4 weeks from date of awarded bid.

David Vanover

Vendor Signature

2/22/24

Date



CITY OF HATTIESBURG

Hardy St. Median and District Bed, Phase 2

quotation for landscaping

Attn: Mr. London

2/22/2024

PLANT LIST	UNIT	COST	TOTAL
Savanah Holly, 30 gal	3	\$300.00	\$900.00
Diamond Spire Gardenia, 3 gal	85	\$30.00	\$2,550.00
Goldstrum, 1 gal	132	\$10.00	\$1,320.00
New Gold Lantana, 1 gal	220	\$10.00	\$2,200.00
Peach Drift Rose, 3 gal	172	\$30.00	\$5,160.00
Pink Muhly Grass, 3 gal	70	\$30.00	\$2,100.00
Virginia Sweetspire, 3 gal	150	\$30.00	\$4,500.00
Parsoni Juniper, 1 gal	695	\$10.00	\$6,950.00
SUBTOTAL PLANTS			\$25,680.00

MATERIALS	UNIT	COST	TOTAL
Soil Test	1	\$125.00	\$125.00
Bed Mix	300	\$35.00	\$10,500.00
Topsoil	75	\$37.50	\$2,812.50
Fertilizer, Pre Emerge, Crystals	1	\$625.00	\$625.00
SUBTOTAL MATERIALS			\$14,062.50

	UNIT	COST	TOTAL
LABOR, days	14	\$2,250.00	\$31,500.00

SUBTOTAL			\$71,242.50
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OQ# 2402285

AMOUNT

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.

NOTE FOR THIS PROJECT.

Sybil L. Carpenter

Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 9999
MERCHANDISE WILL BE PICKED
UP

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02402285**
Purchase Order Date **03/08/2024**
Department **HATTIESBURG FIRE DEPARTMENT**

FID 64-6000432

Vendor 4176
SHERWIN-WILLIAMS COMPANY
117 BROADWAY DR
HATTIESBURG, MS 39401-5094

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
6015447766@FAX.CSPIREVOICE.COM		4176	199	Jonalyn Wallace	

NOTES

HFD NEW ADMIN FLOORING
PLEASE SEND INVOICE TO JWALLACE@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ENGINEERED FLOORS BOULEVARD-2.5MM/20MIL 7"X48" 4735 SQ. FT. VINYL PLANK-GLUE DOWN ITEMS PER QUOTE #7081653 GL #: 001160 - 729500	4,735.0000	EACH	\$1.9500	\$9,233.25
2	GLUE/ADHESIVE EF-E167 4 GAL 5 SQ. FT. GL #: 001160 - 729500	5.0000	EACH	\$185.0000	\$925.00
3	COVE BASE TBD 4" COILS 1560 SQ. FT. GL #: 001160 - 729500	1,560.0000	EACH	\$0.9000	\$1,404.00
4	COVE BASE ADHESIVE 26 SQ.FT. GL #: 001160 - 729500	26.0000	EACH	\$6.9900	\$181.74
5	FLOOR PREP/PATCHING 4700 SQ. FT. GL #: 001160 - 729500	4,700.0000	EACH	\$0.2200	\$1,034.00
6	GLUE DOWN VINYL PLANK INSTALLATION GL #: 001160 - 729500	4,735.0000	EACH	\$0.7900	\$3,740.65
7	COVE BASE INSTALLATION GL #: 001160 - 729500	1,560.0000	EACH	\$0.6000	\$936.00
8	BASEBOARD DEMO GL #: 001160 - 729500	1,500.0000	EACH	\$0.4000	\$600.00
9	CARPET REMOVAL GL #: 001160 - 729500	4,600.0000	EACH	\$0.2000	\$920.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

City Clerk

Total Ext. Price \$18,974.64
Purchase Order Total \$18,974.64



ACCOUNT # 7149-9854-9
Fire Dept. Admin Building- Vinyl Plank-Glue
Down
QUOTE # 7081653
VALID FROM: JAN 19, 2024 - APR 30, 2024

PROJECT: Fire Dept. Admin Building- Vinyl Plank-Glue Down

Installation Address: PO BOX 1898, HATTIESBURG MS 394031898

Area	Description	Color	Size	Sq. Ft.	Price/Sq. Ft.	Ext. Price	Tax %
Fire Admin Bldg	Engineered Floors	Boulevard-2.5mm/20 mil	7"x48"	4735	\$1.95	\$9,233.25	
Fire Admin Bldg	Glue/Adhesive	EF-E167	4 gal	5	\$185.00	\$925.00	
Fire Admin Bldg	Cove Base	TBD	4" Coils	1560	\$0.90	\$1,404.00	
Fire Admin Bldg	Cove Base Adhesive	-	-	26	\$6.99	\$181.74	
Fire Admin Bldg	Floor Prep/Patching	-	-	4700	\$0.22	\$1,034.00	

Misc. Accessories / Labor Charges	Qty	Unit Price	Ext. Price	Tax %
Glue Down Vinyl Plank Installation	4735	\$0.79	\$3,740.65	
Cove Base Installation	1560	\$0.60	\$936.00	
Baseboard Demo	1500	\$0.40	\$600.00	
Carpet Removal	4600	\$0.20	\$920.00	
Furniture Moving Not Included	0	\$0.00	\$0.00	

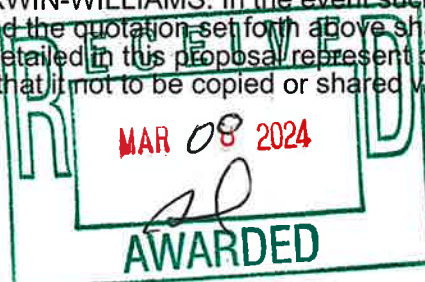
Subtotal: \$18,974.64

Taxes: \$0.00

Total: \$18,974.64

We thank you for consideration of Sherwin-Williams products and look forward to supplying these products to you.

NOTICE: Please take notice that the quotation set forth above is not a contract and is subject to and conditioned upon approval by SHERWIN-WILLIAMS. In the event such approval is not obtained, you will be provided with a revised quotation and the quotation set forth above shall be null, void and of no force or effect. The pricing and recommendations detailed in this proposal represent confidential information provided by SHERWIN-WILLIAMS. We request that it not to be copied or shared with others outside your firm.





**SHERWIN
WILLIAMS®**

Fire Dept. Admin Building- Vinyl Plank-Glue Down

*HATTIESBURG***CITY OF***

Quote Presented By:

Brent Waters

SALES- Sales Representative

Floorcovering

brent.waters@sherwin.com

SHERWIN-WILLIAMS

117 BROADWAY DRIVE

HATTIESBURG, MS 39401 5094

(601) 544-4920

March 08, 2024

Quote (2)

Quality Flooring Hattiesburg/Columbia
PO Box 744
Columbia, MS 39429
601-736-5113 or 255-0100

City Of Hattiesburg
125 Walnut St
601-545-4626 Cheryl
Hattiesburg, MS

Estimate Number C0005034
Estimate Date 03/05/2024
Reference Joy

Description	Rate	Qty	Line Total
Fire Admin Building 101 Furgison Street Hattiesburg MS	\$0.00	1	\$0.00
David Rowell - person that will meet you there 601-447-1992 drowell@hattiesburgms.com			
Vinyl click to be selected *Sent 4 vinyl options *Price subject to change once materials are selected *Quoting on Stock lux flooring	\$2.59	4650	\$12,043.50
Installation of vinyl click through the entire building	\$1.30	4650	\$6,045.00
Taking up existing carpet	\$0.22	4375	\$962.50
Hauling off old carpet	\$0.08	4375	\$350.00
Estimated labor to move furniture	\$125.00	1	\$125.00
Moving Appliances	\$25.00	1	\$25.00
Moving filing cabinets	\$10.00	4	\$40.00
Moister Barrier Moister Barrier	\$0.08	4375	\$350.00
Estimated Patch labor	\$0.25	4375	\$1,093.75
IF NEEDED AFTER TAKE UP			
Gray Floor Patch - Estimated	\$19.95	5	\$99.75
Take up of Toilet Customer will need Plumer after installation. Qfloor takes up toilets but does not reinstall them.	\$25.00	2	\$50.00

colored Caulk	\$10.95	1	\$10.95
Colored Caulk: color			
T Molding to match floor to be selected	\$39.95	1	\$39.95
FS 915 - Molding Glue	\$10.95	1	\$10.95
labor to take up shoe moldign	\$15.00	1	\$15.00
Installation of 4" Rubber base	\$1.69	1550	\$2,619.50
4" outside corners	\$2.59	36	\$93.24
Install Stain Grade Shoe Molding	\$2.10	68	\$142.80
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
OUR QUOTE DOES NOT INCLUDE THE FOLLOWING			
- MOVING SMALL ITEMS			
-TAKE UP OF THE 9X9 VCT BELOW THE CARPET			
-TAKE UP OF THE BRICK PAVERS			
-ANY ADDITIONAL HEAVY PATCHING IF NEEDED AFTER TAKE UP			
DUE TO THE 9X9 VCT			
- RE-SETTING THE TOILETS			
-REMOVING ALL OF HTE EXISTING BASEBOARD			
-PROVIDING THE STAN FOR THE SHOE-MOLD			
OUR QUOTE DOES INCLUDE THE FOLLOWING			
- STAINED SHOE MOLD ONLY IN THE FOOICE WITH WALL TO			
WALL BOOKSHELVES			
OUR QUOTE IS BASED ON NONE OF THE EXISTING			
BOOKSHELVES OR MILLWORK BEING REMOVED BEFORE			
INSTALLATION			
OPTION: FOR STAINED SHOE-MOLDING ON ALL THE MILLWORK	\$0.00	1	\$0.00
IN LIEU OF RUBBER BASE, ADD ABOUT \$88.77.			

Subtotal	24,116.89
Tax	0.00

Estimate Total (USD)	\$24,116.89
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Notes

JB SM

Terms

All material and labor totals are estimated and subject to change. Extra floor prep may be needed once old flooring is removed. All supplies and floor prep are

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2402287

ITEM AUDIO UPGRADES FOR JAYCEE PARK

BID #1

WINNING BID

COMPANY GUITAR CENTER STORES

BID

AMOUNT \$12,264.45

BID #2

COMPANY MAX MULTIMEDIA & CABLING SOLUTIONS

BID

AMOUNT \$13,765.00

BID #3

COMPANY _____

-

BID

AMOUNT _____

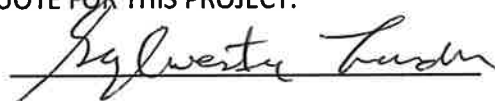
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1002
200 Forrest St - 1st Floor
Hattiesburg, MS 39401

Vendor 50402
GUITAR CENTER STORES
PO BOX 5111
WESTLAKE VILLAGE, CA 91359

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02402287**
Purchase Order Date **03/08/2024**
Department **URBAN DEVELOPMENT**
Required By **03/15/2024**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	JTURNER@GCPRO.COM	50402	2402060	Brittany Vasser	

NOTES

TWO QUOTE - AUDIO UPGRADES FOR JAYCEE PARK

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE - COMMERICAL AUDIO SYSTEM UPGRADE FOR JAYCEE PARK MB # PENDING GL #: 086300 - 7295PR	1.0000	EACH	\$12,264.4500	\$12,264.45

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$12,264.45

Purchase Order Total **\$12,264.45**


City Clerk

GUITAR CENTER PROFESSIONAL

Customized solutions in sight and sound

Billing Addressee City Of Hattiesburg
Bill To 829 North Main Street
Hattiesburg, MS 39401
Shipping Addressee City Of Hattiesburg
Ship To 829 North Main Street
Hattiesburg, MS 39401

Quote Name Commercial Audio System Upgrade Proposal For
Jaycee Park (Dual Fields)
Quote Number 00177924
Expiration Date 03/07/2024
Account Manager Jason Turner
Email jturner@gcpro.com
Phone +1(601) 270-5246
Client PO #

Product Code	Product Description	Quantity	Sales Price	Total Price
109843268	COMMUNITY R566Z 60X60 ALL WEATHER SPKR GRY	4.00	\$999.99	\$3,999.96
110859568	HARBINGER LP9800 14CH PWRD MIXER LP9800	2.00	\$389.99	\$779.98
104830013	FURMAN M8DX 15A RACK PWR COND M8DX	2.00	\$139.99	\$279.98
112043674	DENON DN200BR STEREO BLUETOOTH AUDIO RECEIVER	2.00	\$109.99	\$219.98
112020573	SHURE BLX24R/SM58H10 WIRELESS SYS BAND H10 W/RKMT RECEIVER AND SM58 MIC CAPSULE	2.00	\$369.99	\$739.98
100757244	SENNHEISER 4513 E835 PERF DYN MIC	2.00	\$79.99	\$159.98
103314357	PROCO CDPM COUGH DROP PWR MUTE SWITCH	2.00	\$124.99	\$249.98
112310164	JAMSTANDS 17310 JSDMS50 TABLE TOP MIC STAND	2.00	\$14.99	\$29.98
105919898	GATOR GRSTUDIO12U 12SP STU RACK CAB	2.00	\$159.99	\$319.98
112176466	ROLAND RCC152R2R 15FT. BLACK SER DUAL RCA/RCA INTERCONNECT CABLE BLK	2.00	\$26.99	\$53.98
112195060	LIVEWIRE ESS SM15 15FT MIC CABLE	4.00	\$28.99	\$115.96
Professional Installation	System Calibration and Training. All Speakers Are Factory Weatherized-All Ports Made In Existing Press Box Will Be Made Water Tight Via Commercial Silicone-All Gear, Cables And Labor Will Carry A One Year Warranty From Time Of Purchase.	1.00	\$5,314.71	\$5,314.71
Stock & ETA As Of 2/13/24	All gear quoted is in stock and ready to ship at this time with either GC or the vendor. With the exception of (Qty 2) of the Community R566Z speakers. There is a 5-6 week lead time on the remaining 2 speakers out of the 4	1.00	\$0.00	\$0.00
			Subtotal	\$12,264.45

Subtotal	\$12,264.45
Tax	\$0.00
Shipping and Handling	\$0.00
Grand Total	\$12,264.45

ProCoverage !

Pro Coverage is available on selected quoted items extending and upgrading your manufacturer's warranty. Ask your GC Pro Account Manager for details.

Wire Transfer Details

Wells Fargo Bank
Woodland Hills, CA 91367
Acct#: 4375-679289
ABA#: 121000248



2000 West Pine St
Hattiesburg, MS 39401 US
(601) 583-0542
www.maxmmc.com

1980



ADDRESS

CITY OF HATTIESBURG -
ALL ACCOUNTS

DATE
02/15/2024

TOTAL
\$13,765.00

P.O. NUMBER

City of Hattiesburg Jaycee Park

ACTIVITY	QTY	COST	EXT COST
Install Gear Communtiy R566z Speakers	4	0.00	0.00T
Install Gear Harbinger LP9800 Powered mixer	2	0.00	0.00T
Install Gear Furman M8DX	2	0.00	0.00T
Install Gear Denon DN200BR bluetooth	2	0.00	0.00T
Install Gear Shure BLX24r/sm58 mics	2	0.00	0.00T
Install Gear Proco CDPM power mute switch	2	0.00	0.00T
Install Gear Jamstands mic stands	2	0.00	0.00T
Install Gear Gator 12sp Rack cab	2	0.00	0.00T
Install Gear Roland rcc152r2r	2	0.00	0.00T
Install Gear Livewire mic cables	4	0.00	0.00T
Labor & Materials to complete install Installation , system calibration, all passthroughs will be made watertight, all gear, cables, and labor 1 year warranty	1	0.00	0.00T
Install Gear All gear is in stock and ready to ship except for the community speakers which could be a few weeks out	1	0.00	0.00T
Labor & Materials to complete install materials and labor to complete install	1	13,765.00	13,765.00T

Please make checks payable to:
Max MMC, LLC

Thanks for the business

SUBTOTAL	13,765.00
TAX (0)	0.00

TOTAL	\$13,765.00
-------	--------------------

THANK YOU.

Accepted By

Accepted Date

Please make checks payable to:
Max MMC, LLC

Thanks for the business

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2402320

ITEM NEW ADMIN HVAC REPLACEMENT

BID #1

WINNING BID

COMPANY SOLAR SUPPLY INC

BID

AMOUNT \$7,205.24

BID #2

COMPANY HUGHES SUPPLY HATTIESBURG MS

BID

AMOUNT \$10,405.14

BID #3

COMPANY _____

BID

AMOUNT _____

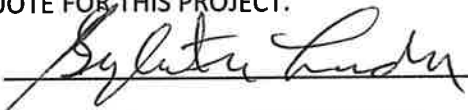
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 9999
MERCHANDISE WILL BE PICKED
UP

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02402320**
Purchase Order Date **03/12/2024**
Department **HATTIESBURG FIRE DEPARTMENT**

FID 64-6000432

Vendor 4256
SOLAR SUPPLY INC
401 PROVIDENCE ST
HATTIESBURG, MS 39402-1922

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	HATTIESBURG@SOLARSUPPLY.US	4256	204	Jonalyn Wallace	

NOTES

HFD NEW ADMIN HVAC REPLACEMENT/TWO QUOTE
PLEASE SEND INVOICE TO JWALLACE@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	JHETD60HBCS2N1 5.0T AIRHANDLER PART #05160 ITEMS PER QUOTE #34-16782 GL #: 001160 - 729500	2.0000	EACH	\$1,264.1900	\$2,528.38
2	TCE2B60S21S 5.0T 14.3S AC COND PART #08151 GL #: 001160 - 729500	2.0000	EACH	\$1,944.2400	\$3,888.48
3	8HK16501506 15KW 230-1 W/ BRKER PART #09105 GL #: 001160 - 729500	2.0000	EACH	\$188.0400	\$376.08
4	T701I 1H1C NONPROG WIFI STAT PART #00702 GL #: 001160 - 729500	2.0000	EACH	\$92.1700	\$184.34
5	PSG-3S/SG 3/8S SIGHT GLASS PART #03073 GL #: 001160 - 729500	2.0000	EACH	\$19.8100	\$39.62
6	T701 1H1C NONPROG A/C STAT PART #00701 GL #: 001160 - 729500	2.0000	EACH	\$42.0300	\$84.06
7	SP115-20T/PPOCP-22ST 115V 20' PART #06115 GL #: 001160 - 729500	2.0000	EACH	\$52.1400	\$104.28

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

City Clerk

Total Ext. Price \$7,205.24
Purchase Order Total **\$7,205.24**

SOLAR

AIR CONDITIONING-HEATING-REFRIGERATION
401 PROVIDENCE ST.
601-544-1777

** QUOTATION **

P 2

DATE: 1/17/24
QUOTE#: 34-16782

FOR: 34- 14300
HATTIESBURG, CITY OF
P.O. BOX 1898
HATTIESBURG, MS 39402
DESCRIPTION: 2 5 TON

INFORMATION:

SALESMAN: TYLER

QTY	MFG	PART	ITEM DESCRIPTION	UNIT PRICE	EXTEND PRICE
2	535	05160	JHETD60HBCS2N1 5.0T AIRHANDLER	1,264.19	2,528.38
2	535	08151	TCE2B60S21S 5.0T 14.3S AC COND	1,944.24	3,888.48
2	535	09105	8HK16501506 15KW 230-1 W/BRKER	188.04	376.08
2	688	00702	T701I 1H1C NONPROG WIFI STAT	92.17	184.34
2	638	03073	PSG-3S/SG 3/8S SIGHT GLASS	19.81	39.62

TOTAL ITEMS

SUBTOTAL 7,016.90
TAX .00
TOTAL 7,016.90

TERMS:

PRICE GOOD FOR 30 DAYS

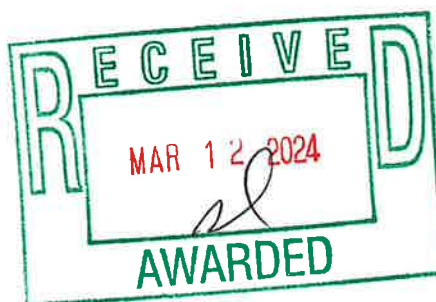
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

** THIS IS NOT AN INVOICE -- DO NOT PAY **

SIGNATURE

188.34

7204.34



2-Quote
001100-7295

AIR CONDITIONING-HEATING-REFRIGERATION ** QUOTATION ** P 1
SOLAR 401 PROVIDENCE ST.
601-544-1777 DATE: 3/05/24
QUOTE#: 34-16920

FOR: 34- 14300 INFORMATION:
HATTIESBURG, CITY OF
P.O. BOX 1898
HATTIESBURG, MS 39402
DESCRIPTION: T STAT SALESMAN: BRAD

QTY	MFG	PART	ITEM DESCRIPTION	UNIT PRICE	EXTEND PRICE
2	688	00701	T701 1H1C NONPROG A/C STAT	42.03	84.06
2	223	06115	SP115-20T/PROCP-22ST 115V 20'	52.14	104.28

TOTAL ITEMS SUBTOTAL 188.34
TAX .00
TOTAL 188.34

TERMS:
PRICE GOOD FOR 30 DAYS
PRICES SUBJECT TO CHANGE WITHOUT NOTICE
** THIS IS NOT AN INVOICE — DO NOT PAY **


SIGNATURE

HVAC Quote 1 of 2





**Quotation
(Reprint)**

**535 HUGHES SUPPLY HATTIESBURG MS
1526 N MAIN ST
HATTIESBURG MS 39401-1972
601-582-8324 Fax 601-336-5105**

QUOTE DATE	QUOTE NUMBER
03/06/24	S170989198
QUOTED BY:	PAGE NO
535 HUGHES SUPPLY HATTIESBURG 1526 N MAIN ST HATTIESBURG MS 39401-1972 601-582-8324 Fax 601-336-5105	1 of 1

Printed : 11:50:16 06 MAR 2024

QUOTE TO:

**CITY OF HATTIESBURG
PO BOX 1898
HATTIESBURG, MS 39403-1898**

SHIP TO:

**CITY OF HATTIESBURG
810 N MAIN ST
HATTIESBURG, MS 39401-3434**

601-545-4511

QUOTED FOR		CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON		
		CITY OF HATTIESBURG		House Sales		
QUOTER		SHIP VIA	TERMS		EXPIRATION DATE	FRESH ALLOWED
Tristan Riley		PLBG OUR TRUCK	2% 10TH PROX 1.5% SC 25		04/20/24	No
QUOTE QTY	OUR PART#	DESCRIPTION			NET PR	EXT PR
2ea	4703245	RHEEM RA14AZ60AJ1NA RA14AZ60AJ1NA 14 SEER2 R-410A A/C			3190.800/ea	6381.60
2ea	4704093	RHEEM RH2TZ6024STANNJ ENDEAVOR 5 TON R-410A 2-STAGE CONSTANT TORQUE AIR HANDLER 208/230			1735.800/ea	3471.60
2ea	4758998	RHEEM RXBH-1724A15J-B HEATER KIT - 15KW 208/240/1/60 (BREAKER) - W/ SMART PLUG			230.010/ea	460.02
2ea	4737778	JUMPER BAR UEB1-701004JPF 4 POLE 100A FRONT WIRING			45.960/ea	91.92
TAXES NOT INCLUDED						
					Subtotal	10405.14
					Bid Total	10405.14

Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.

Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2402315

ITEM BLEACHERS WITH HITCH KIT

BID #1

WINNING BID

COMPANY PLAYCORE GROUP, INC & SUBSIDIARIES

BID

AMOUNT \$16,111.00

BID #2

COMPANY ANTHEM SPORTS LLC

BID

AMOUNT \$21,987.72

BID #3

COMPANY _____

BID

AMOUNT _____

BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1000
200 Forrest St - 2nd Floor
Hattiesburg, MS 39401

Vendor 50659
PLAYCORE GROUP, INC& SUBSIDIARIES
HIGHLAND PRODUCTS LLC
931 VILLAGE BLVD
SUITE 905-354
WEST PALM BEACH, FL 33409-1803

Purchase Order

Fiscal Year 2024 Page 1 of 1

Purchase Order Number **02402315**
Purchase Order Date **03/12/2024**
Department **PARKS & REC MAINT DIV**
Required By **03/15/2024**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
561-620-7878	TERRY.ONEILL@THEPARKCATALOG.COM	50659	2402090	Betsy Mercier	

NOTES

BLEACHERS WITH HITCH KIT; PARKS SPORT/TWO QUOTE

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	5 ROW TRANSPORTABLE BLEACHER, AWAY GAME SERIES LENGTH - 21 FT LONG, MOUNTING KIT OPTION 1 KIT FOR 21 FT LONG TRANSPORT QUANTITY: 1 KIT AND 2 BLEACHERS AWARDED QUOTE INCLUDES FREIGHT PROVIDE INSTALLATION DIRECTIONS OR DRAWINGS GL #: 002300 - 729599	1.0000	EACH	\$16,111.0000	\$16,111.00
					\$18,367.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

City Clerk

Total Ext. Price \$16,111.00

Purchase Order Total \$18,367.00

thepark AND FACILITIES C A T A L O G

Highland Products Group/The Park Catalog
931 Village Blvd Ste 905-354
West Palm Beach, FL 33409
Phone : 561-620-7878
Email : sales@theparkcatalog.com

Bill to:	Ship to:	Quote Proposal	102565
Betsy Mercier	Betsy Mercier	Date of Proposal	Feb 28, 2024
City of Hattiesburg	City of Hattiesburg	Proposal valid until	Mar 28, 2024 (29 days)
300 North 12th Ave	300 North 12th Ave	Sales Rep: Terry O'Neill	
Hattiesburg, Mississippi 39401	Hattiesburg, Mississippi 39401	terry.oneill@theparkcatalog.com	
United States	United States		
T: 601-545-4501	T: 601-545-4501		

This quote comes with our BEST PRICE GUARANTEE! If we are not your lowest delivered quote for equivalent product, we will BEAT it!
(Exclusions may apply)

Product Image	Product Name	Item #	QTY	Price	Your Price	Discount	Subtotal
	5 Row Transportable Bleachers - Away Game Series,Length=21' Long,Mounting Kit Option=Kit for 21' Long Bleacher,Shop Drawings=No Drawings	569-1188-2094662	1	\$10,149.00	\$8,749.00	\$1,400.00	\$8,749.00
	5 Row Transportable Bleachers - Away Game Series,Length=21' Long,Mounting Kit Option=No Kit,Shop Drawings=No Drawings	569-1188-2094660	1	\$8,492.00	\$7,362.00	\$1,130.00	\$7,362.00

CUSTOMER WILL BE REQUIRED TO OFF LOAD TRUCK. ESTIMATED LEAD TIME TO
LEAVE WAREHOUSE (2-4) WEEKS (BLEACHERS) SHIP KNOCKED DOWN.

Adjustment Quote	-\$2,530.00
Subtotal	\$16,111.00
Shipping & Handling	\$2,256.00
Tax	\$0.00
Grand Total	\$18,367.00



- THIS QUOTE COMES WITH A BEST PRICE GUARANTEE -

TERMS & CONDITIONS

SHIPPING:

All merchandise is sold F.O.B. Deliveries are made during normal business hours, 8am - 4pm Monday - Friday. Unless otherwise noted, shipping charges include standard delivery only. Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver is under no obligation to help you unload. If you are unable to accept a shipment via this method, you must purchase additional services.

- Additional Services - Residential Delivery, Limited Access Delivery, Construction Site Delivery, Liftgate Service, Inside Delivery, Notify Before Delivery.
- Service Discrepancies - If there is a discrepancy in the services requested and the minimum services required to deliver the product, The Park Catalog reserves the right to charge the customer for any necessary additional services provided at the time of delivery.
- Inspection of Shipments - It is the customer's responsibility to inspect all deliveries for possible damage, correct quantities and to note any discrepancies on the freight bill PRIOR to signing the delivery receipt provided by the driver. All claims MUST be recorded on the delivery receipt and reported within 48 hours of delivery. The Park Catalog does NOT GUARANTEE replacement parts or products FREE of charge due to concealed or unreported damages.
- Assembly May Be Required - Many of our products are shipped unassembled in order to minimize damage and lower freight charges.

CANCELLATIONS:

All cancellations must be done prior to shipping. Made-to-Order items already in production may not be cancelled.

RETURNS:

We will accept returns of unused products, up to 30 days from the shipping date, subject to ALL of the following terms and conditions:

- Approval - Written approval and instructions must be issued by our Customer Service Department before any merchandise can be returned.
- Shipping Returns - All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.
- Re-Stocking & Shipping Fees - The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.
- Web-Orders - For online orders, The Park Catalog is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.
- Made-to-Order or Personalized - These items are not returnable unless a defect in manufacturing is presented to us with pictures prior to return.

• Force Majeure: No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

To accept this proposal please Sign Here: _____ Date: _____



Building communities through play & recreation™

To Whom It May Concern:

This is in response to your request for a W-9 from a single member LLC, disregarded for income tax purposes. All receipts and federal taxes for this entity are reported on a consolidated tax return under Playcore Group, Inc & Subsidiaries, federal identification number (FEIN) 82-2297804, and as such, we will not require a 1099 issued since we are a U. S. corporation.

Please find the following enclosed documents:

- A W-9 for Playcore Group, Inc & Subsidiaries with FEIN 82-2297804. Lines 5, 6, and 7 all list the business address, name, and FEIN of the disregarded LLC entity.

Aside from making a 1099 determination for federal income tax, the LLC's name and address should be used for *all other business purposes* including, but not limited to: invoicing, licensing, signing / executing contracts, creating customer / vendor accounts, etc.

Should you have any questions regarding the attached, please do not hesitate to reach out to our department at tax@playcore.com.

Sincerely,

Scott Hooker
Senior Tax Accountant
shooker@playcore.com
The logo for Playcore, featuring the word "PLAYCORE" in a bold, sans-serif font. The "P" is stylized with a vertical line through it.
Building communities through play

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Playcore Group, Inc & Subsidiaries

2 Business name/disregarded entity name, if different from above
Highland Products Group LLC DBA The Park Catalog

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC	☒ C Corporation	☐ S Corporation	☐ Partnership	☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____				

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) **5**

Exemption from FATCA reporting code (if any) **N/A**

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
931 Village Blvd, Suite 905-354

6 City, state, and ZIP code
West Palm Beach, Florida 33409

7 List account number(s) here (optional)

Highland Products Group, FEIN 82-0888519, is disregarded for federal tax. Playcore Group is the parent company.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
8	2		-	2	2	9	7	8 0 4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶  Date ▶ _____

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



FIFTH THIRD BANK

Fifth Third Bank
38 Fountain Square Plaza
Cincinnati, OH 45263-92365

February 11, 2021

Re: Fifth Third Bank Banking Information for Playcore Wisconsin Inc.

To Whom It May Concern:

This letter serves as confirmation that **Playcore Wisconsin Inc** maintains the following Demand Deposit Account with Fifth Third Bank:

Bank information for Playcore Wisconsin Inc

Beneficiary Account Name:	Highland
Beneficiary Address:	544 Chestnut Street Chattanooga, TN 37402
Account Subtitle	Deposit
Account Number	7361880227
ACH/Direct Deposit ABA/Routing	064103833
Wire Transfer Routing Number	042000314
Swift Code for International Wires	FTBCUS3CXXX

If you have further questions, please feel free to contact me at (615) 687-3053 or email me clientCARETennessee@53.com

Sincerely,

Peggy Clark

Peggy Clark
Client Advisor
Fifth Third Bank | Commercial Middle Market Division
424 Church Street, Suite 600
Nashville, TN 37219



Anthem Sports, LLC
2 Extrusion Drive
Pawcatuck CT 06379

Phone	Fax
800-688-6709	860-599-8448
www.anthem-sports.com	

Quote

Date	Quote #
2/28/24	78059

Quote for:
City of Hattiesburg Accounts Payable 300 N 12th Ave Hattiesburg, MS 39401

Ship To
City of Hattiesburg Attn: Betsy Mercier 300 N 12th Ave Hattiesburg, MS 39401 US 601-545-4501

P.O. No.		Terms	Qt. CSR			
		Net 30	CS			
Anthem Part #	Description	Qty	U/M	Price	Total	
A07-440	5-Row Transportable Bleacher, 21' DLX CL	2	ea	9,595.95	19,191.90T	
A07-438	Transport Wheel Kit, 5-Row	1	kit	1,119.95	1,119.95T	
1	Shipping & Handling			1,675.87	1,675.87T	
	Sales Tax			0.00	0.00	

Total	\$21,987.72
--------------	--------------------

Quote is valid for 30 days unless otherwise specified.
Our manufactures are increasing prices regularly.

Due to supply chain delays estimated lead times
are also subject to change.

Return Policy: You may return any new or unused items in original packaging for a refund within 30 days.
Email info@anthem-sports.com or visit www.anthem-sports.com/EasyReturns for details and exclusions.

London, Sylvester

From: Pioneer Athletics <salesportal@pioneerathletics.com>
Sent: Friday, March 08, 2024 2:49 PM
To: Alston Ivey
Cc: Alston Ivey
Subject: Your quote has been created from Pioneer Athletics
Importance: High

 4529 INDUSTRIAL PARKWAY • CLEVELAND, OHIO 44135 VOICE: 800.877.1500 • FAX: 800.877.1511		DROP SHIP: CI6592001		QUOTE	
		CUSTOMER ACCT. NO. CI6592			
SOLD TO (SAME AS SHIP TO UNLESS INDICATED) CITY OF HATTIESBURG		ATTN: ACCOUNTING DEPT		EMAIL: nmurphy@hattiesburgms.com	
STREET: PO BOX 1898		FAX: () -		PHONE: (601)545-4686	
CITY / STATE: HATTIESBURG MS		ZIP CODE: 39403-1898		COUNTY: FORREST	
SHIP TO: CITY OF HATTIESBURG		ATTN: BETSY MERCIER		EMAIL: bmercier@hattiesburgms.com	
STREET: C/O TATUM PARK 139 PARKWAY BLVD.		FAX: (601)545-6661		PHONE: (601)545-4667	
CITY: HATTIESBURG		STATE: MS	ZIP CODE: 39401-4350	COUNTY: FORREST	
DATE OF ORDER: 3/8/2024	BUYERS NAME: BETSY MERCIER - CITY OF HATTIESBURG			CUSTOMER PURCH. ORDER NO.	
SALESPERSON 46 46		SALESMAN ORDER NO.		TERMS: NET 15 DAYS	
DELIVERY NOTES:			MASTER TRACKING NUMBER:	Dock:	
Item Number	Product	Qty	Unit Price	Tax	Sub Total
NEED	5 ROW X 21FT NON-ELEVATED DELUXE TRANSPORTABLE BL	2	\$10,300.00	\$0.00	\$20,600.00
NEED	TRANSPORT KIT	1	\$1,217.00	\$0.00	\$1,217.00
Total value of items in this order:			\$21,817.00	\$0.00	\$21,817.00
Notes:					
For full terms And conditions go to https://pioneerathletics.com/terms-and-conditions					

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2402342

ITEM CYLINDER SCALES

BID #1

WINNING BID

COMPANY COAST CHLORINATOR & PUMP CO INC

BID

AMOUNT \$15,770.00

BID #2

COMPANY FORCE FLOW

BID

AMOUNT \$16,515.00

BID #3

COMPANY _____

BID

AMOUNT _____

BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1011
900 James St
Hattiesburg, MS 39401

Purchase Order Number **02402342**

Purchase Order Date **03/13/2024**

Department **WATER PLANT DIVISION**

FID 64-6000432

Vendor 47062
COAST CHLORINATOR & PUMP CO INC
PO BOX 6336
BILOXI, MS 39540-6336

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	STEVE@COASTCHLOR.COM	47062	2402115	Rob Waggoner	

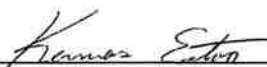
NOTES

TWO QUOTE: CYLINDER SCALES FOR WATERPLANT 1

Please send invoices to rwaggoner@hattiesburgms.com

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	FORCE FLOW TON HYDRAULIC CYLINDER SCALES, 4000# CAPACITY W/ 12" INDICATOR DAIL GL #: 009673 - 549500	2.0000	EACH	\$6,860.0000	\$13,720.00
2	SHIPPING & FREIGHT GL #: 009673 - 612000	1.0000	EACH	\$550.0000	\$550.00
3	INSTALLATION & CALIBRATION GL #: 009673 - 604900	1.0000	EACH	\$1,500.0000	\$1,500.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.


City Clerk

Total Ext. Price \$15,770.00

Purchase Order Total **\$15,770.00**

COAST CHLORINATOR & PUMP CO., INC.**Quote**PO BOX 6336
BILOXI, MS 39540-6336

				Date	Estimate No.
				3/11/2024	Q31897
Phone #	228-392-2085	Fax #	228-392-0553		
Name/Address			Ship To		
HATTIESBURG CITY OF ACCOUNTING DEPARTMENT P O BOX 1898 HATTIESBURG, MS 39403-1898			WATER PLANT 1		
Customer Fax	Customer Phone	P.O. No.	Rep	Project	
601-545-4689	601-545-4530 TERESA		SDW		
Qty	Item	Description	Rate	Total	
2	06040 12D40A	FORCE FLOW TON HYDRAULIC CYLINDER SCALES, 4000# CAPACITY WITH 12" INDICATOR DIAL.	6,860.00	13,720.00	
1	FREIGHT	SHIPPING/FREIGHT CHARGES	550.00	550.00	
1	00000 INS & CAL	INSTALLATION & CALIBRATION	1,500.00	1,500.00	
		ALLOW 4 TO 5 WEEKS FOR DELIVERY FROM FACTORY AND INSTALLATION ✓			
		THIS PRICE IS VALID FOR 120 DAYS ✓			
		emailed to TWOQUOTE@HATTIESBURGMS.COM + SLONDON@HATTIESBURGMS.COM : 03-11-24 by Steve			
		TOTAL AMOUNT: \$15,770.00			
		BY: Stephen Wittman 03/11/24 PRESIDENT, COAST CHLORINATOR			
 QUOTE VALID FOR 30 DAYS Signature <u>Stephen Wittman</u> E-mail <u>sheree@coastchlor.com</u> AWARDED			Subtotal \$15,770.00		
			Sales Tax (0.0%) \$0.00		
PLEASE REFER TO THIS QUOTE NUMBER WHEN ORDERING			Total \$15,770.00		

**CHEMICAL MONITORING AND CONTROL SYSTEMS**

2430 Stanwell Drive, Concord, CA 94520 USA

Phone (800) 893-6723 Fax (925) 686-6713

www.forceflowscales.com

Force Flow Chemical Monitoring and Control Systems

Quotation**Quote No.** 194149**Date:** 3/11/2024**Valid Until:** 6/9/2024**To:**

City of Hattiesburg
Purchasing Division
PO Box 1898
Hattiesburg MS 39403-1898

Job Name:**Job City:** Hattiesburg**Job State:** MS**Job Country:****Ship Via:** Old Dominion**Ship Terms:** FOB Destination, Prepay & Add**Phone:** Fax: (601) 545-6661**Mfg. Lead Time:** 3 to 4 Weeks**E-Mail:** twoquote@hattiesburgms.com**Pay Terms:** Net 30 Days**Note:**

Qty	Model No.	Description
2	12D40A	Hydraulic Chlor-Scale, For Single Ton Container, 4000 lb. Capacity, 12" Century Dial Display, 12 ft Hose w/ Quick Connect
1	START-UP & TRAINING	Onsite training and startup supervision. Factory Technician, Single Day. Travel expenses are not included and billed separately.
1	FREIGHT	Estimated Shipping & Handling (S&H) Charges To Destination -Not including duties & taxes on Int'l Shipments (subject to correction at time of shipment)

Total Package Net Price: \$16,515.00

Thank you for the opportunity to quote our products. Please feel free to contact me with any question

Sincerely,

Christina Rumbel

3.11.24

Date

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2402369

ITEM AIR UNIT TRANE REPLACEMENT

BID #1

WINNING BID

COMPANY JIM SERVICES SMITH

BID

AMOUNT \$22,050.00

BID #2

COMPANY CMC CORPORATE SOLUTIONS

BID

AMOUNT \$22,230.00

BID #3

COMPANY AMERICAN AIR SPECIALISTS OF MS INC

BID

AMOUNT \$23,975.00

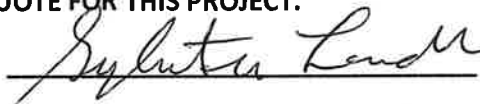
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1000
200 Forrest St - 2nd Floor
Hattiesburg, MS 39401

Vendor 4234
JIM SERVICES SMITH
PO BOX 17737
HATTIESBURG, MS 39404-2009

Purchase Order

Fiscal Year 2024 Page 1 of 1

Purchase Order Number **02402369**
Purchase Order Date **03/14/2024**
Department **COMMUNITY CENTERS**
Required By **03/15/2024**

FID 64-6000432

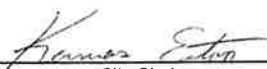
VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	JIM@JIMSMITHSERVICES.COM	4234	2402141	Betsy Mercier	

NOTES

TWO QUOTE: AIR UNIT TRANE REPLACEMENT CULTURAL CEN

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	AWARDED TWO QUOTE MARCH 14, 2024; REPLACEMENT OF TRANE ROOFTOP UNIT WITH AUXILIARY HEAT AT THE HATTIESBURG CULTURAL CENTER (723 MAIN STREET HATTIESBURG, MS 39401) VENDOR WILL SUPPLY ALL LABOR, EQUIPMENT AND MATERIALS TO REPLACE AND REMOVE EXISTING DAMAGED UNIT. VENDOR WILL ENSURE ALL CONNECTIONS AND INSTALLATION IS COMPLETE AND WORKING. COH CONSTRUCTION DEPT WILL FACILITATE PROJECT. GL #: 077650 - 715014	1.0000	EACH	\$22,050.0000	\$22,050.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.


City Clerk

Total Ext. Price \$22,050.00
Purchase Order Total \$22,050.00

Jim Smith Services, Inc.
P.O. Box 17737
Hattiesburg, MS 39404



Phone: (601) 584-8400
customerservice@jimsmithservices.com
www.jimsmithservices.com

Quote #: q1115

Quote Date: 1/31/2024

Bill to
City Of Hattiesburg, MS
P. O. Box 1898
Hattiesburg, MS 39401

Ship to
Cultural Center00020
723 North Main Street
Hattiesburg, MS 39401

Work Order Description
Quote replacing a trane rooftop unit

Item	Description	Quantity	Price	Amount
DESC	Labor and material to replace an existing rooftop unit with a new Trane rooftop unit with auxiliary heat. Pricing is good for thirty days. Unit is 7-14 days delivery from distributor.	1	\$22,050.00	\$22,050.00

Subtotal: \$22,050.00

Tax: \$0.00

Total: \$22,050.00

Payments: \$0.00





1/22/2024

City of Hattiesburg, MS
Cultural Center
723 N. Main St
Hattiesburg, MS 39401
Attn: Rebecca Acker
City of Hattiesburg, MS Vendor ID # is 50405
Proposal #: P13630
Description: Install (1) New 10 Ton Rooftop @ Cultural Center



DISTECH
CONTROLS™

HVAC SOLUTIONS
PREDICTIVE MAINTENANCE
ENERGY SAVINGS
IAQ SERVICES

Scope of Work: Replace (1) existing 10-Ton Rooftop Heat Pump Unit and install (1) New 10 Ton Rooftop Unit Heat Pump

- Lock Out / Tag Out of RTU-1
- Disconnect existing 10-Ton RTU-1 from existing ductwork and roof curb
- Remove RTU-1 from roof using crane and Install (1) New 10-Ton RTU-1 and set in place
- Check, Test and Start Operation

Rooftop Unit-1

- 10 Ton Trane Packaged Rooftop Unit
- Heat Pump
- Manual Fresh Air Damper

TOTAL PROJECT PROPOSAL: \$22,230.00

Standard Note: Proposal includes all labor, material, equipment, tools, taxes, and to perform the stated scope of work. Proposed work will be completed during normal business hours, M-F 8:00AM-5:00PM Proposal valid for 30 days from date shown above.

John Edwards
Vice President of Business Development
john.edwards@callcmc.com

Client Authorization to Proceed:

Signature

Printed Name

Date

By providing the signed authorization to proceed, the client agrees to make progress and final invoice payments for completed work within 30 days of invoice date, subject to additions and deductions by agreed change orders. Payments due and unpaid shall bear interest from the date payment is due at a rate of 1.5% per month. Credit card payments will be assessed a processing fee of 2.5%. The client agrees to venue and jurisdiction in Zachary City Court for disputes, then the matter shall be resolved in the 20th Judicial District Court. Depending on the size and complexity of a project, CMC may request a formal contract that can be filed with the clerk of court.

Corporate Mechanical Contractors, Inc. 7070 Exchequer Dr., Baton Rouge, LA 70809 Phone: (225)925-5236 Fax: (225)925-5083 Mississippi Contractor's License #24324-SC

AMERICAN AIR SPECIALISTS OF MS, INC.

P.O. BOX 162
HATTIESBURG, MS 39403-0162
OFFICE (601)583-2575
FAX (601) 544-7746

March 11, 2024

TO: City of Hattiesburg

RE: Cultural Center

ATTN: drowell@hattiesburgms.com

Replace existing RTU with new Trane rooftop unit. Price includes equipment, heat strip, all labor and material to complete job.

Contract Price...\$23,975.00

Sincerely,
AMERICAN AIR SPECIALISTS of MS, Inc.

John Haynes

Accepted By: _____ Date: _____

*The price may be withdrawn if not accepted in 7 to 10 days due to price fluctuation on materials.
All credit card payments are subject to a 2.75% convenience fee*

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2402373

ITEM PRESSURE WASH AND PAINT DAHMER PARK

BID #1

WINNING BID

COMPANY ROOSEVELT JACKSON III

BID

AMOUNT \$14,675.00

BID #2

COMPANY MSP ENTERPRISES LLC

BID

AMOUNT \$52,900.00

BID #3

COMPANY _____

BID

AMOUNT _____

BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1008
139 Parkway Blvd.
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02402373**
Purchase Order Date **03/15/2024**
Department **PARKS & REC MAINT DIV**

FID 64-6000432

Vendor 3225
ROOSEVELT JACKSON III
119 BELLAIR DRIVE
HATTIESBURG, MS 39402-1914

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	JACKSON39402@HOTMAIL.COM	3225	2402143	Archie Brewton	

NOTES

PRESSURE WASH AND PAINT DAHMER PARK/TWO QUOTE
PLEASE SEND INVOICE TO ABREWTON@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PRESSURE WASH, PAINT ALL THE EXTERIOR STRUCTURES AT DAHMER PARK. INCLUDING FENCES, SCOREBOARDS, ETC. GL #: 002300 - 604900	1.0000	EACH	\$14,675.0000	\$14,675.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

City Clerk

Total Ext. Price \$14,675.00
Purchase Order Total \$14,675.00



PARKS & RECREATION

This is a request to supply a lump sum cost for prepping and painting at Dahmer Park. Vendor shall provide all labor, material, and equipment to pressure wash and paint all exterior surfaces at Dahmer Park and to paint all interior surfaces of all restrooms at Dahmer Park. Site location – 1000 Country Club Road Hattiesburg, MS 39401.

Request: March 7, 2024

Bid Due: March 13, 2024

Scope of Work:

- Pressure wash and paint all exterior structures at Dahmer Park including but not limited to, press boxes, wooden outfield fences, scoreboard posts, foul poles, storage buildings, restrooms, dumpster fences, concrete bleachers, dugouts, bleacher covers, pool house and concession stands, water fountain pedestals, sign posts, pool house stairs, and any other structure located at Dahmer Park.
 - Prep and paint all interior walls, doors and trim in all restrooms at Dahmer Park.
 - Vendor shall one coat prime all raw wood before finish coat application
 - Vendor shall one coat prime all raw metal before finish coat application
 - Vendor shall one coat finish paint all exterior and interior surfaces using appropriate product for the specific surface. Provide product information submittal.
 - Color scheme for the park shall remain the same; Vendor responsible for color matching and coordination with City of Hattiesburg.
 - Vendor shall begin project within at least one week of issuance of purchase order and complete the project within 3 weeks of issuance of purchase order.
- Vendor shall Clean site.

Estimated Start Date: 3/18/24

Proposed Completion Date: 4/5/24

Lump Sum Bid: \$14,675.00

Authorized Signature: Roosevelt Jackson III

Company: Prime Painting & Dry Wall



RECEIVED

MAR 13 2024



PARKS & RECREATION

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- Vendor shall one coat prime all raw metal before finish coat application
- Vendor shall one coat finish paint all exterior and interior surfaces using appropriate product for the specific surface. Provide product information submittal.
- Color scheme for the park shall remain the same; Vendor responsible for color matching and coordination with City of Hattiesburg.
- Vendor shall begin project within at least one week of issuance of purchase order and complete the project within 3 weeks of issuance of purchase order.
- Vendor shall Clean site.

Proposed Start Date: One week after acceptance Proposed Completion Date: 4-6 weeks from state date

Lump Sum Bid: \$52,900

Authorized Signature:

A handwritten signature in black ink, appearing to read "MSP", is written over a rectangular area.

Company: MSP Enterprises, LLC

*****DISCLAIMER: We have not included the batting cage or the pavilion in this fee as they were not listed in the detailed description.***



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Wiley Quinn, Urban Development Director
Date: Tuesday, April 2, 2024
Re: Acknowledge bids received on March 21, 2024, by the Department of Urban Development for up to four (4) small to midsize sports utility vehicles and reject all bids due to bids going over the budget; authorize re-advertisement of same.
File Number: 2024-1146
Minute Book #

Summary

Rejecting all bids and re-advertising for the 4 small to midsize SUV's for the Department of Urban Development .

Recommendation Statement

I recommend approval of this item.

Please place this on the April 2, 2024 City Council meeting for consideration.

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 10:00 a.m. On Thursday, May 2, 2024, 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 Plan House at www.hattiesburgsbids.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.hattiesburgsbids.com. For any questions relating to the electronic process, please call PH Bidding at (662) 407-0193.

Qualified bidders will be invited to participate in a reverse auction, which will take place on May 9, 2024, at 10:00 a.m.

Up to Four (4) Small to midsize Sports utility vehicles for the Department of Urban Development.

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 20th day of February 2024.

CITY OF HATTIESBURG, MISSISSIPPI

Publish twice (2)
4/11/24 & 4/18/24

BY: Kermas Eatons/
CITY CLERK

CITY OF HATTIESBURG

Four (4) Mid Size SUVs

Reverse Auction Bid Tabulation

March 21, 2024

Start Date / Time	Mar 21, 2024 10:00 AM US/Central
End Date / Time	Mar 21, 2024 10:30 AM US/Central

LOW BID SUMMARY

Company	Unit Price	Qty	Total for (4) Units	Vehicle Being Offered	Delivery Lead Time
MAC HAIK CDJR & CHEVROLET	\$ 28,000.00	4	\$ 112,000.00	Chevy Equinox	Vehicles are in stock
Gulfport Nissan	\$ 28,499.00	4	\$ 113,996.00	Nissan Rogue	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
Dossett Big 4 Buick GMC Inc.	\$ 28,750.00	4	\$ 115,000.00	GMC Terrain	2 Weeks
Cannon Motors	\$ 32,895.00	4	\$ 131,580.00	Nissan Rogue	3-4 weeks

FULL BID HISTORY

Company	Unit Price	Qty	Total for (4) Units	Bidding Time	Delivery Lead Time
Cannon Motors	\$ 32,895.00	4	\$ 131,580.00	10:10:26 AM	3-4 weeks
Gulfport Nissan	\$ 28,499.00	4	\$ 113,996.00	10:08:21 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
Gulfport Nissan	\$ 28,500.00	4	\$ 114,000.00	10:08:09 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
Gulfport Nissan	\$ 28,999.00	4	\$ 115,996.00	10:07:56 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
Gulfport Nissan	\$ 29,299.00	4	\$ 117,196.00	10:07:32 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
MAC HAIK CDJR & CHEVROLET	\$ 28,000.00	4	\$ 112,000.00	10:07:28 AM	Vehicles are in stock
Gulfport Nissan	\$ 29,499.00	4	\$ 117,996.00	10:07:24 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
Gulfport Nissan	\$ 29,599.00	4	\$ 118,396.00	10:07:16 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
Gulfport Nissan	\$ 29,699.00	4	\$ 118,796.00	10:07:08 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
Gulfport Nissan	\$ 29,899.00	4	\$ 119,596.00	10:06:58 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
Gulfport Nissan	\$ 29,999.00	4	\$ 119,996.00	10:06:49 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
Gulfport Nissan	\$ 30,299.00	4	\$ 121,196.00	10:06:34 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
Gulfport Nissan	\$ 30,399.00	4	\$ 121,596.00	10:06:25 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
Gulfport Nissan	\$ 30,499.00	4	\$ 121,996.00	10:06:17 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
Gulfport Nissan	\$ 30,500.00	4	\$ 122,000.00	10:06:05 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS
Dossett Big 4 Buick GMC Inc.	\$ 28,750.00	4	\$ 115,000.00	10:05:05 AM	2 Weeks
Gulfport Nissan	\$ 30,703.01	4	\$ 122,812.04	10:01:53 AM	VEHICLE IN STOCK READY TO DELIVER 0 DAYS



REQUEST FOR UNPRICED PROPOSALS

To provide a

Up to (4) Mid-Size SUVs

**A Reverse Auction Event
For**

CITY OF HATTIESBURG, MS

Hosted By:



Publication Dates: April 11, 2024, and April 18, 2024

Unpriced Responses Due: May 2, 2024, at 10:00 AM

Reverse Auction: March 9, 2024, at 10:00 AM

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive bids for **UP TO FOUR (4) MID-SIZE SUVs** in the following manner:

Unpriced Proposals will be accepted until **10:00 a.m. on Thursday, May 2, 2024**, by electronic bid submission or in sealed envelopes at the Office of the City Clerk, 200 Forrest Street, Hattiesburg, MS 39401. 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 at www.hattiesburgmsbids.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 responses should be submitted at www.hattiesburgmsbids.com.

For any questions relating to the electronic process, please call PH Bidding at (662) 407-0193.

Qualified bidders will be invited to participate in a **reverse auction**, which will take place on **May 9, 2024, at 10:00 a.m.**

Up to Four (4) Mid-Size SUVs

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.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eatons/
CITY CLERK

Publishing Dates: April 11, 2024, and April 18, 2024

INSTRUCTIONS TO BIDDERS

CITY OF HATTIESBURG Up to (4) Mid Size SUVs

BID SCOPE

The City of Hattiesburg seeks a qualified vendor to provide **Up to (4) Mid Size SUVs** per the specifications provided.

Unpriced responses will be accepted through **May 2, 2024, before 10:00 AM**. Responses will be reviewed, and vendors meeting the minimum specifications will be invited to submit pricing through online **Reverse Auction on May 9, 2024, at 10:00 am**.

Pricing will only be accepted through reverse auction from vendors that have been pre-qualified through the unpriced proposal process.

For any questions relating to the bid documents, website or the electronic bid process, please contact PH Bidding Group at 662-407-0193 or email at cory@phbidding.com.

General Bidder Requirements/Information

1. The City of Hattiesburg reserves the right to reject any and all bids, to waive any informalities in the bid, or award the bid to whomsoever they may choose.
2. The specifications, as stated, are minimum requirements and may be exceeded by the bidder. All bids will be evaluated against the specifications set forth in this bid package.
3. Manufacturer's part or item numbers may be shown only to describe the item and to determine the level of acceptable quality. Other manufacturer's "equivalent" items may be bid. The acceptance of "equivalent" items lies with the Purchasing Department and/or the representatives for The City of Hattiesburg, whose decision shall be final. All items shall be delivered FOB to the location specified on the purchase request in Hattiesburg, Mississippi.
4. All bid prices shall be net, FOB destination, with transportation charges prepaid by vendor.
5. Delivery will be a consideration in the awarding of this bid.
6. The burden of proof of specifications is the responsibility of the bidder.
7. The City of Hattiesburg will reject any and all bids that include an escalation charge or clause.

I. QUESTIONS

Failure to examine any specifications and instructions will be at bidder's risk. All procedural and technical questions, or if the attached specifications are incomplete, not clear, or not standardized, shall be made in writing via email, and addressed to the following:

General questions regarding this request should be directed to:

Kermas Eaton
City Clerk of The City of Hattiesburg
601-545-4522 or taxdept@hattiesburgms.com

For questions regarding obtaining bid documents or regarding the online reverse auction process, prospective bidders may contact:

Cory Dewett
PH Bidding Group
662-407-0193 or info@phbidding.com

No oral explanations by any member of the City of Hattiesburg staff will be binding. Receipt of addenda must be acknowledged in writing on the response form. Submitting vendors shall be responsible for ensuring that they have received any and all addenda.

II. OTHER

THIS IS A MULTI-STEP PROCUREMENT PROJECT TO BE COMPLETED IN TWO SEPARATE PHASES.

- **Phase One** is the solicitation and receipt of unpriced technical proposals for consideration. The deadline for receipt of unpriced responses and technical proposals is **May 2, 2024, at 10:00 AM CST**.
- **Phase Two** is the Reverse Auction Event in which bidders will provide priced bids through an online reverse auction bid process for the items requested, based upon their approved technical proposal. If your unpriced technical proposal is approved as acceptable, you will be invited to enter the Reverse Auction Event on **May 9, 2024, at 10:00 AM**, and given detailed instructions by PH Bidding Group.

III. UNPRICED PROPOSAL SUBMISSION

There are several documents to submit in order to be considered for invitation to participate in the Reverse Auction and possible award on this product. Proposals shall contain all documentation as listed in the instructions to bidders.

It is understood that bidders who submit proposals have read, understood and accepted these specifications as written, and by submitting a proposal, agree to meet the specifications as written. Proposal modifications, alterations or corrections received after the closing time specified shall not be considered. Proposals must remain valid for a minimum of sixty (60) days from the opening date. The City of Hattiesburg is a Tax-Exempt Government Entity.

To be considered, unpriced technical proposals must be signed by an owner or authorized officer or manager of the bidding company. It is the bidder's responsibility to ensure timely and complete proposals are received with all required documentation included. Late and/or incomplete proposals will not be considered. Un-priced Responses shall be submitted at <https://www.hattiesburgmsbids.com>

The documents listed below must be included in your proposal. The required method for submitting unpriced responses is via electronic submission at <https://www.hattiesburgmsbids.com>.

The un-priced response package should include:

- Specification Response form ensuring that the vendor can meet or exceed requested products
- Standard Warranty information and statement
- Delivery Lead Time
- Brochures or Company information that bidders would like to be considered
- PH Bidding Supplier Agreement

Instructions for Submitting Un-priced Proposals:

Log-in at <https://www.hattiesburgmsbids.com> and perform the following steps:

- A. Scan in all required documentation as a pdf file.
- B. On the left side of the webpage, click on "Public bids".
- C. Click on the appropriate bid that you will be participating in.
- D. Click on the "Submit Bid" tab.
 - a. Fill in your profile information (or check for accuracy if auto-populated).

- b. Under the “PDF Attachments section” Drag and drop your pdf file into the box as outlined or click on the “click here” link inside the submission box to find your file.
- c. Under the “Review and Verify” section, click the box agreeing to the terms and conditions.
- d. Click “Submit” when you are ready to submit your file.
- e. You will receive confirmation when your response has been submitted. If you do not receive a response, your submission has not been received. If you have questions about whether the response was received, you can contact cory@phbidding.com or call 662-407-0193.
- E. The bid submission can be redacted at any time prior to the bid opening time.
- F. One submitted and the solicitation period has ended, the City of Hattiesburg will review all solicitations, and all approved bidders will be able to take part in the reverse auction process. *Note: The reverse auction will take place at <https://phbidding.procureport.com>. Separate registration for usage to the reverse auction site is required. If you are approved to participate in the reverse auction, detailed instructions will be sent to you regarding this site and the reverse auction process.*

If you encounter problems or have questions regarding the submission of un-priced responses, please contact PH Bidding Group at 662-407-0193 or info@phbidding.com.

IV. **PROPOSAL OPENING**

Pricing will only be accepted through the Reverse Auction process by vendors that are approved through the multi-step process. Un-priced proposal openings shall be conducted any time after they are received. From that point forward, un-priced proposals will be considered under advisement. The City of Hattiesburg may conduct written or oral discussions with potential bidders. The City of Hattiesburg reserves the right to determine responsive offers or proposals, waive minor informalities in the process, to reject any and all offers or proposals, and to invite priced bids from those companies believed most advantageous to The City of Hattiesburg.

If you are selected to receive an invitation to provide priced bids, complete instructions for participation in the reverse auction and submitting priced bids shall be provided in the invitation.

V. **REVERSE AUCTION**

Vendors submitting their unpriced proposals before the bid deadline and meeting the minimum specifications will be invited to participate in the Online Reverse Auction. The reverse auction will begin on **May 9, 2024, at 10:00 AM CST**. Full instructions regarding registering for the reverse auction will be included in the invitation.

The Online Reverse Auction is an auction event in which bidders submit pricing in a decreasing manner. In PH Bidding Reverse Auctions, all bidders will be able to see their ranking in the bid process and will have the opportunity to lower their bid as often as possible if they see fit.

Note: The reverse auction will take place at <https://phbidding.procureport.com>. Separate registration for usage to the reverse auction site is required. If you are approved to participate in the reverse auction, detailed instructions will be sent to you.

The reverse auction will be set for an initial 30-minute time slot. Bidders can begin entering their bid price and delivery time once the bid has started. Vendors will not be able to see other vendors' pricing. Each vendor will be able to see their bid ranking once their bid is entered. If you are the lowest bidder when your bid is entered, you will see a (1) beside your bid. If you have the second lowest bid, you will see a (2) beside your bid, (3) for third, etc. If you enter your bid and are ranked 1st, you will need to continue

watching to ensure that no bids have been entered that are lower than your bid amount. If a bid is entered that is lower than your bid, you will have an opportunity to enter a lower bid amount. There is an anti-sniping feature as part of this bid. Any bids submitted within the last 3 minutes of the bid will extend the bid time by an additional 3-minute extension and will continue until 3 minutes have gone by without a bid. At that point, the auction will end.

There is no benefit to waiting until the last minute to enter your bid during the reverse auction. You will not be able to see other bids during the auction, only your bid ranking. If you are in first place in bidding and your bid changes to (2), (3), etc., that means that someone has entered a bid that is lower than your bid. At that time, you can change your bid price if you would like.

****PH Bidding Group makes no recommendations on choosing the awarded vendor.**

VI. SPECIFICATION CLARIFICATION

It is the intent of the specifications to obtain a product that will adequately meet the needs of the user while promoting the greatest extent of competition that is practicable. In no way are these specifications intended to exclude vendors that can meet or exceed the intended purposes. Unless specifically stated; brand names, model and part numbers used in this request are used for the sole purpose of setting a desired standard and are not intended to limit or restrict any vendor from offering an equivalent component that the vendor feels best meets the needs of the buyer. It is the responsibility of the prospective bidder to review the entire Bid packet and to notify the buyer if the Specifications are formulated in a manner which would unnecessarily restrict competition. The buyer will decide based on the LOWEST and BEST products offered by the bidding participants.

VII. AWARD CRITERIA

As soon as practical, after opening the Responses, the committee will evaluate each proposal and choose which vendors are approved to participate in the reverse auction (pricing) portion of this bid. After the reverse auction, the committee will determine the lowest and best bid based on equipment offered and pricing, and what is determined to be most advantageous to, or in the best interest of The City of Hattiesburg.

VIII. CLARIFICATION OF PROPOSALS

- Qualified proposals will be evaluated, and acceptance made based on the best value offered to The City of Hattiesburg.
- Proposals will be evaluated according to completeness, content, and total cost.
- The City of Hattiesburg may make such reasonable investigations as deemed proper and necessary to determine the ability of the offeror to perform the work/service proposed, and the offeror shall furnish to The City of Hattiesburg all such information and data for this purpose as may be requested.
- The City of Hattiesburg reserves the right to reject any proposal if the evidence submitted by, or investigations of, such offeror fail to satisfy The City of Hattiesburg that such offeror is properly qualified to carry out the obligations of the contract and to complete the work/furnish the item(s) contemplated therein.
- This proposal does not commit The City of Hattiesburg to award a contract or pay costs incurred in the preparation of this proposal.
- At their option, the evaluators may request oral presentations or discussion with any or all offerors for the purpose of clarification or to amplify the materials presented in any part of the proposal. However, all proposals should be complete and reflect the most favorable terms available from the offeror.
- The City of Hattiesburg reserves the right to accept any offer or to reject all offers with or without cause.

SPECIFICATION RESPONSE FORM

Please review each item and indicate whether your offered product complies with the Specifications as listed. If it does not comply with the listed specification, please explain the variance in the blank provided or on an additional sheet.

✓ Please list appropriate information where requested.

Item 1	Mid-Size SUV	Acknowledge		Variance (If Specification not met)
		YES	NO	
1.1	2-wheel Drive Small/Mid-Size SUV			
1.2	Gasoline Engine			
1.3	Transmission: Automatic			
1.4	Independent Front and Rear Suspensions Systems			
1.5	Cloth seats			
1.6	Interior Color black, gray or tan.			
1.7	Carpet Floor Covering			
1.8	Color: White Preferred (<i>Others may be considered</i>)			
1.9	Power Windows and Locks			
1.10	All vehicles shall be equipped with an AM/FM Radio with Bluetooth capability and at least one cellular phone charging port.			
1.11	A minimum of two key sets is required per vehicle.			
1.12	Air conditioning is required.			
1.13	Full size spare			
1.14	To the extent possible, all vehicles must be the best in class for fuel efficiency.			
1.15	All vehicles provided under this bid should be new from the factory			
1.16	Minimum 36 Month or 36,000 mile factory warranty (Include warranty information in response)			

Make/Model _____ Year _____

Engine Size: _____ Color: _____

Lead Time: _____

➤ Please include Factory Sticker information with unpriced proposal

VENDOR INFORMATION

Company Name _____

Address _____

City _____ State _____ Zip _____

Company Representative _____

Title _____

Phone _____

Email _____

Date _____

Scan completed specification response form along with warranty information, brochures to be considered, and PH Bidding Group's Vendor agreement and submit online at <https://www.hattiesburgsbids.com>.

***If your response is approved, you will receive detailed instructions regarding the reverse auction process. Do not provide pricing as part of your specification response. Pricing will only be accepted from approved vendors through the reverse auction process.**

If you will require technical assistance for the submission of the specification response or the reverse auction process, this will require you to either contact PH Bidding Group at 662-407-0193 or cory@phbidding.com at least one day prior to the specification response deadline or the reverse auction date.



Supplier Agreement

INTENT AND CONTACT

This document shall detail the conditions upon which a supplier, contractor, vendor or other individual, business or corporation seeking to do business with any client who has contracted, whether verbally, by resolution or any other means with PH Bidding Group for the use of its reverse auction platform shall be allowed to utilize the PH Bidding Group Reverse Auction Platform located at <https://phbidding.procureport.com/>. Only through completion of this document and unconditional agreement to this agreement in its entirety will you or your assigns, agents or employees or other designees be allowed to utilize this platform to submit pricing to the client(s) of PH Bidding Group.

This Agreement contains provisions for an administrative fee, discussed in Section 16.

PH Bidding Group hereby agrees to all sections contained within which outline its obligations and responsibilities.

PH Bidding Group Contact information is:

PH Bidding Group
605 West Main Street
Tupelo, MS 38804
662.407.0193
cory@phbidding.com

TERMS OF USE

Reverse Auction and Strategic Procurement Software – One Time Use Agreement for Suppliers Only

If you have difficulty in completing this document, email us at cory@phbidding.com or call us direct at 662.407.0193.

By participating in the reverse auction procurement process initiated by PH Bidding Group and its strategic partner(s), you agree that you have accepted this agreement in its entirety, without exception, and that you, your representatives, and assigns agree to the following terms, statements and conditions:

Definitions:

“PH Bidding Group” shall mean the provider of a Reverse Auction Event Platform used in conjunction with Buyers to negotiate pricing on desired service, goods or information.

“You”, “Supplier” or “Suppliers” shall mean anyone signing this agreement that will use or direct the use of PH Bidding Group’ Reverse Auction Event Platform for the purpose of selling services, goods or information to Buyers who retain the services of PH Bidding Group.

“Buyer” shall mean any client or customer of PH Bidding Group who chooses or has chosen in the past to procure through the use of a Reverse Auction Event Platform or information provided by or in conjunction with PH Bidding Group.

“Reverse Auction Event Platform” shall mean the platform accessed within or from or in conjunction with the website address at <https://phbidding.procureport.com/> , which is used by various Buyers to procure services, goods or information.

- 1.) All information related to bids, projects, specifications, and terms of sale to potential clients of PH Bidding Group are based on information received directly from the client, and not necessarily approved by PH Bidding Group. PH Bidding Group makes no warranty concerning information approved by its clients for use in reverse auction events.
- 2.) PH Bidding Group cannot and will not be held liable for delays in reverse auction events, server failures or changes in scheduling for reverse auction events.
- 3.) You acknowledge that PH Bidding Group is merely the conduit through which pricing is achieved for the benefit of our clients, and not an endorsement of our clients’ creditworthiness, ability to perform upon a contract or agreement, nor the proper use of materials, equipment or any other service or goods purchased through the use of our reverse auction software. PH Bidding Group shall not be held liable clients’ failure to perform or award upon a given reverse auction event. All agreements that arise between suppliers and buyers are then the sole responsibility of those two parties, wherein PH Bidding Group shall be indemnified.
- 4.) This agreement shall be good for a one-time use of PH Bidding Group’s reverse auction strategic procurement solution. Only through acceptance of this agreement are you permitted to utilize the bidding platform. In the event that you violate any of the terms of any part of this agreement, PH Bidding Group may, in its sole and absolute discretion, terminate your ability to access the platform. In the event that PH Bidding Group terminates your access to the reverse auction software for any reason, neither you nor your assigns, affiliates, employers, employees or subsidiaries or beneficiaries shall have a claim against PH Bidding Group, its employees, assigns or beneficiaries.
- 5.) PH Bidding Group shall provide basic training and basic instruction concerning operation of the supplier side functions of its reverse auction software, which is operated entirely online. Supplier shall be solely responsible for his or her attendance to this training. PH Bidding Group shall make reasonable efforts to accommodate training to Supplier’s schedule, but Supplier acknowledges that he or she is ultimately solely responsible for attendance. Supplier agrees not to attempt to reverse engineer, model or copy this software.
- 6.) It shall be the supplier’s responsibility to comply fully with terms and conditions set forth by clients of PH Bidding Group, and to ensure that supplier conduct falls within state purchasing laws.
- 7.) It shall be the sole and absolute responsibility of the Supplier to meet all deadlines for specification responses and sample presentations or the attending of any pre-bid conferences or any other functions as may be required from time to time by either PH Bidding Group or the Buyer. Failure to meet any of these deadlines or appointments does not entitle the supplier to an extension of the deadline or a delay in the scheduled date of the reverse auction event.

- 8.) Supplier shall also be solely responsible for his own access to the Internet. If Supplier has no access to the Internet and is unable to locate access on his own, PH Bidding Group may, at its sole and absolute discretion, assist Supplier in locating sufficient Internet access for the purposes of participating in a contemplated Reverse Auction Event. Supplier also agrees that he is solely responsible for using his access to the Internet in a responsible manner in conjunction with this Reverse Auction Event so as not to intentionally interfere with another Supplier's access to the Reverse Auction Event.
- 9.) It shall be the sole and absolute responsibility of the supplier to ensure that it meets all state and federal regulations with respect to product offerings and its ability to offer such items or services.
- 10.) Suppliers agree that any and all information they provide shall be accurate and truthful. PH Bidding Group shall take reasonable precautions deemed necessary in its sole and absolute discretion to protect and safeguard that information but shall not be held liable in the event of a breach of that security. PH Bidding Group does not guarantee either the validity of your information or the safety of the information you provide. In the event your information becomes compromised, PH Bidding Group will issue you a new password.
- 11.) Supplier agrees that he has no right to transfer this one-time use license.
- 12.) Supplier agrees that he shall have no claim against PH Bidding Group for any virus that may infect the hardware or software of the supplier as a direct or indirect result from the use or perceived use of PH Bidding Group' reverse auction software.
- 13.) Supplier agrees that his sole remedy in the event that supplier determines he dislikes the reverse auction process or service is to stop using the service.
- 14.) Supplier agrees that he will neither share nor leak his password to the service for the purpose of allowing competitors of PH Bidding Group to view the reverse auction process or allow unauthorized persons to view a Reverse Auction Event for the purpose of providing information to other unauthorized users, regardless of intent or consequence. In the event of a breach of this section of the agreement, PH Bidding Group may, in its sole and absolute discretion, remove access to the Reverse Auction Event or any other portion of Internet based material from the Supplier.
- 15.) Supplier agrees that in the event of an Internet or server failure on the side of PH Bidding Group, arrangements may be made by PH Bidding Group in conjunction with the buyer for an alternate date for the Reverse Auction Event. Suppliers shall have no claim against PH Bidding Group, its employees, assigns or beneficiaries.
- 16.) An investment of time and financial resources is necessary for the continued operation of Reverse Auction Events run on PH Bidding Group platform. Therefore, a transaction fee based solely upon the final awarded purchase price shall be charged to the supplier. This transaction fee shall be self-assessed by the Supplier, who, by participating or reviewing or viewing PH Bidding Group' Reverse Auction Platform, website or information prepared by or in conjunction with PH Bidding Group, acknowledges receipt of service from PH Bidding Group regardless of the means of the final arrangement of pricing, whether through PH Bidding Group's Reverse Auction Event or other direct negotiations or bids. Supplier agrees that if he or she at any time has used the Reverse Auction platform or any portion or part of the software or Internet platform or website or information provided by or prepared by or in conjunction with PH Bidding Group for purposes of a contemplated bid, the fees described within this agreement as being due to PH Bidding Group shall be due in full in accordance with normal billing procedures set forth herein and are fully earned by PH Bidding Group.

Fees shall be self-assessed by the winning Supplier in the following amount and shall apply to all bids:

4% of the total contract price, including all service agreements, extended warranties and equipment.

Fees shall be paid to PH Bidding Group in the following manner:

All fees, in full, shall be due to PH Bidding Group within 15 calendar days of payment by the purchasing entity to the winning vendor for equipment, materials or other items by the Buyer. Partial payments shall not be accepted, and payments which are not received within 60 calendar days shall immediately accrue interest at the rate of 2% monthly plus a recurring monthly service fee of \$50. Supplier agrees that after 90 (ninety) days of non-payment, Supplier shall be considered in default of this agreement by PH Bidding Group and subject to all necessary and legal means of collection of this debt. In addition, Supplier agrees to pay all fees and lost monies required to collect Suppliers debt to PH Bidding Group. Jurisdiction for all collection efforts shall be Tupelo, Mississippi exclusively.

Suppliers should ensure that their total bid includes all fees due to PH Bidding Group. Supplier agrees that it is his sole and absolute responsibility to include fees due PH Bidding Group with all submitted bids. Supplier agrees that any and all future orders or transactions arising from the use of PH Bidding Group' Reverse Auction Event Platform shall be subject to the fees listed above and payable based upon the same guidelines. Future orders and transactions shall include but not be limited to, accessories, modifications, or aftermarket equipment.

- 17.) By participating in this Reverse Auction Event or by viewing materials associated with this Reverse Auction Event, Supplier agrees not to attempt circumvention or contemplate circumvention or enter into any agreement that would circumvent this agreement in any way, whether intentional or unintentional which results or may result in avoiding fees due to PH Bidding Group or negotiating directly with Buyer or avoids or attempts to avoid the Reverse Auction Event. These circumvention techniques could include but shall in no way be limited to verbal agreements, bids written on paper delivered by any means or electronic communications, signals, or other means of communication.
- 18.) Supplier agrees that all content provided by PH Bidding Group is considered the sole property of PH Bidding Group. Unauthorized sharing or use of these materials and content is prohibited. Supplier agrees that he will use this content solely for the purpose of participating in a Reverse Auction Event in good faith.
- 19.) PH Bidding Group may alter this agreement at any time. Notice shall be given to Supplier within 24 hours of PH Bidding Group's alteration of this agreement if currently in force either by email, the posting of specific related information within the bid package located within the Reverse Auction Bid platform that will be used by Supplier to gather information on this specific bid, or by certified mail. PH Bidding Group is hereby informing Supplier that our preferred method of notification is by using the Adobe Acrobat protected document format (PDF), delivered by email.
- 20.) This Agreement and all rights of the parties associated with it shall be governed by the laws as set forth within the State of Mississippi. Jurisdiction relating to any matters arising from the use of this agreement shall be the City of Tupelo, Mississippi. If any portion of this agreement is found to be unenforceable, whether due to illegality or misappropriation, the remainder of this agreement and its enforceability shall survive in full and shall be in no way affected. This agreement constitutes the entire agreement between the parties. No other verbal representations, examples, or correspondence, whether electronic, verbal or written, shall survive the signing of this agreement.

Acceptance - This agreement is hereby accepted in its entirety, without exception. I assert under penalty of law, I am the authorized signatory for the following organization, company, group or individual:

Organization, Company, or Individual represented: _____

Authorized Representative (Printed Name): _____

Title of Authorized Representative: _____

BILLING INFORMATION:

Email Address: _____

Physical Address: _____

Mailing Address (if different): _____

Office Phone: _____

Mobile Phone: _____

Signature: _____

Date: _____

Return this Agreement, with your completed Bid Response Package to PH Bidding Group before the vendor response deadline outlined in the bid advertisement or bid documents. You may scan and submit this agreement with your bid response to the applicable bid management site or you may email the completed, signed pages to cory@phbidding.com. For questions regarding this agreement or the bid item(s), you may contact PH Bidding at 662-407-0193.

If you will require technical assistance for the submission of the specification response or the reverse auction process, this will require you to contact PH Bidding Group at either 662-407-0193 or info@phbidding.com at least one day prior to the specification response deadline or the reverse auction date.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Adam Moore, Grants Coordinator
cc:
Date: Tuesday, April 2, 2024
Re: Authorize submission of a grant application to the Toyota Buckle Up for Life Grant in the amount of \$20,000. No match is required.
File Number: 2024-1135
Minute Book #

Summary

Toyota Buckle Up for Life Grant

Recommendation Statement

I recommend authorization of the submission of a grant application to the Toyota Buckle Up for Life Grant in the amount of \$20,000. No match is required.

Please place this on the April 2, 2024 City Council meeting for consideration.

PARTNERSHIP ALERT:

Community Grant & Gift of Safety
Apply through April 15, 2024, 8:00 PM EST

Executive Summary

About Buckle Up for Life:

Buckle Up for Life is a national child passenger safety education program, created in 2004 by Cincinnati Children's and Toyota to empower all people to buckle up and go safely—one family, one car seat, one lesson at a time.

Opportunities:

Buckle Up for Life is accepting applications for two flagship opportunities, to help reduce the risk of motor vehicle-related injury and death during the 2024-2025 program year, as summarized in the table, below, and as described in further detail on the following pages.

Community Grant		Gift of Safety	
Key Benefits	\$20,000	50 Free Convertible Car Seats	
Key Deliverables	- Distribute at least 150 car seats, for free, with education and installation assistance, to families in need - Educate at least 225 people on child passenger safety	Distribute all 50 car seats, for free, with education and installation assistance, to families in need	
Reporting	- Rolling/Real-Time Reporting - Mid-Year Report - Final Report	Quarterly Reports	
General Eligibility*	- Must operate in North America - Must be one of the following: 501(c)(3) or 509(a), or equivalent for non-US applicants in North America - Public service agency (e.g., fire/police dept, health dept, school, etc.) - Federally recognized tribal nation - Must have an injury prevention program with at least one certified child passenger safety technician (CPST) on staff - Must serve families in the community. Buckle Up for Life does not fund or resource hospital-based in-patient patient programs. *Additional eligibility rules may apply to specific partnerships. For more information, visit www.buckleupforlife.org/our-partners/become-a-partner/		
Program Period	August 1, 2024 - July 31, 2025		
Application Period	February 15, 2024 – April 15, 2024 (8:00 PM EST)		
How to Apply	To apply for either opportunity (or both), based on interest and eligibility, complete the Common Partnership Application. Please visit www.buckleupforlife.org/our-partners/become-a-partner/ to learn more about both open opportunities, and to access helpful application resources and the Buckle Up for Life Common Partnership Application. Note that as a first step of the Common Partnership Application, you will automatically be prompted to register as a Buckle Up for Life partner for the 2024-2025 program year. This registration is a free step, with no associated additional obligations. If you intend to apply for either the Community Grant or Gift of Safety partnership, <u>do not</u> submit a separate, standalone Buckle Up for Life Partner Registration. Partner Registration, alone, is <u>not</u> an application for funding or free car seats.		
Review & Notification	All organizations will be considered for each opportunity for which they apply; each will be assessed for best fit. Note that an organization cannot be simultaneously awarded both partnerships during the same program year. Applicants that are not offered a Community Grant or Gift of Safety partnership may still take advantage of the limited free benefits awarded to all registered Buckle Up for Life partners. Notifications will be sent to all applicants, via email, in late spring.		



Note: Buckle Up for Life partnerships are designed as community interventions and have been exempted by the Institutional Review Board at Cincinnati Children's. Neither Cincinnati Children's nor Toyota provide liability insurance coverage for Buckle Up for Life partners and affiliates.

Overview:

Buckle Up for Life's *Community Grant* is a highly competitive opportunity that provides seasoned child passenger safety programs across North America with financial support to either sustain or grow their community-based programs. While there are limits on certain spending categories, budgets are generally flexible and are applicant designed and proposed. Buckle Up for Life aims to provide multiple *Community Grants* during the 2024-2025 program year, as prime award funding allows.

Eligibility:

To qualify, *Community Grant* applicants:

- Must operate in North America
- Must be one of the following:
 - 501(c)(3) or 509(a), or equivalent for non-US applicants in North America
 - Public service agency (e.g., fire/police dept, health dept, school, etc.)
 - Federally recognized tribal nation
- Must have an injury prevention program with at least one certified child passenger safety technician (CPST) on staff
- Must serve families in the community. *Buckle Up for Life* does not fund or resource hospital-based in-patient patient programs.
- Must not already be in their second year of consecutive *Community Grant* funding. After two consecutive years, organizations must wait one year before applying again. During the interim, they may still apply for Gift of Safety and/or other *Buckle Up for Life* partnerships.
- Must not apply on behalf of a coalition? *Buckle Up for Life* does not offer the *Community Grant Partnership* to third party coalitions. Organizations who house coalition community chapters should apply on their own behalf, or should apply (as a coalition) for a Gift of Safety partnership instead.
- Must have organizational capacity (self-attestation) to meet all deliverables and reporting expectations.

Partner Benefits:

Each *Community Grant* partner will receive \$20,000.

Community Grant partners also receive program training and support, and access to online tools (including an optional, personalized Virtual Safety Station microsite), as well as Buckle Up for Life's educational resources and curricula. Additionally, *Community Grant* partners receive a selection of branded materials (E.g., tablecloths, banners, safety vests, jackets, shirts, giveaways, literature, etc.) to enhance their program. These items are provided in-kind and are not paid from grant funds.

Note: No in-kind car seats are provided directly to Community Grant partners. Car seats to be distributed, and credited toward program deliverables must be purchased by the grantee, using grant funds.

Budget:

Applying institutions must submit a budget with their application, to be approved by Buckle Up for Life. Acceptable program expenditures include salary support, supplies, equipment, mileage, etc. *Note that some budget sections, including salary and administrative costs are each capped at 25% (\$5000) of the total grant amount.* Budget instructions must be followed exactly, and fully to avoid application disqualification. See full budget instructions and access budget template by visiting www.buckleupforlife.org/our-partners/become-a-partner/.

Minimum Expectations:

Community Grant partners are expected to meet and report the following deliverables:

- Distribute at least 150 car seats, for free, with education and installation assistance, to families in need
- Educate at least 225 people on child passenger safety

Ideal grant partners will surpass these minimums, by providing multiple educational sessions and outreach opportunities to serve as many people as possible, in accordance with the guidelines outlined below.

Car Seat Distribution Guidelines:

- Car seats should be purchased directly by the grantee using subaward funding.
- Buckle Up for Life does not mandate make, model, or type of car seats to be distributed; grantees should consider cost, value, and expected output goals when purchasing seats.
- Car seats may be distributed at the agency's discretion—although the focus should be on at-risk populations. Each agency may assess and determine local need.
- Car seats must be installed with the assistance of a CPST.
- Car seats provided by Buckle Up for Life must be given away to selected families for FREE. Partners may not sell or solicit donations for Buckle Up for Life car seats.

Child Passenger Safety Education Guidelines:

- Reported totals should only reflect the true number of individuals that received high-quality passenger safety education, provided by a CPST. Only include meaningful interactions like classroom instruction, demonstrations, or carside assistance. Do not include activities like handing out fliers at a health fair. Do not include social media likes or website clicks, etc.
 - As a resource, Buckle Up for Life provides the curricula and supporting materials necessary for a CPST to deliver age-appropriate education as follows:
 - Children: seat belts, where to sit in a car, and proper passenger behavior.
 - Teens: crash dynamics, seat belts, and sound decision-making.
 - Adults: crash dynamics, seat belts, distracted driving, and child-passenger safety.
 - Education can be provided in-person or virtually; and in any language as needed to accommodate the learner(s).
- Community Grant partners are also expected to fully participate in brief, monthly status calls with Buckle Up for Life, as well as all-partner, quarterly webinars.*

Reporting:

Community Grant partners will submit regular reports to Buckle Up for Life summarizing their outputs in real time throughout the program year. Mid-year and final reports will also include financial summaries.

How to Apply:

To apply, complete the *Common Partnership Application* during the application period, as noted.

The web-based *Common Partnership Application* utilizes branch logic questioning to route applicants to the sections required for each partnership (*Community Grant* and/or *Gift of Safety*) for which they are interested and eligible to apply.

This is a new process for the 2024-2025 program year. All applicants will be assessed and considered for each opportunity for which they apply.

Note that as a first step of the Common Partnership Application, you will automatically be prompted to register as a Buckle Up for Life partner for the 2024-2025 program year. This registration is a free step, with no associated additional obligations. If you intend to apply for either the Community Grant or Gift of Safety partnership, do not first submit a separate, standalone Buckle Up for Life Partner Registration. Partner Registration, alone, is not an application for funding or free car seats.

Please visit www.buckleupforlife.org/our-partners/become-a-partner/ to access helpful application resources and the Buckle Up for Life *Common Partnership Application*.

Notification and Acceptance:

Notifications will be sent to all applicants, via email, in late spring.

If conditionally offered a *Community Grant* partnership, that offer may be contingent upon additional steps, up to and including successful and timely completion of additional forms and complete execution of a standard, non-negotiable sub-award contract between your institution and Cincinnati Children's Hospital Medical Center—which requires certain terms, including liability coverage, to be met. No revisions or changes to the standard subaward contract can be accepted. Actual availability and disbursement of funds may also depend on availability of funding from the prime award sponsor (Toyota), as well as other factors, which can change. Prior to actual funding, any preliminary offer may be rescinded at any time and for any reason.

Orientation:

Buckle Up for Life *Community Grant Partner Orientation* will be offered virtually in late summer 2024.

Attendance is mandatory. Only one person from each partner agency is required to attend, but there is no limit to how many additional team members can join.



Gift of Safety

Program Period:

August 1, 2024 – July 31, 2025

Overview:

Buckle Up for Life's *Gift of Safety* is a highly competitive opportunity that provides both new and seasoned child passenger safety programs across North America with free car seats and access to Buckle Up for Life educational resources.

Buckle Up for Life aims to provide multiple *Gift of Safety* partnerships during the 2024-2025 program year, as prime award funding allows.

Eligibility:

To qualify, *Gift of Safety* applicants:

- Must operate in North America
- Must be one of the following:
 - 501(c)(3) or 509(a), or equivalent for non-US applicants in North America
 - Public service agency (e.g., fire/police dept, health dept, school, etc.)
 - Federally recognized tribal nation
- Must have an injury prevention program with at least one certified child passenger safety technician (CPST) on staff
- Must serve families in the community. *Buckle Up for Life* does not fund or resource hospital-based in-patient patient programs.
- Must have organizational capacity (self-attestation) to meet all deliverables and reporting expectations.

Partner Benefits:

Each *Gift of Safety* partner will receive a direct shipment of 50 convertible car seats (shipping and handling included), in-kind.

Gift of Safety partners also receive program training and support, and access to online resources (including an optional, personalized Virtual Safety Station microsite), as well as Buckle Up for Life's educational tools and curricula.

Note: No direct funding is provided to Gift of Safety partners.

Minimum Expectations:

Gift of Safety partners are expected to meet and report the following deliverables:

- Distribute at least 50 car seats, for free, with education and installation assistance, to families in need
- Educate every family that receives a Buckle Up for Life car seat on child passenger safety

Gift of Safety partners must adhere to the guidelines outlined below.

Car Seat Distribution Guidelines:

- Car seats may be distributed at the agency's discretion—although the focus should be on at-risk populations. Each agency may assess and determine local need.
- Car seats must be installed with the assistance of a CPST.
- Car seats provided by Buckle Up for Life must be given away to selected families for FREE. Partners may not sell or solicit donations for Buckle Up for Life car seats.

Child Passenger Safety Education Guidelines:

- Reported totals should only reflect the true number of individuals that received high-quality passenger safety education, provided by a CPST. Only include meaningful interactions like classroom instruction, demonstrations, or carside assistance. Do not include activities like handing out fliers at a health fair. Do not include social media likes or website clicks, etc.
- As a resource, Buckle Up for Life provides the curricula and supporting materials necessary for a CPST to deliver age-appropriate education as follows:
 - Children: seat belts, where to sit in a car, and proper passenger behavior.
 - Teens: crash dynamics, seat belts, and sound decision-making.
 - Adults: crash dynamics, seat belts, distracted driving, and child-passenger safety.



- Education can be provided in-person or virtually; and in any language as needed to accommodate the learner(s).
- Gift of Safety partners are also expected to provide each family served with a car seat pact (provided by Buckle Up for Life) to be signed and returned for the purpose of aggregating non-identifiable demographic data to be reported back to Buckle Up for Life. Note: Individual car seat pacts should not be sent to Buckle Up for Life.

Reporting:

Gift of Safety partners are required to submit quarterly reports to Buckle Up for Life summarizing their progress throughout the program year.

How to Apply:

To apply, complete the *Common Partnership Application* during the application period, as noted.

The web-based *Common Partnership Application* utilizes branch logic questioning to route applicants to the sections required for each partnership (Community Grant and/or Gift of Safety) for which they are interested and eligible to apply. This is a new process for the 2024-2025 program year. All applicants will be assessed and considered for each opportunity for which they apply.

Note that as a first step of the Common Partnership Application, you will automatically be prompted to register as a Buckle Up for Life partner for the 2024-2025 program year. This registration is a free step, with no associated additional obligations. If you intend to apply for either the Community Grant or Gift of Safety partnership, do not first submit a separate, standalone Buckle Up for Life Partner Registration. Partner Registration, alone, is not an application for funding or free car seats.

Notification and Acceptance:

Notifications will be sent to all applicants, via email, in late spring.

If conditionally offered a Gift of Safety partnership, that offer may be contingent upon additional steps, up to and including successful and timely completion of additional forms. Actual shipment of free car seats may also depend on availability of funding from the prime award sponsor, as well as other factors, which can change. Prior to final delivery of car seats, any preliminary offer may be rescinded at any time and for any reason.

Orientation:

Gift of Safety partners will be required to attend a virtual *Welcome Webinar* in late summer 2024, as a general introduction to the program; and to receive an overview of educational materials, as well as project logistics, such as data collection and reporting.

Attendance is mandatory. Only one person from each partner agency is required to attend, but there is no limit to how many additional team members can join.

About this Planning Guide

This planning guide has been made available as a courtesy tool to help prospective Buckle Up for Life partners better understand the *Common Partnership Application*—by offering advanced visibility on questions that will be asked. Since actual applications are web-based and must be submitted in a single sitting (without the ability to save work along the way), applicants may find it beneficial to use this guide to prepare their responses prior to formal submission.

Use of this planning guide, however, is completely optional.

This planning guide is NOT an actual application of any kind, and it should not be submitted to Buckle Up for Life. Any planning guides that are submitted to Buckle Up for Life will be discarded.

About the Common Partnership Application

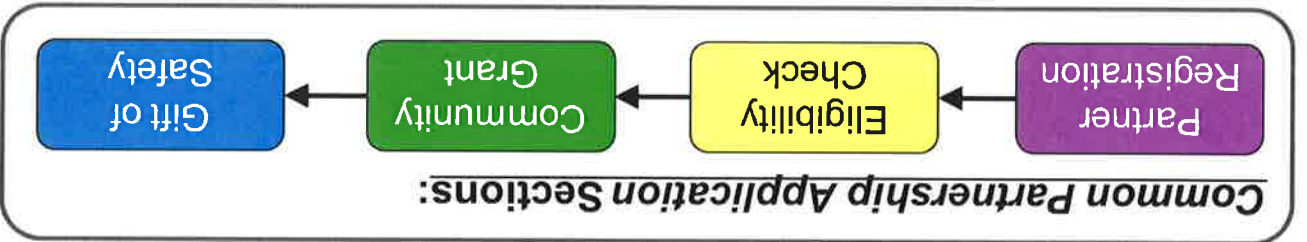
Prospective Buckle Up for Life partners who are interested in applying for either the *Community Grant* or *Gift of Safety* partnership (or both) must do so using the consolidated and streamlined *Common Partnership Application* that will be linked on the [Become a Partner](#) page of Buckle Up for Life's website, during the application period, as noted therein.

This is a new process for the 2024-2025 program year.

The web-based *Common Partnership Application* utilizes branch logic questioning to route applicants to the sections required for each partnership for which they are interested and eligible to apply. Because of this branch logic structure, applicants may see some sections and/or questions listed on this static planning guide that do not ultimately appear on their formal, dynamic application.

All applicants will be assessed and considered for each opportunity for which they apply.

The *Common Partnership Application* is comprised of four main sections, outlined below.



In the pages that follow, applicants can view a description of each section (color-coded to match the diagram above), and the questions associated with each.

PARTNER REGISTRATION

Required:

ALL APPLICANTS!

Section Description:

- ✓ Registration as a BUFL partner is required for each organization prior to applying for Community Grant and/or Gift of Safety partnerships. This is a new process for the 2024-2025 program year.
- ✓ Partner registration provides Buckle Up for Life with each agency's contact information, as well as background on their community, their organization, and their child passenger safety program.
- ✓ All registered Buckle Up for Life partners (even those that aren't subsequently awarded a Community Grant or Gift of Safety partnership) will automatically receive limited, free benefits (the same benefits historically assigned to *Education Partners*), as outlined on Buckle Up for Life's [Become a Partner](#) page. Taking advantage of these benefits is completely optional.
- ✓ This is a non-competitive registration, not an application.
- ✓ Registration is free.

Section Questions: (*denotes response required)

Partner Institution	
Applying Institution *	
Tax Status *	☐ 501(c)(3) ☐ 509(a) ☐ Public Service Agency ☐ Federally Recognized Tribal Nation ☐ Private/For-Profit Business ☐ Other/None of These (Please Explain)
EIN/TIN *	
Org Website *	
Facebook:	
Instagram:	
You Tube:	

Contact Info	
Name *	Person Submitting Registration *
	Primary Person Responsible for Daily Program Implementation
Title *	
Email Address *	
Mailing Address *	
City *	
State *	
Zip *	
Phone *	

Community Background		Provide a brief description of the community(ies) or population(s) you serve. * (Please answer in 200 words or less)	
Organizational Background		Provide a brief overview of your organization (mission, vision, primary services offered, etc.). * (Please answer in 200 words or less)	

Program Background	
Describe your current child passenger safety initiatives. For example, how is your program structured? Who do you serve, and how and where do you serve them? How frequently? Include any program strengths as well as challenges. Include any details that make your program unique.* (Please answer in 200 words or less)	
How many total people combined (adults, children, and/or teens) did your program educate on child passenger safety in the last 12 months? Only include meaningful interactions like classroom instruction, demonstrations, or carside assistance. Do not include activities like handing out fliers at a health fair. Do not include social media likes or website clicks, etc.*	How many total car seats did your program check in the last 12 months? Include both seats already owned by families, as well as new seats that your program may have provided for free with installation assistance.*
How many total, new, free car seats did your program provide to families in the last 12 months? Do not include seats that you sold or provided in exchange for donations. Do not include seats that you checked that families already owned, or any second-hand seats.*	Does your program partner with any local Toyota dealerships?* ☐ Yes ☐ No
If Yes, above, provide name(s) of Toyota dealership(s):	

Program Capacity

List the individuals from your organization (including those already identified in previous sections) who will be directly implementing Buckle Up for Life programs, if/as offered/awarded. For each, indicate their role on your team as well as relevant certifications/trainings, and any non-English language fluency. *

Team Member Name		Team Member Role		Check All That Apply:							Check All That Apply:					CPST Date Expire CPST (If Applies)	Recent? (If Applies)	Spoken	Written/ Read
		Staff	Vol	Other	CPST	CPST- I	STAC	SCHL BUS	None of These	Certs/Trainings					If Expires Prior to 7/31/25,				
										Check All That Apply:									
5		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐						
4		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐						
3		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐						
2		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐						
1		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐						

ELIGIBILITY CHECK

Required:

ALL APPLICANTS!

Section Description:

- ✓ Questions in this section assess an applicant's eligibility to apply for at least one (but not necessarily both) of the following programs: *Community Grant* or *Gift of Safety* partnership—thereby allowing them to proceed to the next section(s).
- ✓ Applicants that do not qualify for either competitive partnership listed above will be directed to the end of the *Common Partnership Application*. However, as registered Buckle Up for Life partners, they will still receive the limited benefits referenced in the purple section, above.

Section Questions: (*denotes response required)

- Do you have at least one certified child passenger safety technician (CPST) on staff, who will remain certified, in good standing through at least July 31, 2025? * ☐ Yes ☐ No
- Is your organization one of the following: 1) a qualified tax-exempt nonprofit organization, as determined under section 501(c)(3) or 509(a) of the Internal Revenue Code or applicant's country equivalent for North American applicants located outside of the United States; 2) a public service agency (e.g., fire/police departments, local health departments, public schools, etc.); or 3) a federally recognized tribal nation? * ☐ Yes ☐ No
- Does your organization operate in North America? * ☐ Yes ☐ No
- Are you requesting resources to serve families in your community? (Note: hospital-based programs will not receive funding for in-house patient programs). "In-house" refers to a program that is limited to a hospital's own patients. * ☐ Yes ☐ No

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COMMUNITY GRANT	
Optional:	INTERESTED & ELIGIBLE APPLICANTS ONLY!
Section Description: Questions in this section assess an applicant's interest in and eligibility to apply for Community Grant funding. ✓ Applicants who are both interested and eligible can elaborate on their plan for implementing the Community Grant partnership. This includes an upload of their proposed budget, using only the approved template provided by Buckle Up for Life. Section Interest and Eligibility Questions: (* denotes response required) • Would you like to apply for the Community Grant (\$20,000)? To read more about the Community Grant Partnership and Associated Benefits, Visit https://www.buckleupforlife.org/our-partners/become-a-partner/. * ☐ Yes ☐ No • If you are a current Community Grant partner, did you also receive a Community Grant last year? If you are not a current Community Grant partner, select No. * ☐ Yes ☐ No • Are you applying on behalf of a coalition? Buckle Up for Life does not offer the Community Grant Partnership to third party coalitions. Organizations who house coalition community chapters should apply on their own behalf or apply for a Gift of Safety Partnership. * ☐ Yes ☐ No • Does your institution have its own capacity (time, staffing, certifications, etc.) to distribute at least 150 car seats (for free) with installation assistance, and to educate at least 225 people on child passenger safety--and to report on that work--between August 1, 2024 and July 31, 2025? Education includes only meaningful interactions like classroom instruction, demonstrations, or carside assistance; metrics like number of fliers distributed at a health fair, or social media likes or website clicks do not count. Additionally, work should not be outsourced to another agency. * ☐ Yes ☐ No	

Section Questions: (*denotes response required)

Why are you most interested in implementing the <i>Community Grant</i>?* Select only ONE: ☐ To launch or establish a new CPS program ☐ To sustain your current level of CPS outreach ☐ To expand on your level of CPS outreach	If awarded, how would Buckle Up for Life funding help support your selection in the previous question?* (Please answer in 200 words or less)	How will you raise awareness about the services offered by Buckle Up for Life in order to recruit participants in your community?* (Please answer in 200 words or less)
--	--	---

Describe your workplan for serving participants in your community. For example, how will you structure your BUFL program? Who will you serve, and how and where will you serve them? How frequently? Include any program goals or relevant milestones. *

(Please answer in 200 words or less)

Do you plan to purchase at least 150 car seats (the minimum number needed to meet the car seat distribution deliverable), using only Buckle Up for Life funds (per your submitted grant application budget)? *

(Please answer in 200 words or less)

☐ Yes ☐ No

If No, above, please explain any alternate funding source(s) you will use to help meet your minimum car seat distribution goal:

[THIS AREA INTENTIONALLY LEFT BLANK. PLEASE PROCEED TO NEXT PAGE]



Please see budget instructions, on the following two pages.

The approved budget template is available for download from the Become a Partner page of Buckle Up for Life's website.

Please upload your budget using the approved template, and follow directions exactly as outlined.*

Budget

Are you currently receiving funds from any motor vehicle manufacturer (do not include Buckle Up for Life grant funding)?*
(Please answer in 200 words or less)

☐ Yes ☐ No

If Yes, above, please explain:

Budget Instructions

Please use the provided, blank *Excel* template to prepare your proposed budget, according to the instructions below. Once complete, upload your budget with your grant application.

- Disqualification**
 - Failure to follow ALL budget instructions will result in automatic disqualification of your entire application.

- Submission**
 - Budget should be submitted only in *Excel* format. Budgets submitted as PDF, MS Word documents, or any other format will be rejected causing your entire application to be disqualified.
 - Budget must be submitted/uploaded at the same time and in the same manner as your full grant application.
 - Do not submit your budget if any of the validation fields display the message "DO NOT SUBMIT." In this case, please review these instructions fully, to identify and correct the potential error(s).

- Format**
 - Budget only in whole dollars, rounding to the nearest dollar. For example, an item with unit cost of \$67.89 should be reflected as \$68. An item with unit cost of \$41.23 should be reflected as \$41.
 - Overall budget should reflect the exact amount of funding requested (\$20,000). For example, the following overall budget amount examples would not be acceptable: \$20,037, \$19,984, etc.

- Allocation of Program Expenses**
 - Allocate expected expenses, by providing cost per unit and number of units requested for each line item. For some items, a quantity of 1 (one) unit may be appropriate.
 - Organize line item expenses under the section headings provided in the budget template, and as explained below:

BUDGET SECTION	INCLUDES (but not limited to)	NOTES
SALARY/ BENEFITS SUPPORT	- Salary - Fringe - Contracted labor (E.g., interpreters, instructors, etc.) - Gift cards and/or other forms of stipend payment/recognition provided to staff or volunteers	- Entire section is limited to \$5000 (25% of total grant). - Salary is not a required expense.
PROGRAM SUPPLIES/ EQUIPMENT	- Car seats - Check supplies (E.g., pool noodles, towels, clipboards, etc.)	- Choose car seat vendor(s) and type(s), make(s), and model(s) that best meet the needs of the families you serve. Keeping affordability in mind, however, consider taking advantage of institutional pricing and/or volume discounts (whenever available); and consider versatile convertible seats with low weight minimums—as a lower-cost alternative for infants—rather than pricier infant-only carrier-style seats. - If budgeting for fewer car seats than grant deliverable, be sure to explain alternate funding in grant application.
PROMOTIONS/ MARKETING/	Branded promo items (E.g., lanyards, bags, keychains, etc.)	- All BUFL logo placements must be approved by BUFL prior to production. - Prior to budgeting for branded items, review list, below, of in-kind items that BUFL provides grantees for free.
ADMIN/OTHER	- Printing - Postage - Mileage (current government rate) - Volunteer/event refreshments - Gift cards and/or other forms of incentive provided to families/participants - CPST certification fees - Conference fees - Travel/lodging	Entire section is limited to \$5000 (25% of total grant).

GIFT OF SAFETY

Optional:

INTERESTED & ELIGIBLE APPLICANTS ONLY!

- ✓ Questions in this section assess an applicant's interest in and eligibility to apply for the Gift of Safety partnership.
- ✓ Applicants who are both interested and eligible can elaborate on their plan for implementing the Gift of Safety partnership.

Section Interest and Eligibility Questions: (*denotes response required)

- Would you like to apply for the Gift of Safety Partnership (50 Free Car Seats; No Funding)?
 To read more about the Gift of Safety Partnership and associated benefits, visit <https://www.buckleupforlife.org/our-partners/become-a-partner/>.
☐ Yes ☐ No
- Does your institution have its own capacity (time, staffing, certifications, etc.) to distribute at least 50 convertible car seats (for free), with proper education and installation assistance to families in need--and to report on that work--between August 1, 2024 and July 31, 2025?
 Work should not be outsourced to another agency.*
☐ Yes ☐ No

Section Questions: (*denotes response required)

Why are you most interested in implementing Gift of Safety in your community? * Select only ONE: ☐ To launch or establish a new CPS program ☐ To sustain your current level of CPS outreach ☐ To expand on your level of CPS outreach	Describe your workplan for distributing seats, and explain how it supports the answer you selected in the previous question. * (Please answer in 200 words or less)
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Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, April 2, 2024
Re: Approve plans and specifications for the Gordon's Creek Drainage Improvement Project Phase 1 (NR244423XXXXC005) and authorize advertisement for bids contingent upon Natural Resources Conservation Service approval to advertise.
File Number: 2024-1138
Minute Book #

Summary

Approve plans and specifications for the Gordon's Creek Drainage Improvement Project Phase 1 (NR244423XXXXC005) and authorize advertisement for bids contingent upon Natural Resources Conservation Service approval to advertise. The project is 100% eligible for reimbursement through NRCS. Typically, these projects are designed, bid, and constructed through NRCS. This project is being managed by the City in order to expedite the repairs.

Recommendation Statement

I recommend approval of this item.

Please place this on the April 2, 2024 City Council meeting for consideration.

SPECIFICATIONS AND CONTRACT DOCUMENTS

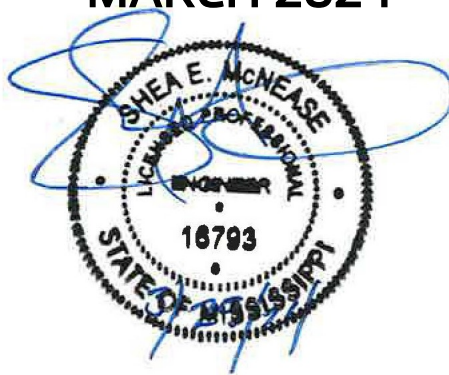
FOR

**GORDON'S CREEK DRAINAGE IMPROVEMENTS,
PHASE 1**

FOR THE

CITY OF HATTIESBURG

MARCH 2024



PREPARED BY:

**SHOWS, DEARMAN & WAITS, INC.
CONSULTING ENGINEERS**

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ADVERTISEMENT FOR BIDS:

NOTICE is hereby given that the City Clerk of the City of Hattiesburg, MISSISSIPPI, will receive sealed bids until 10:00 AM on _____, 20 in the City Council Chambers at City Hall, 200 Forrest Street, Hattiesburg, MS 39401, and then at said location opened and read aloud for furnishing the City's requirements for the following:

**GORDON'S CREEK DRAINAGE IMPROVEMENTS, PHASE 1
HATTIESBURG, MISSISSIPPI**

Official bid documents can be downloaded from www.sd-wprojects.com. Electronic bids can be submitted at www.sd-wprojects.com. For any questions relating to the electronic bidding process, please call Plan House at 662-407-0193. All bids must be accompanied by bid security equal to 5% of the amount of the bid, in the form of a certified check, cashier's check or a bid bond written by a company properly licensed in Mississippi.

Each BID must be received sealed and marked EXACTLY as follows:

**BID:
GORDON'S CREEK DRAINAGE IMPROVEMENTS, PHASE 1
HATTIESBURG, MISSISSIPPI**

No bid may be withdrawn for a period of sixty (60) days. The lowest and best proposal received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated and Amended, and other applicable State law; but the Council reserves the right to reject any or all proposals received and to waive informalities.

PUBLISHED by Order of the Council on the 2nd day of April, 2024.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
Kermas Eaton, City Clerk

Publish on _____, 20 and _____, 20
City of Hattiesburg
Return PROOF to SDW, Inc.
301 Second Avenue
Hattiesburg, MS 39401

INSTRUCTIONS to BIDDERS

- 1) Bids will be received by **CITY of HATTIESBURG** herein called the "OWNER," at **Office of the City Clerk at City Hall** until **10:00 AM** , on _____, **20** and then at said office publicly opened and read aloud.
- 2) Each sealed envelope must be plainly marked on the outside as: "**BID for GORDON'S CREEK DRAINAGE IMPROVEMENTS, PHASE I**"
 - a) **Sealed Bids Hand Delivered:** The outside of the sealed bid envelope must bear the name of the bidder, bidder's complete address, "Certificate of Responsibility Number," and the name of the project for which the bid is submitted.
 - b) **Sealed Bids Mailed**
 - i) The outside of the sealed bid envelope must bear the name of the bidder, bidder's complete address, "Certificate of Responsibility Number," and the name of the project for which the bid is submitted.
 - ii) The sealed bid envelope (containing the bid) must then be enclosed in a carrier envelope addressed to the OWNER.
 - c) No bid will be opened, considered, or accepted unless the above stated information is given as specified.
- 3) When required by the OWNER, sufficient evidence must be submitted that said "Certificate of Responsibility" has been issued and is in effect at the time of receiving bids.
- 4) All bids must be made on the required bid form (enclosed). All spaces, including blank spaces, for bid prices must be completed in ink or typewritten and the bid form must be fully completed and executed when submitted. Only one copy of the bid form is required.
- 5) The contract will be awarded on the basis of the low base bid or low combination of base bid and those alternatives which produce a total within available funds. The OWNER reserves the right to waive irregularities and to reject any or all bids. The OWNER reserves the right to award to a bidder other than the low bidder when, in the OWNER'S judgment, it is in his best interest to do so. Three such reasons may be, but are not limited to: (1) bidder being in arrears on existing contracts; (2) bidder being in litigation with the OWNER; (3) bidder having defaulted on a previous contract. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. No bidder may withdraw a bid within 60 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period; the time may be extended by mutual agreement between the OWNER and the bidder.
- 6) Bidders must satisfy themselves of the accuracy of the estimated quantities in the bid schedule by examination of the site and a review of the contract documents, including

"ADDENDA." After bids have been submitted, the bidder shall not assert that there was a misunderstanding concerning the quantities of work or of the nature of the work to be done.

- 7) If any person contemplating the submission of a bid for the proposed contract is in doubt as to the true meaning of any part of the plans, specifications, or other proposed contract documents, submit a written request for an interpretation thereof to:

**Shows, Dearman and Waits, Inc.
Consulting Engineers
301 Second Ave
Hattiesburg, MS 39401**

- a) The written request for clarification must be received at least ten (10) days prior to the date fixed for opening of bids.
- b) Any interpretation of the contract documents will be made by the "ADDENDA" duly issued to each person receiving a set of such documents not later than forty-eight (48) hours prior to the time of opening of bids, excluding weekends and legal holidays.
- c) The OWNER will not be responsible for explanations or interpretations of proposed documents, except as issued in accordance herewith.
- 8) The OWNER shall provide to bidders prior to bidding all information that is pertinent to, delineates, and describes the land owned as well as rights-of-way acquired or to be acquired.
- 9) The "Contract Documents" contain the provisions required for the construction of the project. Information obtained from an officer, agent, or employee of the OWNER or any other person shall not affect the risks or obligations assumed by the contractor or relieve contractor from fulfilling any of the conditions of the "Contract Agreement."
- 10) Each bid must be accompanied by a "Bid Bond" payable to the OWNER for five percent (5%) of the total amount of the bid. As soon as the bid prices have been compared, the OWNER will return all the said bonds except the bonds from the three (3) lowest responsive, responsible bidders. When the "Contract Agreement" is executed, the said bonds of the two remaining unsuccessful bidders will be returned. The "Bid Bond" of the successful bidder will be retained until the "Payment Bond," "Performance Bond," and "Certificates of Insurance" have been executed and approved, after which the "Bid Bond" will be returned to the successful bidder. A certified check may be used in lieu of a "Bid Bond."
- 11) A "Payment Bond," and "Performance Bond," each in the amount of one hundred percent (100%) of the contract price along with an owner-approved corporate surety that is listed on the US Treasury Department's most current list (Circular 570, as amended) will be required for the faithful performance of the contract.
- 12) Attorneys-in-fact who sign the "Bid Bond," "Payment Bond," and "Performance Bond" must file with each said bond a certified and effective-dated copy of their "Power of Attorney."

- 13) The party to whom the contract is awarded will be required to execute the "Contract Agreement" and obtain and submit the "Performance Bond," "Payment Bond," and "Certificate of Insurance" within ten (10) calendar days from the date when "Notice of Award" is delivered to the bidder. The "Notice of Award" shall be accompanied by the required "Contract Agreement" and said bond forms. In case of failure of the bidder to execute and submit the "Contract Agreement," "Performance Bond," "Payment Bond," and "Certificate of Insurance," the OWNER may - at his option - determine the bidder to be in default, in which case the "Bid Bond" accompanying the proposal shall become the property of the OWNER.
- 14) The OWNER, within ten (10) calendar days of receipt of acceptable "Performance Bond," "Payment Bond," "Certificate of Insurance," and "Contract Agreement" signed by the party to whom the "Contract Agreement" was awarded, shall sign the "Contract Agreement" and return to such party an executed duplicate of the "Contract Agreement" and issue a "Notice to Proceed." Should the OWNER not execute the "Contract Agreement" within such stated period, the bidder may by written notice withdraw his signed "Contract Agreement" without further liability on the part of either party. Such notice of withdrawal shall be effective upon receipt of the notice by the OWNER. Should there be reason(s) the "Notice to Proceed" cannot be issued within such stated period, the time may be extended by mutual agreement between the OWNER and contractor. If the "Notice to Proceed" has not been issued within the ten (10) calendar day period or within the period mutually agreed upon between OWNER and contractor, the contractor may terminate the "Contract Agreement" without further liability on the part of either party.
- 15) The OWNER may make such investigations as he deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the OWNER all such information and data for this purpose as the OWNER may request. The OWNER reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the OWNER that such bidder is properly qualified to carry out the obligations of the "Contract Agreement" and to complete the work contemplated therein.
- 16) A conditional (or qualified) bid will not be accepted.
- 17) Award will be made to the lowest responsible, responsive bidder. (See herein paragraph 5.)
- 18) All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the stated project shall apply to the "Contract Agreement" throughout.
- 19) Each bidder is responsible for inspecting the site and for reading and being thoroughly familiar with the contract documents. The failure or omission of any bidder to do any of the foregoing shall in no way relieve any bidder from any obligation in respect to his bid.
- 20) Further, the bidder agrees to abide by the requirements under Executive Order No. 11246, as amended, including specifically the provisions of the equal opportunity clause set forth in the "Supplemental General Conditions."

- 21) Non-Resident Contractor: When a non-resident contractor submits a bid for a Mississippi public project, he shall attach thereto a copy of his resident state's current law pertaining to such state's treatment of non-resident contractors as required by House Bill Number 850, Chapter Number 527, Laws of 200588.
- 22) Telegraphic Modifications: Any bidder may modify his bid by telegraphic communication at any time, provided such communication is received prior to the scheduled bid opening. Written confirmation must be received within two (2) days after the scheduled bid opening or no consideration will be given the telegraphic modifications.
- 23) Resident Labor Used on Public Works: Each bidder must inform himself of the requirements and provisions of Sections 31-5-17, 31-5-2005 and 31-5-21 of the Mississippi Code of 200572, which require the use of Mississippi resident labor on this public works project.
- 24) This project will be partially funded with Federal funds from the United States Department of Commerce, Economic Development Administration and therefore is subject to the Federal laws and regulations associated with the program.

PROPOSAL FORM

Proposal of _____ (hereinafter called "BIDDER"),
organized and existing under the Laws of the State of _____
doing business as _____ *. To the City of Hattiesburg
(hereinafter called "OWNER").

In compliance with your Advertisement for BIDS, BIDDER hereby proposes to perform all
WORK for the construction of the Gordon's Creek Drainage Improvements, Phase 1
in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein,
and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each
party thereto certifies as to his own organization, that this BID has been arrived at
independently, without consultation, communication, or agreement as to any matter
relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be
specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 180
consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated
damages in the amount of \$ 750.00 for each consecutive calendar day thereafter
as provided in Section 15.9 of the General Conditions.

BIDDER acknowledges receipt of the following ADDENDA:

*Insert "a corporation", "a partnership", or "an individual" as applicable.

PROPOSAL (BID FORM)

GORDON'S CREEK DRAINAGE IMPROVEMENTS, PHASE 1 CITY of HATTIESBURG

ITEM No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
201-A001	CLEARING AND GRUBBING	1	LS		
202-B231	REMOVAL OF STEEL SHEET PILING	4,200	SF		
203-EX040	BORROW EXCAVATION, AH, LVM, CLASS B9	450	CY		
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	100	CY		
213-C001	SUPERPHOSPHATE	1	TON		
223-A001	MOWING	1	ACRE		
225-A001	GRASSING	1	ACRE		
225-B001	AGRICULTURAL LIMESTONE	3	TON		
225-C001	MULCH, VEGETATIVE MULCH	2	TON		
226-A001	TEMPORARY GRASSING	1	ACRE		
907-234-A001	TEMPORARY SILT FENCE	500	LF		
237-A002	WATTLES, 20"	500	LF		
618-A001	MAINTENANCE OF TRAFFIC	1	LS		
620-A001	MOBILIZATION	1	LS		
802-A001	PERMANENT STEEL SHEET PILING	4,200	SF		
815-B001	GROUTED RIPRAP	122	SY		
815-D001	CONCRETE SLOPE PAVING	45	CY		
815-E001	GETEXTILE UNDER RIPRAP	122	SY		

BID TOTAL: _____

BID BOND

KNOWN ALL MEN BY THESE PRESENTS: that we, the undersigned, _____, as PRINCIPAL, and _____, as SURETY, are hereby held and firmly bound unto _____, as OWNER in the penal sum of _____ (\$_____) for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors, and assigns.

Signed, this _____ day of _____, 20__.

The condition of the above obligation is such that whereas the PRINCIPAL has submitted to _____ a certain bid, attached hereto and hereby made a part hereof, to enter into a contract in writing for the Gordon's Creek Drainage Improvements, Phase 1 project.

NOW, THEREFORE,

- a) If said bid shall be rejected, or
- b) If said bid shall be accepted and the PRINCIPAL shall execute and deliver a contract in the form of contract attached hereto (properly completed in accordance with said bid) and shall furnish a bond for his faithful performance of said contract and for the payment of all persons performing labor or furnishing materials in connection therewith and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void; otherwise, the same shall remain in force and effect; it being expressly understood and agreed that the liability of the SURETY for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The SURETY, for value received, hereby stipulates and agrees that the obligations of said SURETY and its bond shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such bid and said SURETY does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

(Seal)

PRINCIPAL

(L.S.)

(Seal)

SURETY

by: _____

IMPORTANT NOTE: Surety companies executing bonds must appear on the US Treasury Department's most current list (Circular 570, as amended) and be authorized to transact business in the state where the project is located.

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of _____, 20____, by and between the CITY of HATTIESBURG, hereinafter called "OWNER" and _____, doing business as (an individual) or (a partnership) or (a corporation) hereinafter called "CONTRACTOR,"

WITNESSETH: that for and in consideration of the payments and agreements hereinafter mentioned:

ARTICLE 1 - Scope of Work

The CONTRACTOR agrees to furnish all tools, labor, equipment, materials, and supplies required to be furnished and perform all work required under an in accordance with the plans entitled:

GORDON'S CREEK DRAINAGE IMPROVEMENTS, PHASE 1

CITY of HATTIESBURG

which are on file at the office of the OWNER, and the Specifications, Proposals, General and Special Conditions attached hereto and made a part hereof as fully as though copied herein, under the direct supervision and to the entire satisfaction of the OWNER and in accordance with the laws of the State of Mississippi.

The term "Contract Documents" means and includes the following:

Advertisement for Bids	Notice of Award
Instructions to Bidders	Notice to Proceed
Bid	Change Order
Bid Bond	General Conditions
Contract Agreement	Supplemental General Conditions
Payment Bond	Technical Specifications
Performance Bond	Drawings

Addenda: No. _____. Dated: _____, 20____

No. _____. Dated: _____, 20____

No. _____. Dated: _____, 20____

No. _____. Dated: _____, 20____

No. _____. Dated: _____, 20____

ARTICLE 2 - The Contract Sum

It is further agreed and understood by and between the parties hereunto that the OWNER agrees to pay and the CONTRACTOR agrees to accept full and final compensation for all work done under this agreement, the lump sum amount adjusted for variation of quantities at the unit prices named in the proposal, which is hereto attached, such payment to be made in lawful money of the United States at the time and in the manner hereinafter set forth.

ARTICLE 3 - Time of Completion

The CONTRACTOR agrees, for the consideration above expressed, to begin and complete the work within the time specified in the proposal. If the CONTRACTOR fails to complete the work in the time specified, he shall pay the OWNER as liquidated damages, ascertained and agreed, and not in the nature of a penalty, the sum of Seven Hundred Fifty Dollars (**\$750.00**) for each day delayed, which shall be deducted from the final amount to be paid under the contract; provided that the extension of time with the waiver of liquidated damages may be granted as provided for in the Specifications.

ARTICLE 4 - Progress Payments

- 1) The owner agrees to make progress payments during the construction as provided herein as follows:
- 2) The Engineer will, on or before the tenth (10th) day of each month, make an estimate of the value of the work done based on contract prices.
- 3) The OWNER agrees to pay the CONTRACTOR one hundred percent (100%) of the value of the work done each month, less ten percent (10%) retainage until final acceptance of the work has been made.

ARTICLE 5 - Acceptance and Final Payment

- 1) Upon receipt of written notice that the work is ready for final acceptance and inspection, the Engineer shall promptly make such inspection and when he finds the work acceptable under the contract and the contract fully performed, he shall promptly issue a final certificate, over his own signature, stating the work provided for in the contract has been completed and is accepted by him under the terms and conditions thereof. Then, the entire balance shall be due the CONTRACTOR within thirty (30) days from the date of said final acceptance.
- 2) Before issuance of final certificate, the CONTRACTOR shall submit evidence satisfactory to the Engineer that all payrolls, materials, bills, and other indebtedness connected with the work have been paid.
- 3) The making and acceptance of the final payment shall constitute a waiver of all claims by the OWNER, other than those arising from unsettled liens, from faulty work or materials appearing within one (1) year after payment or claims previously made and still unsettled.
- 4) If, after the work has been substantially completed, full completion thereof is materially delayed through no fault of the CONTRACTOR and the Engineer so certifies, the OWNER shall, upon certificate of the Engineer and without terminating the contract, make payment of the balance due for that portion of the work fully completed and accepted. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

ARTICLE 6 - The Performance Bond

The CONTRACTOR agrees to furnish a bond with an approved surety, thereon guaranteeing the performance of this contract in no less one hundred percent (100%) of the amount of the contract. Said

bond shall be conditioned on full and complete performance of the contract and for the payment of all labor and materials for a period of one (1) year after completion. The surety on said bond shall be a surety company of financial resources satisfactory to the OWNER and authorized to do business in the State of Mississippi.

ARTICLE 7 - Insurance

The CONTRACTOR agrees to also carry public liability insurance, property damage insurance, and workman's compensation insurance in amounts as required by the specifications.

IN WITNESS WEHREOF, the parties hereto have executed this "Contract Agreement" the day and year first written above.

(Owner's Seal)

ATTEST by:

_____	CITY of HATTIESBURG
	OWNER
_____	Toby Barker
Name	Name
_____	Mayor
Title	Title
	P. O. Box 1898
	Address
	Hattiesburg MS 39403-1898
	City/State/Zip

(Contractor's Seal)

ATTEST by:

_____	CONTRACTOR

Name	Name

Title	Title

	Address <i>(Please print)</i>

	City/State/Zip

PAYMENT BOND

KNOWN ALL MEN BY THESE PRESENTS: that

_____ Contractor	_____ Contractor's Address
_____ (Corporation, Partnership, Individual)	_____ City/State/Zip

hereinafter called "PRINCIPAL," and

_____ SURETY	_____ SURETY's Address
	_____ City/State/Zip

hereinafter called 'SURETY," are held and firmly bound unto

_____ CITY of HATTIESBURG OWNER	_____ P O Box 1898 OWNER's Address
	_____ Hattiesburg MS 39403-1898 City/State/Zip

hereinafter called "OWNER,"

in the penal sum of _____ Dollars (\$_____) in lawful money of the United States for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the PRINCIPAL entered into a certain contract with the OWNER, dated the _____ day of _____, 20__ , a copy of which is hereto attached and made a part hereof for the construction of:

GORDON'S CREEK DRAINAGE IMPROVEMENTS, PHASE 1
HATTIESBURG, MISSISSIPPI

NOW, THEREFORE, if the PRINCIPAL shall promptly make payment to all persons, firms subcontractors, and corporations furnishing materials for or performing labor in the prosecution of the work provided in such contract, and any authorized extension or

modification thereof, including all amounts due to materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such work, and all insurance premiums on said work, and for all labor performed in such work whether by subcontractor or otherwise, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED FURTHER, that the said SURETY for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same shall in any wise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work or to the specifications.

PROVIDED FURTHER, that no final settlement between the OWNER and the PRINCIPAL shall abridge the right of any beneficiary hereunder whose claim may be unsatisfied.

IN WITNESS WHEREOF, said PRINCIPAL and SURETY have hereunto set their hands and seals at _____ this the ____ day of _____, 20__.

(PRINCIPAL's Seal)

ATTEST by:

Name

(PRINCIPAL) Secretary;
Witness as to PRINCIPAL

Address

City/State/Zip

PRINCIPAL

Authorized Representative
Executing for PRINCIPAL

Title

(SURETY's Seal)

ATTEST by:

Name

Title

Witness as to SURETY

Address

City/State/Zip

SURETY

Authorized Person Executing
For SURETY

Title

NOTE: Date of bond must not be prior to the date of the contract agreement. If PRINCIPAL is a partnership, all partners should execute the bond.

IMPORTANT NOTE: SURETY companies executing bonds must appear on the US Treasury Department's most current list (Circular C570, as amended) and be authorized to transact business in the state where the project is located.

PERFORMANCE BOND

KNOWN ALL MEN BY THESE PRESENTS: that

Contractor

Contractor's Address

(Corporation, Partnership,
Individual)

City/State/Zip

hereinafter called "PRINCIPAL," and

SURETY

SURETY's Address

City/State/Zip

hereinafter called 'SURETY,' are held and firmly bound unto

CITY of HATTIESBURG
OWNER

P. O. Box 1898
OWNER's Address

Hattiesburg MS 39403-1898
City/State/Zip

hereinafter called "OWNER,"

in the penal sum of _____ Dollars (\$_____) in lawful money of the United States for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the PRINCIPAL entered into a certain contract with the OWNER, dated the _____ day of _____, 20____, a copy of which is hereto attached and made a part hereof for the construction of:

GORDON'S CREEK DRAINAGE IMPROVEMENTS, PHASE 1 HATTIESBURG, MISSISSIPPI

NOW, THEREFORE, if the PRINCIPAL shall well, truly, and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the SURETY, and during the one year guaranty period, and if PRINCIPAL shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages that it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

NOW THEREFORE, if the PRINCIPAL shall promptly make payment of all taxes, licenses, assignments, contributions, damages, penalties, and interest thereon, when and as the same may lawfully be due the State of Mississippi, or any county, municipality, board, department, commission, or political subdivision thereof, by reason of and directly connected with the performance of said contract or any part thereof as provided by Sections 27-65-1, 27-65-21, 27-67-1, 27-67-301, and 31-5-3, supra, or any other applicable statute or other authority, then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

PROVIDED FURTHER, that the said SURETY, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to work to be performed thereunder or the specifications accompanying the same shall in any wise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work or to the specifications.

PROVIDED FURTHER, that no final settlement between the OWNER and the PRINCIPAL shall abridge the right of any beneficiary hereunder whose claim may be unsatisfied.

IN WITNESS WHEREOF, said PRINCIPAL and SURETY have hereunto set their hands and seals at _____ this the ____ day of _____, 20__.

(PRINCIPAL's Seal)

ATTEST by:

Name

(PRINCIPAL) Secretary;
Witness as to PRINCIPAL

Address

City/State/Zip

PRINCIPAL

Authorized Person Executing
for PRINCIPAL

Title

(SURETY's Seal)

ATTEST by:

SURETY

Name

Authorized Person Executing
For SURETY

Title

Title

Witness as to SURETY

Address

City/State/Zip

NOTE: Date of bond must not be prior to the date of the contract agreement. If PRINCIPAL is a partnership, all partners should execute the bond.

IMPORTANT NOTE: *SURETY companies executing bonds must appear on the US Treasury Department's most current list (Circular C570, as amended) and be authorized to transact business in the state where the project is located.*

NOTICE of AWARD

TO: _____

Project Description: Gordon's Creek Drainage Improvements, Phase 1

The owner has considered the bid submitted by you for the above-described work in response to his/its "Advertisement for Bids" dated _____, 20__ and "Instructions to Bidders." You are hereby notified that your bid has been accepted for items in the amount of _____
(\$ _____).

You are required by the "Instructions to Bidders" to execute the "Contract Agreement" and furnish the required contractor's "Payment Bond and Performance Bond" and certificates of insurance within ten (10) calendar days from the date of this Notice to you. (See "Contract Documents.")

If you fail to execute said "Contract Agreement" and to furnish said bonds and certificates within ten (10) days from the date of this Notice, said owner will be entitled to consider all your rights arising out of the owner's acceptance of your bid as abandoned. The owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this "Notice of Award" to the owner.

Dated this _____ day of _____, 20__ .

CITY of HATTIESBURG
OWNER

by: _____
Toby Barker
Mayor
Title

ACCEPTANCE of NOTICE

Receipt of the above "Notice of Award" is acknowledged by: _____
Contractor Authorized Signee

This the _____ day of _____, 20__ . _____
Print Name

Title

NOTICE to PROCEED

TO: _____

Project Description: **Gordon's Creek Drainage Improvements, Phase 1**

In accordance with the "Contract Agreement" dated _____, 20__:

- 1) You are hereby notified to commence stated project work on or before _____, 20__.
- 2) You are to complete the stated project work within 180 consecutive calendar days thereafter.
- 3) The date of completion of all stated project work is therefore _____, 20__.

Dated this _____ day of _____, 20__.

CITY of HATTIESBURG
OWNER

by: _____
Toby Barker
Mayor
Title

ACCEPTANCE of NOTICE

Receipt of the above "Notice to Proceed" is acknowledged by: _____
Contractor Authorized Signee

This the _____ day of _____, 20__.

_____ *Print Name*

_____ *Title*

GENERAL CONDITIONS

ARTICLE I

DEFINITIONS

Wherever used in these “General Conditions” or in the other contract documents, the following terms shall have the meanings indicated, which shall be applicable to both the singular and plural thereof:

Acceptance: Acceptance by the owner of the work as being fully complete in accordance with the contract documents.

Agreement: The written agreement between the owner and the contractor covering the work to be performed; the contract documents, which are attached to and made a part of the agreement, also designated as the contract.

Addenda: Written or graphic instruments issued prior to the execution of the agreement, which modify and/or interpret any or all part thereof of the contract documents, drawings and specifications by addition, deletions, clarifications, and/or corrections.

Application for Payment: The form furnished by the engineer, which is to be used by the contractor in requesting progress payments. The “Application for Payment” form is submitted along with an affidavit by the contractor that progress payments theretofore received from the owner on account for completed work have been applied by the contractor to discharge in full all of the contractor’s obligations stated in prior “Application(s) for Payment.”

Approval: Accepts as satisfactory.

Bid: The offer or proposal of the bidder submitted on the prescribed form setting forth the prices for the work to be performed.

Bidder: Any person, firm, or corporation submitting a bid for the work.

Bonds: Bid, performance, and payment bonds and other instruments of security furnished by the contractor and contractor’s surety in accordance with the contract documents and in accordance with the law of the place/location of the project.

Change Order: A written order to the contractor signed by the owner authorizing an addition to, deletion of, or revision in the work, or an adjustment in the contract price or the contract time issued after execution of the agreement.

Contract Documents: “Advertisement for Bids; Instructions for Bidders; Contractor’s Bid; Bid Bond; Contract Agreement; General Conditions; Supplemental General Conditions; Technical Specifications; Payment Bond; Performance Bond; Notice of Award; Notice to Proceed; Change Order, and Drawings.”

Contract Price: The total moneys payable to the contractor under the contract documents.

Contract Time: The number of calendar days stated in the agreement for the completion of the work.

Contracting Officer: The individual who is authorized to sign the contract documents on behalf of the owner’s governing body. The contracting officer is also known as the “Owner’s Recipient.”

Contractor: The person, firm, or corporation with whom/which the owner has executed the agreement.

Day: A calendar day of twenty-four hours measured from midnight to the next midnight.

Drawings: The drawings that show the character and scope of the work to be performed that have been prepared or approved by the engineer and are referred to in the contract documents.

Engineer: The person, firm, or corporation named as such in the contract documents.

Field Order: A written order issued by the engineer which clarifies or interprets the contract documents in accordance with herein **Article 9**, paragraph 3 or orders minor changes in the work in accordance with herein **Article 10**, paragraph 2.

He, His, and Him: These are general pronouns that shall represent both male and female genders.

Modification: (a) A written amendment of the contract documents signed by both parties, (b) a change order, (c) a written clarification or interpretation issued by the engineer in accordance with herein **Article 9**, paragraph 3, or (d) a written order for a minor change or alteration in the work issued by the engineer pursuant to herein **Article 10**, paragraph 2. A modification may only be issued after execution of the agreement.

Notice of Award: The written notice by owner to the apparent successful bidder stating that upon compliance with the conditions precedent to be fulfilled by the bidder within the time specified, owner will execute and deliver the agreement to him.

Notice to Proceed: A written notice given by owner to contractor (with a copy to engineer) fixing the date on which the contract time will commence to run and on which the contractor shall start to perform said contractor's obligations under the contract documents.

Owner: A public body or authority, corporation, association, partnership, or individual for which/whom the work is to be performed.

Project: The entire construction to be performed as provided in the contract documents.

Resident Project Representative: An authorized representative of the engineer assigned to observe the work performed and materials furnished by the contractor or such other person as may be appointed by the owner as his representative. The contractor shall be notified in writing of the identity of this representative.

Shop Drawings: All drawings, diagrams, illustrations, brochures, schedules, and other data that are prepared by the contractor, a subcontractor, manufacturer, supplier, or distributor and which illustrate the equipment, material, or some portion of the work and as required by the contract documents.

Samples: Physical examples that illustrate materials, equipment, or workmanship and establish standards by which the work will be judged.

Specifications: Those portions of the contract documents consisting of written technical descriptions of materials, equipment, construction systems, standards, and workmanship as applied to the work.

Subcontractor: An individual, firm, or corporation having a direct contract with contractor or with any other subcontractor for the performance of a part of the work at the site.

Substantial Completion: Substantial completion may be granted for all or portions of the work prior to final completion and stopping of contract time. Substantial completion is defined as the date when the

construction is sufficiently completed in accordance with the contract documents so that the project or specified part of the project can be utilized for the purpose for which it was intended. The contract provides that the retainer may be reduced for that portion of the work for which substantial completion is granted, but the granting of substantial completion will not stop contract time or liquidated damages.

Supplemental General Conditions: Certain conditions of this contract required by the State of Mississippi, Department of Environmental Quality and by federal laws, executive orders, and regulations on projects funded by the state revolving fund loan program.

Supplier: An individual who and/or firm, corporation, or other organization that supplies materials or equipment for the work - including that which is fabricated to a special design, but does not perform labor at the site.

Special Conditions: Special conditions refer only to the work under this contract when included as a part of the contract documents.

Surety: The corporate body which is bound with the contractor and which engages to be responsible for the contractor and his acceptable performance of the work.

Work: Any and all obligations, duties, and responsibilities necessary to the successful completion of the project assigned to or undertaken by contractor under the contract documents, including all labor, materials, equipment and other incidentals, and the furnishing thereof.

Written Notice: The term "Notice" or "notice" as used herein shall mean and include all written notices, demands, instructions, claims, approvals, and disapprovals required to obtain compliance with contract requirements. Written "Notice" shall be deemed to have been duly served if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or to an authorized representative of such individual, firm or corporation, or if delivered at or sent by registered mail to the last business address known to him who gives the "Notice." Unless otherwise stated in writing, any "Notice" to or demand upon the owner under this contract shall be delivered to the owner through the engineer.

ARTICLE 2

PRELIMINARY MATTERS

- 1) **Award:** The award of the contract, if it is awarded, will be to the lowest responsive, responsible bidder. No "Notice of Award" will be given until the owner has concluded such investigations as he deems necessary to establish the responsibility, qualifications, and financial ability of the bidders to do the work in accordance with the contract documents to the satisfaction of the owner within the time prescribed. The owner reserves the right to reject the bid of any bidder who does not pass such investigation to the owner's satisfaction. In analyzing bids, the owner may take into consideration alternates and unit prices, if requested by the bid forms. If the contract is awarded, the owner will issue the "Notice of Award" and give the successful bidder a contract for execution within sixty (60) days after the opening of bids.
- 2) **Execution of Agreement:** At least three counterparts of the agreement and such other contract documents will be executed and delivered by the contractor to the owner within ten (10) calendar days of receipt from the owner.
- 3) **Forfeiture of Bid Security:** Failure of the successful bidder to execute and deliver the agreement and deliver the required bonds as stipulated herein in **Article 2**, paragraph 2 shall be just cause for the owner to annul the "Notice of Award" and declare the bid and any security therefore forfeited.

- 4) **Contractor's Pre-Start Representations:** Contractor represents that he has familiarized himself with, and assumes full responsibility for having familiarized himself with, the nature and extent of the contract documents, work, locality, and with all local conditions and federal, state, and local laws, ordinances, rules, and regulations that may in any manner affect performance of the work, and represents that he has correlated his study and observations with the requirements of the contract documents. Contractor also represents that he has studied all surveys and investigation reports of subsurface and latent physical conditions referred to in the specifications and made such additional surveys and investigations as he deems necessary for the performance of the work at the contract price in accordance with the requirements of the contract documents and that he has correlated the results of all such data with the requirements of the contract documents.
- 5) **Commencement of Contract Time:** The contract time will commence to run no more than fifteen (15) days after issuance of the "Notice to Proceed."
- 6) **Starting the Project:** Contractor shall start to perform his obligations under the contract documents on the date when the contract time commences to run. No work shall be done at the site prior to the date on which the contract time commences to run, except with the written consent of the owner.
- 7) **Before Starting Construction:** Before undertaking each part of the work, the contractor shall carefully study and compare the contract documents and check and verify pertinent figures shown thereon and all applicable field measurements. The contractor shall at once report in writing to the engineer any conflict, error or discrepancy which he may discover; however, the contractor shall not be liable to the owner or engineer for contractor's failure to discover any conflict, error, or discrepancy in the drawings or specifications.
- 8) **Schedule of Completion:** Within ten (10) days after delivery of the "Notice to Proceed" by the owner to the contractor, the contractor shall submit to the engineer an estimated progress schedule with earnings indicating the starting and completion dates of the various stages of the work and a preliminary schedule of shop drawing submissions. (See herein **Article 6**, paragraphs 22 through 26.) The engineer shall review and return said progress schedule or require revisions thereto within fourteen (14) days of its submittal. The responsibility for coordinating the work of all contractors shall be as provided in the special conditions if there is more than one contractor involved in a project.
- 9) **Preconstruction Conference:** Prior to starting the work at the site, a preconstruction conference will be held to review the above mentioned schedules to establish procedures for handling shop drawings and other submissions, for processing applications for payment, and to establish a working understanding between the parties as to the project. Present at the conference will be the owner or owner's representative, the engineer, resident project representatives, contractor, and contractor's superintendent.
- 10) **Qualification of Subcontractors, Material-Men, and Suppliers**
- a) Within ten (10) working days after bid opening, the contractor will (if required) submit to the owner and the engineer for acceptance a list of the names of subcontractors and such other persons and organizations (including those who are to furnish principal items of materials or equipment) proposed for those portions of the work to which the identity of the subcontractors and other persons and organizations must be submitted as specified in the contract documents.
- b) Within thirty (30) working days after receiving said list, the engineer will notify the contractor in writing if either the owner or the engineer, after due investigation, has reasonable objection to any subcontractor, person, or organization on said list. The failure of the owner or the engineer

to make objection to any subcontractor, person, or organization on said list within thirty (30) days of receipt shall constitute an acceptance of such subcontractor, person, or organization. Acceptance of any such subcontractor, person, or organization shall not constitute a waiver of any right of the owner or the engineer to reject defective work, material, or equipment, or any work, material, or equipment not in conformance with the requirements of the contract documents.

ARTICLE 3

CORRELATION, INTERPRETATION and INTENT of CONTRACT DOCUMENTS

- 1) **Intent:** It is the intent of the specifications and drawings to describe a complete project to be constructed in accordance with the contract documents. The contract documents comprise the entire agreement between the owner and the contractor. The contract documents may be altered only by a modification.
- 2) **Binding of Contract Documents:** The contract documents are complementary; what is called for by one is as binding as if called for by all. If the contractor finds a conflict, error, or discrepancy in the contract documents, contractor shall call it to the engineer's attention in writing at once and before proceeding with the work affected thereby; however, contractor shall not be liable to owner or engineer for contractor's failure to discover any conflict, error, or discrepancy in the specifications or drawings. The various contract documents shall be given precedence, in case of conflict, error, or discrepancy, as follows: supplemental general conditions; agreement modifications; addenda; special conditions; information to bidders; general conditions; technical specifications, and drawings. If the requirements of other contract documents are more stringent than of the supplemental general conditions, the more stringent requirements shall apply.
- 3) **Similar Words Interpretation:** The words "furnish," "provide," "furnish and install," "install," and "provide" or words with similar meaning shall be interpreted, unless otherwise specifically stated, to mean "furnish and install-- complete in place and ready for service."
- 4) **Miscellaneous Items and Accessories:** Miscellaneous items and accessories that are not specifically mentioned that are essential to produce a complete and properly operating installation or usable structure or plant providing the indicated function shall be furnished and installed without change in the contract price. Such miscellaneous items and accessories shall be of the same quality standards, including material, style, finish, strength, class, weight, and other applicable characteristics as specified for the major component of which the miscellaneous item or accessory is an essential part and shall be approved by the engineer before installation. The above requirement is not intended to include major components not covered by or inferable from the drawings and specifications.
- 5) **Coordination of Work:** The work of all trades under this contract shall be coordinated by the contractor in such a manner as to obtain the best workmanship possible for the entire project, and all components of the work shall be installed or erected in accordance with the best practices of the particular trade.
- 6) **Manufacturer's Literature and Agency/Organization Codes:** Manufacturer's literature, when referenced, shall be dated and numbered and is intended to establish the minimum requirements acceptable. Whenever reference is given to codes, standard specifications, or other data published by regulating agencies or accepted organizations, including but not limited to, national electrical code, applicable state building code, federal specifications, ASTM Specifications, various institute

specifications, and the like, it shall be understood that such reference is to the latest edition including addenda in effect on the date of bid.

- 7) **Brand Names:** Brand names, where used in the technical specifications, are intended to denote the standard of quality required for the particular material or product. The term "equal" or "equivalent" when used in connection with brand names shall be interpreted to mean a material or product that is similar and equal in type, quality, size, capacity, composition, finish, color, and other applicable characteristics to the material or product specified by trade name and that is suitable for the same use and capable of performing the same function in the opinion of the engineer as the material or product so specified. It shall be understood by all bidders that "or equal" products may be used for all brands specified unless specifically noted otherwise. Proposed equivalent items must be approved by the engineer before they are purchased or incorporated in the work. (When a brand name, catalog number, model number, or other identification is used without the phrase "or equal," the contractor shall assume the phrase "or equal.")

ARTICLE 4

AVAILABILITY OF LANDS; SUBSURFACE CONDITIONS; REFERENCE POINTS

- 1) **Availability of Land:** The owner will furnish, as indicated in the contract documents, the lands upon which the work is to be done, rights-of-way for access thereto, and such other lands which are designated for the use of the contractor. Easements for permanent structures or permanent changes in existing facilities will be obtained and paid for by the owner unless otherwise specified in the contract documents. Other access to such lands or rights-of-way for the contractor's convenience shall be the responsibility of the contractor. The contractor will provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.
- 2) **Surveys and Test:** The owner will, upon request, furnish to the bidder(s) copies of all available boundary surveys and subsurface tests at no cost.
- 3) **Subsurface Conditions:** The contractor acknowledges that he has investigated conditions prior to bidding and is satisfied with said conditions affecting the work, including but not restricted to those bearing upon transportation, disposal, handling and storage of materials, availability of labor, water, electric power, roads, and uncertainties of weather, river stages, tides, water tables or similar physical conditions at the site, the conformation and conditions of the ground, and the character of equipment and facilities needed preliminary to and during prosecution of the work. The contractor further acknowledges that he has satisfied himself as to the character, quality, and quantity of surface and subsurface materials or obstacles to be encountered insofar as this information is reasonably ascertainable from an inspection of the site, including all exploratory work done on behalf of the owner on the site or any contiguous site, as well as from information presented by the drawings and specifications made a part of this contract, or any other information made available to said contractor prior to receipt of bids. Any failure by the contractor to acquaint himself with the available information will not relieve said contractor from responsibility for estimating properly the difficulty or cost of successfully performing the work. The owner assumes no responsibility for any conclusions or interpretations made by the contractor on the basis of the information made available by the owner.
- 4) **Differing Site Conditions**

- a) The contractor shall promptly, and before such conditions are disturbed, notify the owner in writing of: (1) subsurface or latent physical conditions at the site differing materially from those indicated in this contract, or (2) unknown physical conditions at the site and/or of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this contract. The owner shall promptly investigate the conditions, and if he finds that such conditions do materially so differ and cause an increase or decrease in the contractor's cost of, or the time required for, performance of any part of the work under this contract, whether or not changed as a result of such conditions, an equitable adjustment shall be made and the contract modified in writing accordingly.
- b) No claim of the contractor under this clause shall be allowed unless the contractor has given the notice required in (a) above; provided, however, the time prescribed thereof may be extended by the owner.
- c) No claim by the contractor for an equitable adjustment hereunder shall be allowed if asserted after final payment under this contract.

ARTICLE 5

BONDS AND INSURANCE

- 1) **Performance and Payment Bonds:** The contractor's attention is directed to the instructions for bidders, the performance bond, and the payment bond as contained in the contract documents.
- 2) **Contractor's Liability Insurance:** The contractor shall provide the owner with insurance certificates certifying that all required liability insurance is in force, and such insurance certificates shall include provisions that the insurance shall not be canceled, allowed to expire, or be materially changed without giving the owner advance notice by registered mail.
- 3) **Sublet Work:** The contractor agrees that if any part of the work under the contract is sublet, he will require the subcontractor(s) to carry insurance as required, and that the contractor will require the subcontractor(s) to furnish to contractor insurance certificates similar to those required by the owner in above listed paragraph 2.
- 4) **Owner's Liability Insurance:** The owner will be responsible for purchasing and maintaining owner's own liability insurance and, at his option, may purchase, and maintain such insurance as will protect him against claims which may arise from operations under the contract documents.
- 5) **Fire and Extended Coverage Insurance (Builders' Risk):** The contractor shall maintain, as applicable, with an insurance company or insurance companies acceptable to the owner, fire, extended coverage, and vandalism and malicious mischief insurance on buildings and structures while in the course of construction including foundations, additions, attachments and all permanent fixtures belonging to and constituting a part of said buildings or structures. The policy or policies shall also cover machinery if the cost of machinery is included in the contract. The amount of insurance must be at all times at least equal to the actual cash value of the insured property. The policy shall be in the name of the owner and the contractor, as their interests may appear, and shall also cover the interests of all subcontractors performing work.
- 6) **Flood Insurance:** The contractor shall maintain, as applicable, with an insurance company or insurance companies acceptable to the owner, any flood insurance made available under the US National Flood Insurance Act of 1968, as amended. This requirement applies only to insurable improvements with a value in excess of ten thousand dollars (\$10,000.00 USD) located inside the

boundaries of a special flood hazard area delineated on a flood hazard boundary map or flood insurance rate map which has been issued by the Department of Housing and Urban Development and the Federal Insurance Administration. The insurance shall be in an amount at least equal to the total eligible project costs located within the flood hazard area, or to the maximum limit of coverage made available under the National Flood Insurance Act of 1968, as amended, whichever is less, for the entire life of the contract.

- 7) **Evidence of Insurance:** The contractor shall provide the owner with satisfactory evidence certifying that the foregoing insurance is in force, and such evidence shall include provisions that the insurance shall not be canceled, allowed to expire, or be materially changed without giving the owner advance notice by registered mail.
- 8) **Cancellation and Re-Insurance:** If any insurance should be canceled or changed by the insurance company or should any insurance expire during the period of this contract, the contractor shall be responsible for securing other acceptable insurance to provide the coverage specified in this section to maintain continuous coverage during the life of this contract.

ARTICLE 6

CONTRACTOR'S RESPONSIBILITIES

- 1) **Supervision and Superintendence:** The contractor will supervise and direct the work. The contractor will be solely responsible for the means, methods, techniques, sequences, and procedures of construction. The contractor will employ and maintain on the work a qualified supervisor or superintendent who shall have been designated in writing by the contractor as the contractor's representative at the site. The supervisor shall have full authority to act on behalf of the contractor, and all communications given to the supervisor shall be as binding as if given to the contractor. The supervisor shall be present on the site at all times as required to perform adequate supervision and coordination of the work. (Copies of written communications given to the superintendent shall be mailed to the contractor's home office).
- 2) **Labor, Materials, and Equipment:** The contractor will provide competent, suitable, qualified personnel to survey and layout the work and perform construction as required by the contract documents. Contractor will at all times maintain good discipline and order at the site.
- 3) **Contractor to Furnish:** The contractor will furnish all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, local telephone, water, sanitary facilities and all other facilities and incidentals necessary for the execution, testing, initial operation, and completion of the work.
- 4) **Condition of Materials and Equipment:** All materials and equipment will be new except as otherwise provided in the contract documents. When special makes or grades of material which are normally packaged by the supplier or manufacturer are specified or approved, such materials shall be delivered to the site in their original packages or container with seals unbroken and labels intact.
- 5) **Materials and Equipment Specifications:** All materials and equipment shall be applied, installed, connected, erected, used, cleaned, and conditioned in accordance with the instructions of the applicable manufacturer, fabricator, or processors, except as otherwise provided in the contract documents.

6) Materials, Equipment, Products, and Substitutions

- a) Materials, equipment, and products incorporated in the work must be approved for use before being purchased by the contractor. The contractor shall submit to the engineer a list of proposed materials, equipment, or products, together with such samples as may be necessary for contractor to determine said materials, equipment or products acceptability and obtain engineer's approval within ninety (90) calendar days after award of contract unless otherwise stipulated in the special conditions. No request for payment for "or equal" equipment will be approved until this list has been received and approved by the engineer.
- b) Whenever a material, article, or piece of equipment is identified on the drawings or specifications by reference to brand name or catalogue number, it shall be understood that this is referenced for the purpose of defining the performance of other salient requirements and that other products of equal capacities, quality, and function shall be considered. The contractor may recommend the substitution of a material, article, or piece of equipment of equal substance and function for those referred to in the contract documents by reference to brand name or catalogue number, and if, in the opinion of the engineer, such material, article, or piece of equipment is of equal substance and function to that specified, the engineer may approve its substitution and use by the contractor. Incidental changes or extra component parts required to accommodate the substitute will be made by the contractor without a change in the contract price or contract time.
- c) No substitute shall be ordered or installed without the written approval of the engineer, who shall be the judge of equality.
- d) Delay caused by obtaining approvals for substitute materials will not be considered justifiable grounds for an extension of construction time.
- e) Should any work or materials, equipment, or products not conform to requirements of the drawings and specifications or become damaged during the progress of the work, such work or materials shall be removed and replaced together with any work disarranged by such alterations at any time before completion and acceptance of the project. All such work shall be done at the expense of the contractor. (See herein **Article 7**, paragraph 10.)
- f) No materials or supplies for the work shall be purchased by the contractor or by a subcontractor subject to any chattel mortgage or under a conditional sale or other agreement by which an interest is retained by the seller. The contractor warrants that he has good title to all materials and supplies used by him in the work.

7) Concerning Subcontractors: The contractor will not employ any subcontractor, other person, or organization of the types referred to in herein **Article 2**, paragraph 10 (whether initially or as a substitute) against whom the owner or the engineer may have reasonable objection, nor will the contractor be required to employ any subcontractor against whom contractor has reasonable objection. The contractor will not make any substitution for any subcontractor who has been accepted by the owner and the engineer unless the engineer determines there is good cause for doing so.

8) Contractor's Responsibility for (Direct and Indirect) Personnel: The contractor shall be fully responsible for all acts and omissions of his subcontractors and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts any of them may be liable to the same extent that contractor is responsible for the acts and omissions of persons directly employed by him. Nothing in the contract documents shall create any contractual relationship between owner or engineer and any subcontractor or other person or organization having a direct contract with contractor, nor shall it create any obligation on the part of owner or engineer to pay or to see to the payment of any moneys due any subcontractor or other person or

organization, except as may otherwise be required by law. Owner or engineer may furnish to any subcontractor or other person or organization, to the extent practicable, evidence of amounts paid to contractor on account of specific work done in accordance with the schedule of values.

- 9) **Drawings Disassociation of Work Delegation:** The divisions and sections of the specifications and the identifications of any drawings shall not control the contractor in dividing the work among subcontractors or delineating the work to be performed by any specific trade.
- 10) **Binding Subcontractors to Contract:** The contractor agrees to bind specifically every subcontractor to the applicable terms and conditions of the contract documents for the benefit of the owner.
- 11) **Contractor and Subcontractor Agreement:** All work performed for the contractor by a subcontractor shall be pursuant to an appropriate agreement between the contractor and the subcontractor.
- 12) **Contractor's Responsibility When Delegating Work**
- a) The contractor shall be responsible for the coordination of the trades, subcontractors, and material-men engaged upon contractor's work.
 - b) The contractor shall cause appropriate provisions to be inserted in all subcontracts relative to the work to bind subcontractors to the contractor by the terms of these general conditions and other contract documents insofar as applicable to the work of subcontractors and to give the contractor the same power as regards to terminating any subcontract that the owner may exercise over the contractor under any provisions of the contract documents.
 - c) The owner or engineer will not undertake to settle any differences between the contractor and his subcontractors or between subcontractors.
 - d) The subcontractor shall be replaced if and when directed in writing if, in the opinion of the engineer, any subcontractor on the project proves to be incompetent or otherwise unsatisfactory.
- 13) **Patent Fees and Royalties:** The contractor will pay all license fees and royalties and assume all costs incident to the use of any invention, design, process, or device that is the subject of patent rights or copyrights held by others. He will indemnify and hold harmless the owner and the engineer and anyone directly or indirectly employed by either of them from and against all claims, damages, losses, and expenses (including attorney's fees) arising out of any infringement of such rights during or after completion of the work, and shall defend all such claims in connection with any alleged infringement of such rights.
- 14) **Patent Rights and Royalties:** The contractor shall be responsible for determining the application of patent rights and royalties on materials, appliances, articles, and/or systems prior to bidding. However, he shall not be responsible for such determination on systems that do not involve purchase by him of materials, appliances, and articles.
- 15) **Permits:** The contractor will secure and pay for all construction permits and licenses and will pay all governmental charges and inspection fees necessary that are applicable at the time of his bid for the prosecution of the work. There will be no charges to the contractor when such charges are normally made by the owner and when so stated in the special conditions. The owner shall assist the contractor, when necessary, in obtaining such permits and licenses. The contractor will also pay all public utility charges.

- 16) **Laws and Regulations:** The contractor will give all notices and comply with all laws, ordinances, rules, and regulations applicable to the work. If the contractor observes that the specifications or drawings are at variance therewith, he will give the engineer prompt written notice thereof, and any necessary changes shall be adjusted by an appropriate modification. If the contractor performs any work knowing it to be contrary to such laws, ordinances, rules, and regulations, and without such notice to the engineer, he will bear all costs arising therefrom; however, it shall not be his primary responsibility to make certain that the drawings and specifications are in accordance with such laws, ordinances, rules, and regulations.
- 17) **Taxes:** Cost of all sales and other taxes for which the contractor is liable under the terms of the contract shall be included in the contract price stated by the contractor.
- 18) **Record Drawings:** The contractor will keep one record copy of all specifications, drawings, addenda, modifications, and shop drawings at the site in good order and annotated to show all changes made during the construction process. These complete drawings shall be available to the engineer and shall be delivered to him for the owner upon completion of the project. It shall be used for this purpose only.
- 19) **Safety and Protection:** The contractor will be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work. The contractor will take all necessary precautions for the safety of, and will provide the necessary protection to prevent damage, injury, or loss to
- a) all employees on the work job and other persons who may be affected thereby;
 - b) all the work and all materials or equipment to be incorporated therein, whether in storage on or off the site, and
 - c) other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.
- 20) **Preventative Measures:** The contractor will designate a responsible member of his organization at the site whose duty shall be the prevention of accidents. This person shall be the contractor's superintendent unless otherwise designated in writing by the contractor to the owner.
- 21) **Emergencies:** In emergencies affecting the safety of persons or the work or property at the site or adjacent thereto, the contractor, without special instruction or authorization from the engineer or owner, is obligated to act at his discretion to prevent threatened damage, injury, or loss. He will give the engineer prompt written notice of any significant changes in the work or deviations from the contract documents caused thereby, and a change order shall thereupon be issued covering the changes and deviations involved. If the contractor believes that additional work done by him in an emergency which arose from causes beyond his control entitles him to an increase in the contract price or an extension of the contract time, he may make a claim therefore as provided herein in **Articles 11 and 12.**
- 22) **Shop Drawings and Samples:** After checking and verifying all field measurements, the contractor will submit to the engineer for review copies (or at the engineer's option, one reproducible copy) of all shop drawings in accordance with the accepted schedule of shop drawing submissions (see herein **Article 2**, paragraph 8), which shall have been checked by and stamped with the approval of the contractor. The data shown on the shop drawings will be complete with respect to dimensions, design criteria, materials of construction and the like to enable the engineer to review the information as required.

- 23) **Submittal of Samples:** The contractor will also submit to the engineer for review, with such promptness as to cause no delay in work, all samples required by the contract documents. All samples will have been checked by and stamped with the approval of the contractor, identified clearly as to material, manufacturer and pertinent catalog numbers, and the use for which intended.
- 24) **Drawing or Sample Deviations from Contract:** At the time of each submission, the contractor will, in writing, bring to the engineer's attention any deviations that the shop drawings or sample may have from the requirements of the contract documents.
- 25) **Engineer's Review of Submitted Drawings and Samples:** The engineer will review with reasonable promptness shop drawings and samples, but his review shall be only for conformance with the design concept of the project and for compliance with the information given in the contract documents. The review of a separate item as such will not indicate review of the assembly in which the item functions. The contractor will make any corrections required by the engineer and will return the required number of corrected copies of shop drawings and resubmit new samples until the review is satisfactory to the engineer. The contractor shall direct specific attention in writing or on resubmitted shop drawings to revisions other than the corrections called for by the engineer on previous submissions. The contractor's stamp of approval on any shop drawing or sample shall constitute a representation to the owner and the engineer that the contractor has either determined and verified all quantities, dimensions, field construction criteria, materials, catalogue numbers and similar data, or he assumes full responsibility for doing so and that he has reviewed or coordinated each shop drawing or sample with the requirements of the work and the contract documents.
- 26) **Commencement of Work of Submission(s):** No work requiring a shop drawing or sample submission shall be commenced until the submission has been reviewed and approved by the engineer. A copy of each shop drawing and each approved sample shall be kept in good order by the contractor at the site and shall be available to the engineer.
- 27) **Contractor's Responsibility of Submission(s):** The engineer's review of shop drawings or samples shall neither relieve the contractor from his responsibility for any deviations from the requirements of the contract documents unless the contractor has, in writing, called the engineer's attention to such deviation at the time of submission and the engineer has given written approval to the specific deviation, nor shall any review by the engineer relieve the contractor from responsibility for errors or omissions in the shop drawings.
- 28) **Site Clean-Up:** The contractor shall clean up behind the work as much as is reasonably possible as the work progresses. Upon completion of the work, and before acceptance of and final payment for the project by the owner, the contractor shall remove all his surplus and discarded materials, excavated material, and rubbish from the roadways, sidewalks, parking areas, lawns, and all adjacent property; shall clean his portion of work involved in any building under this contract so that no further cleaning by the owner is necessary prior to his occupancy; shall restore all property, both public and private, that has been disturbed or damaged during the prosecution of the work, and shall leave the whole in a neat and presentable condition.
- 29) **Building Clean-Up:** Clean-up operations shall consistently be carried on by the contractor at all times to keep the premises free from accumulation of waste materials and rubbish. Upon completion of the work he shall remove all rubbish, tools, scaffolding, surplus materials, etc., from the building and shall leave his work "broom clean," or its equivalent, unless more exactly specified elsewhere in the contract. The general contractor shall do the following special cleaning for all trades upon completion of the work:
- a) remove putty stains and paint from and wash and polish all glass. Do not scratch or otherwise damage glass.

- b) remove all marks, stains, fingerprints and other soil and dirt from painted, stained, and decorated work.
- c) remove all temporary protections and clean and polish floors.
- d) clean and polish all hardware for all trades; this shall include removal of all stains, dust, dirt, paint, etc.
- 30) **General Clean-Up:** In case of dispute, the owner may remove the rubbish and charge the cost to the several contractors as the engineer shall determine to be just.
- 31) **Public Convenience and Safety:** The contractor shall, at all times, conduct the work in such a manner as to insure the least practicable obstruction to public travel. The convenience of the general public and of the residents along and adjacent to the area of the work shall be provided for in a satisfactory manner consistent with the operation and local conditions. "Street Closed" signs shall be placed immediately adjacent to the work in a conspicuous position at such locations as traffic demands. At any time that streets are required to be closed, the contractor shall notify law enforcement agencies, fire departments, and parties operating emergency vehicles before the street is closed and again as soon as it is opened. Access to fire hydrants and other fire extinguishing equipment shall be provided and maintained at all times.
- 32) **Sanitary Provisions:** The general contractor shall furnish necessary toilet conveniences secluded from public observation for use of all personnel on the work site, whether or not in his employ. They shall be kept in a clean and sanitary condition and shall comply with the requirements and regulations of the public authorities having jurisdiction. The general contractor shall commit no public nuisance. Temporary sanitary facilities shall be removed upon completion of the work and the premises shall be left clean.
- 33) **Indemnification:** The contractor will indemnify and hold harmless the owner and the engineer and their agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance of work, provided that any such claim, damage, loss or expense is (a) attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than work itself) including the loss of use resulting therefrom, and (b) caused in whole or in part by any negligent act or omission of the contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.
- 34) **Claims Against Owner or Engineer:** In any and all claims against the owner or the engineer or any of their agents or employees, by an employee of the contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under herein **Article 6**, paragraph 33 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the contractor or any subcontractor under workmen's compensation acts, disability benefit acts, or other employees benefit acts.
- 35) **Contractor's Liability Obligations:** The obligations of the contractor under herein **Article 6**, paragraph 34 shall not extend to the liability of the engineer's negligent acts, errors, or omissions or those of his employees or agents.
- 36) **Responsibility for Connecting to Existing Work:** It shall be the express responsibility of the contractor to connect his work to each part of the existing work or work previously installed as required by the drawings and specifications to provide a complete installation.

37) Work in Street, Highway, and Other Rights-of-Way: Excavation, grading, fill, storm drainage, paving, and any other construction or installations in rights-of-way of streets, highways, public carrier lines, utility lines (either aerial, surface or subsurface), etc., shall be done in accordance with requirements of federal, state, and local laws. The owner will be responsible for obtaining all permits necessary for the work. Upon completion of the work, contractor shall present to engineer certificates, in triplicate, from the proper authorities stating that the work has been done in accordance with their requirements.

a) The owner will cooperate with the contractor in obtaining action from any utilities or public authorities involved in the above requirements.

b) The engineer shall be responsible for obtaining elevations of curbs and gutters, pavements, storm drainage structures, and other such items as soon as grading operations are begun on the site and, in any case, sufficiently early in the construction period to prevent any adverse effect on the project.

i) Any variation from the requirements of paragraph 37(b) above shall be stated in the "Special Conditions."

38) Cooperation with Governmental Departments, Public Utilities, Etc.: The contractor shall be responsible for making all necessary arrangements with governmental departments, public utilities, public carriers, service companies, and corporations owning or controlling roadways, railways, water, sewer, gas, electrical, telephone, and telegraph facilities such as pavements, tracks, piping, wires, cables, conduits, poles, guys, etc., including incidental structures connected therewith that are encountered in the work so that such items may be properly shored, supported, and protected, or the contractor may relocate them if he so desires. The contractor shall give all proper notices, shall comply with requirements of such parties in the performance of his work, shall permit entrance of such parties on the project in order that they may perform their necessary work, and shall pay all charges and fees made by such parties for this work.

a) The contractor's attention is called to the fact that there may be delays on the project due to work to be done by governmental departments, public utilities, and others in repairing or moving poles, conduits, etc. The contractor shall cooperate with the above parties in every way possible so that the construction can be completed in the least possible time.

b) The contractor shall have made himself familiar with all codes, laws, ordinances, and regulations that in any manner affect those engaged or employed in the work, or materials and equipment used in or upon the work, or in any way affect the conduct of the work, and no plea of misunderstanding will be considered on account of his ignorance thereof.

39) Use of Premises: The contractor shall confine his apparatus, storage of materials, and operations of his workmen to limits indicated by law, ordinances, permits, and directions of engineer and owner, and shall not unnecessarily encumber any part of the site.

a) Contractor shall not overload or permit any part of any structure to be loaded with such weight as will endanger its safety, nor shall he subject any part of the work to stresses or pressures that will endanger it.

b) Contractor shall enforce owner's instructions in connection with signs, advertisements, fires, and smoking.

c) Contractor shall arrange and cooperate with owner in routing and parking of automobiles of his employees, subcontractors and other personnel, and in routing material delivery trucks and other vehicles to the project site.

- 40) **Protection of Existing Property Improvements:** Any existing surface or subsurface improvements, such as pavements, curbs, sidewalks, pipes or utilities, footings or structures (including portions thereof), and/or trees and shrubbery not indicated on the drawings or noted in the specifications as being removed or altered shall be protected from damage during construction of the project. Any such improvements damaged during construction of the project shall be restored to a condition equal to that existing at time of award of contract.
- 41) **Temporary Heat:** The general contractor shall provide heat, fuel, and services as necessary to protect all work and materials within all habitable areas of permanent building construction for all contracts against injury from dampness and cold until final acceptance of all work and materials for the project --unless building is fully occupied by the owner prior to such acceptance in which case the owner shall assume all expenses of heating from date of full occupancy. In areas outside those covered above, each prime contractor shall be responsible for providing such temporary heat, fuel, and services as required to protect his work or shall make all necessary arrangements with the general contractor for providing such temporary heat, fuel, and services. Unless otherwise specifically permitted by stated special conditions, the permanent heating system shall not be used to provide temporary heat. Contractor's proposed methods of heating shall be submitted for approval.

ARTICLE 7

WORK by OTHERS

- 1) **Additional Related Work:** The owner may perform additional work related to the project by himself, or he may let other direct contracts thereof that shall contain general conditions similar to these herein. The contractor will afford the other contractors who are parties to such direct contracts (or the owner, if he is performing the additional work himself) reasonable opportunity for the introduction and storage of materials and equipment and the execution of work and shall properly connect and coordinate his work with theirs.
- 2) **Report of Defects or Deficiencies:** If any part of the contractor's work depends on proper execution or results upon the work of any such other contractor (or the owner), the contractor will promptly report to the engineer in writing any defects or deficiencies in such work that render it unsuitable for such proper execution and results.
- 3) **Altering the Work of Others:** The contractor will do all cutting, fitting, and patching of his work that may be required to make its several parts come together properly and fit it to receive or be received by such other work. The contractor will not endanger any work of others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of the engineer and of the other contractors whose work will be affected.
- 4) **Prior Written Notice of Additional Work:** If the performance of additional work by other contractors or the owner is not noted in the contract documents prior to the execution of the contract, written notice thereof shall be given to the contractor prior to starting any such additional work. If the contractor believes that the performance of such additional work by the owner or others involves him in additional expense or entitles him to an extension of the contract time, he may make a claim as provided herein in **Articles 11 and 12.**

- 5) **Contractor's Allowance for Work of Others:** Where practicable, the general contractor shall build around the work of other separate contractors or shall leave chases, slots, and holes as required to receive and to conceal within the general construction work the work of such other separate contractors as directed by them. Where such chases, slots, etc., are impracticable, the work shall require specific approval of the engineer.
- 6) **Necessary Alterations Not Built by General Contractor:** Necessary chases, slots, and holes not built or left by the general contractor shall be cut by the separate contractor requiring such alterations after approval of the general contractor. The general contractor shall do all patching and finishing of his work where cut by other contractors at the expense of such other contractors.
- 7) **Contractors Sharing of the Work Site:** Cooperation is required in the use of site facilities and in the detailed execution of the work. Each contractor shall coordinate his operations with those of the other contractors for the best interest of the work in order to prevent delay in the execution thereof.
- 8) **Monitoring Contractors Work:** Each contractor shall keep himself informed of the progress of the work of other contractors. Should lack of progress or defective workmanship on the part of other contractors interfere with his operations, the contractor shall notify the engineer immediately. Lack of such notice to the engineer will be construed as acceptance by the contractor for proper coordination of his own work.
- 9) **Contractor's Progress of Work Notice(s):** Each contractor shall give notice(s) of the progress of his work so as to allow other contractors adequate opportunity to properly direct and coordinate their work. The general contractor shall give notice(s) of the progress of his work so that work of other contractors, when required to be concealed, may be placed before the general construction work. All such notices shall be submitted (a) to the engineer with copies to other prime contractors on the project, and (b) sufficiently ahead of job progress to permit adequate time for the other prime contractors to coordinate their work.
- 10) **Notice Negligence and Other Liability:** The cost of extra work resulting from lack of notices, untimely notices, and failure to respond to notices, defective work, or lack of coordination shall be borne by the contractor responsible for such lack of notices, etc.

ARTICLE 8

OWNER'S RESPONSIBILITIES

- 1) **Communication:** The owner will issue all communications to the contractor through the engineer.
- 2) **Engineer's Termination:** In case of termination of the employment of the engineer, the owner will appoint an engineer against whom the contractor makes no reasonable objection and whose status under the contract documents shall be that of the former engineer. Any dispute in connection with such appointment shall be subject to arbitration, if mutually agreeable.
- 3) **Prompt Payments to Contractor:** The owner will promptly furnish the data required of him under the contract documents and shall promptly make payments to the contractor after they are due as provided herein in **Article 14**.
- 4) **Owner's Duties:** Owner's duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth herein in **Article 4**. **Article 4**, paragraph 2 refers to the owner identifying and making available to contractor copies of surveys

and investigation reports of subsurface and latent physical conditions at the site or otherwise affecting performance of the work, which has been relied upon by the engineer in preparing the drawings and specifications.

- 5) **Owner's Liability Responsibilities:** The owner's responsibilities in respect of liability and property insurance are set forth herein in **Article 5**, paragraph 4.
- 6) **Owner's Right to Request Changes:** In addition to owner's rights to request changes in the work in accordance with herein **Article 10**, the owner (especially in certain instances as provided in **Article 10**, paragraph 4) will be obligated to execute change orders.
- 7) **Owner's Right to Stop or Suspend Work:** In connection with the owner's right to stop or suspend work, see herein **Article 15**, paragraph 1. **Article 15**, paragraph 3 deals with the owner's right to terminate services of the contractor under certain circumstances.
- 8) **Owner's Use of Completed or Partially Completed Work:** The owner shall have the right to take possession of and use any completed or partially completed portions of the work, notwithstanding the fact that the time for completing the entire work or any portion thereof may not have expired, but such taking possession and use shall not be deemed an acceptance of any work not completed in accordance with the contract documents. If such prior use increases the cost of or delays the work, the contractor shall be entitled to such extra compensation or extension of time or both, except by prior agreement as the engineer may determine.
- 9) **Other Owner's Responsibility:** Owner's responsibility in respect of certain inspections, tests, and approvals is set forth herein in **Article 9**.

ARTICLE 9

ENGINEER'S STATUS DURING CONSTRUCTION

- 1) **Owner's Representative:** The engineer shall be the owner's representative during the construction period. The duties and responsibilities and the limitations of authority of the engineer as the owner's representative during construction are set forth herein in **Articles 1** through **17** of these "General Conditions" and shall not be extended without written consent of the owner and the engineer.
 - a) The engineer's decision in matters relating to aesthetics shall be final if within the terms of the contract documents.
 - b) Except as may be otherwise provided in this contract, all claims, counter-claims, disputes, and other matters in question between the owner and the contractor arising out of or relating to this agreement or the breach thereof will be decided by arbitration if the parties hereto mutually agree, or in a court of competent jurisdiction within the state in which the owner is located.
- 2) **Visits to Site:** The engineer will make periodic visits to the site to observe the progress and quality of the executed work and to determine, in general, if the work is proceeding in accordance with the contract documents. The engineer will not be required to make continuous on-site observations to check the quality or quantity of the work. The engineer's efforts will be directed toward ascertaining on behalf of the owner that the completed project will conform to the requirements of the contract documents. On the basis of his on-site observations as an experienced and qualified

design professional, he will keep the owner informed of the progress of the work and will endeavor to guard the owner against defects and deficiencies in the work of contractors.

- 3) **Clarifications and Interpretations:** The engineer will issue with reasonable promptness such written clarifications or interpretations of the contract documents (in the form of drawings or otherwise) as he may determine necessary, which shall be consistent with or reasonably inferable from the overall intent of the contract documents. If the contractor believes that a written clarification and interpretation entitles him to an increase in the contract price or extension of contract time, he may make a claim thereof as provided herein in **Articles 11 and 12.**
- 4) **Measurement of Quantities:** All work completed under the contract will be measured by the engineer according to the United States Standard Measures. All linear surface measurements will be made horizontally or vertically as required by the item measured.
- 5) **Rejecting Defective Work:** The engineer will have authority to disapprove or reject work which is "defective" (which term is hereinafter used to describe work that is unsatisfactory, faulty, or defective, does not conform to the requirements of the contract documents, does not meet the requirements of any inspection, test, or approval referred to in the special conditions, or has been damaged prior to final acceptance). The engineer will also have authority to require special inspection or testing of the work as provided in the special conditions, whether or not the work is fabricated, installed, or completed.
- 6) **Shop Drawings, Change Orders, and Payments:** In connection with the engineer's responsibility as to shop drawings and samples, see herein **Article 6**, paragraphs 25 through 27, inclusively.
- 7) **Engineer's Responsibility for Change Orders:** In connection with the engineer's responsibility for change orders, see herein **Articles 10, 11, and 12.**
- 8) **Engineer's Responsibility Regarding Application for Payment:** In connection with the engineer's responsibilities in respect of "Application for Payment," etc., see herein **Article 14.**
- 9) **Resident Project Representative:** The owner or the engineer will provide on-site representation sufficient to guarantee that construction is in general compliance with the construction drawings and the contract specifications.
- 10) **Decisions on Disagreements:** The engineer will be the initial interpreter of the terms and conditions of the contract documents and the judge of the performance thereunder. In his capacity as interpreter and judge he will exercise his best efforts to insure faithful performance by both the owner and the contractor. He will not show partiality to either and shall not be liable for the result of any interpretation or decision rendered in good faith. Claims, disputes, and other matters relating to the execution and progress of the work or the interpretation of or performance under the contract documents shall be referred initially to the engineer for decision, which he shall render in writing within a reasonable time.
- 11) **Right to Request Arbitration:** Either the owner or the contractor, if the other agrees, may request arbitration with respect to any such claim, dispute, or other matter that has been referred to the engineer, except any that have been waived by the making or acceptance of final payment as provided herein in **Article 14**, paragraph 11, and such arbitration is to be in accordance with herein **Article 16.** However, no request for arbitration of any such claim, dispute, or other matter shall be made until the earlier of (a) the date on which the engineer has rendered his decision or (b) the tenth day after the parties have presented their evidence to the engineer if the engineer has not rendered his written decision before that date. No request for arbitration shall be made later than thirty (30) days after the date on which the engineer rendered his written decision in respect of the claim, dispute, or other matter to which arbitration is sought, and the failure to request arbitration

within said thirty (30) days' period shall result in the engineer's decision being final and binding upon the owner and the contractor. If the engineer renders a decision after arbitration proceedings have been initiated, such decision may be entered as evidence but shall not supersede the arbitration proceedings except where the decision is acceptable to the parties concerned.

- 12) **Limitations of Engineer's Responsibilities to Contractor and Others:** Neither the engineer's authority to act under this herein **Article 9** nor any decision made by him in good faith either to exercise or not exercise such authority shall give rise to any duty or responsibility of the engineer to the contractor, any subcontractor, any of their agents or employees or any other person performing any of the work.
- 13) **Engineer's Limitations of Responsibility:** The engineer will not be responsible for the construction means, methods, techniques, sequences or procedures, or the safety precautions and programs incident thereto, and he will not be responsible for the contractor's failure to perform the work in accordance with the contract documents.
- 14) **Engineer's Limitations of Responsibility for Omissions:** The engineer will not be responsible for the acts or omissions of the contractor, or any subcontractors, or any of his or their agents or employees, or any other persons performing any of the work.

ARTICLE 10

CHANGES IN WORK

- 1) **Owner's Right to Initiate Change Orders:** Without invalidating the agreement, the owner may, at any time or from time-to-time, order additions, deletions, or revisions in the work; these will be authorized by change orders. Upon receipt of a change order, the contractor will proceed with the work involved. All such work shall be executed under the applicable conditions of the contract documents. If any change order causes an increase or decrease in the contract price or an extension or shortening of the contract time, an equitable adjustment will be made as provided herein in **Article 11** or **Article 12**. A change order signed by the contractor indicates his agreement therewith.
- 2) **Authorization of Minor Changes or Alterations :** The engineer may authorize minor changes or alterations in the work not involving extra cost and not inconsistent with the overall intent of the contract documents. These changes and/or alterations may be accomplished by a field order. If the contractor believes that any minor change or alteration authorized by the engineer entitles him to an increase in the contract price or extension of contract time, the contractor may make a claim thereof as provided herein in **Articles 11** and **12**.
- 3) **Unauthorized Additional Work:** Additional work performed by the contractor without authorization of a change order will not entitle him to an increase in the contract price or an extension of the contract time except in the case of an emergency as provided herein in **Article 6**, paragraph 21 and except as provided herein in **Article 10**, paragraph 2.
- 4) **Execution of Change Order(s):** The owner will execute appropriate change orders prepared by the engineer covering changes in the work to be performed as provided herein in **Article 4**, paragraph 4, and work performed in an emergency as provided herein in **Article 6**, paragraph 21 and any other claim of the contractor for a change in the contract time or the contract price, which is approved by the engineer.
- 5) **Notification of Surety of Changes:** It is the contractor's responsibility to notify his surety of any changes affecting the general scope of the work or change in the contract price and the amount of

the applicable bonds shall be adjusted accordingly. The contractor will furnish proof of such adjustment to the owner.

ARTICLE 11

CHANGE of CONTRACT PRICE

- 1) **Total Compensation Payable to Contractor:** The contract price constitutes the total compensation payable to the contractor for performing the work. All duties, responsibilities, and obligations assigned to or undertaken by the contractor shall be at his expense without changing the contract price.
- 2) **Owner's Written and/or Verbal Change Orders**
 - a) The owner may, at any time and without notice to the sureties, by written order designated or indicated to be a change order, make any change in the work within the general scope of the contract, including but not limited to changes: (a) in the specifications (including drawings and designs); (b) in the method or manner of performance of the work; (c) in the owner-furnished facilities, equipment, materials, services, or site; or (d) directing acceleration in the performance of the work, and/or (e) directing the contractor to stop work for a stated time.
 - b) Any other written order or an oral order (which terms as used in this paragraph shall include direction, instruction, interpretation, or determination) from the owner, which causes any such change, shall be treated as a change order under this clause, provided that the contractor gives the owner written notice stating the date, circumstances, and source of the order and that the contractor regards the order as a change order.
 - c) Except as herein provided, no order, statement, or conduct of the owner shall be treated as a change under this clause or entitle the contractor to an equitable adjustment hereunder.
 - d) If any change under this clause causes an increase or decrease in the contractor's cost of, or the time required for, the performance of any part of the work under this contract, whether or not changed by any order, an equitable adjustment shall be made and the contract modified in writing accordingly: Provided, however, that except for claims based on defective specifications, no claim for any change under above listed paragraph 2(b) shall be allowed for any costs incurred more than twenty (20) days before the contractor gives written notice as therein required. And provided further that in the case of defective specifications for which the owner is responsible, the equitable adjustment shall include any increased cost reasonably incurred by the contractor in attempting to comply with such defective specifications.
 - e) If the contractor intends to assert a claim for an equitable adjustment under this clause, he must, within 30 days after receipt of a written change order under above listed paragraph 2(a) or the furnishing of a written notice under above listed paragraph 2(b), submit to the owner a written statement setting forth the general nature and monetary extent of such claim, unless this period is extended by the owner. The statement of claim hereunder may be included in the notice under above listed paragraph 2(b). If not received by the owner within 30 days, the owner may choose to reject the contractor's information relating to such claim without review.
 - f) No claim by the contractor for an equitable adjustment hereunder shall be allowed if asserted after final payment under this contract.

- 3) **Determination of Change Order Compensation:** The compensation of any portion of the work covered by a change order or of any claim for an increase or decrease in the contract price shall be determined in one of the following ways:
- a) where the change order involved is covered by unit prices contained in the contract documents by application of unit prices to the quantities of the items involved. Should the items (by quantity) be increased or decreased by more than 15 percent (15%) from that stipulated in the contract documents and the total dollar amount is significant (greater than ten thousand dollars [\$10,000]), either the owner or the contractor may request to negotiate a new unit price for the quantities in excess of the 15 percent (15%) window to protect their financial interest in the project.
 - b) by negotiated lump sum.
 - c) the actual cost for labor, direct overhead, materials, supplies, equipment, and other services necessary to complete the work plus a fixed amount to be agreed upon to cover the cost of general overhead and profit to be negotiated.
- 4) **Defining "Cost of the Work":** The term "Cost of the Work" (also "Cost of Work") means the sum of all costs necessarily incurred and paid by the contractor in the proper performance of the work. Except as otherwise may be agreed to in writing by owner, such costs shall be in amounts no higher than those prevailing in the locality of the project shall include only the following items and shall not include any of the costs itemized herein in **Article 11**, paragraph 5:
- a) payroll costs for employees in the direct employ of contractor in the performance of the work under schedules of job classifications agreed upon by owner and contractor. Payroll costs for employees not employed full time on the work shall be apportioned on the basis of their time spent on the work. Payroll costs shall include, but not be limited, to, salaries and wages plus the cost of fringe benefits, which shall include social security contributions, unemployment, excise and payroll taxes, workmen's compensation, health and retirement benefits, bonuses, sick leave, vacation, and holiday pay applicable thereto. Such employees shall include superintendents and foremen at the site. The expenses of performing work after regular working hours, on Sunday, or legal holidays shall be included in the above to the extent authorized by owner.
 - b) cost of all materials and equipment furnished and incorporated in the work, including costs of transportation and storage thereof, and manufacturers' field services required in connection therewith. All cash discounts shall accrue to contractor unless owner deposits funds with contractor with which to make payments, in which case the cash discounts shall accrue to owner. All trade discounts, rebates and refunds, and all returns from sale of surplus materials and equipment shall accrue to owner, and contractor shall make provisions so that they may be obtained.
 - c) payments made by contractor to the subcontractors for work performed by subcontractors. If required by owner, contractor shall obtain competitive bids from subcontractors acceptable to him and shall deliver such bids to owner who will then determine with the advice of engineer which bids will be accepted. If a subcontract provides that the subcontractor is to be paid on the basis of "Cost of Work" plus a fee, the cost of the work shall be determined in accordance with herein **Article 11**, paragraphs 4 and 5. All subcontracts shall be subject to the other provisions of the contract documents insofar as applicable.
 - d) costs of special consultants (including, but not limited to, engineers, architects, testing laboratories, surveyors, lawyers, and accountants) employed for services specifically related to the work.
 - e) supplemental costs including the following:

- i) the proportion of necessary transportation, traveling, and subsistence expenses of contractor's employees incurred in discharge of duties connected with the work.
- ii) cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the site and hand tools not owned by the workmen that are consumed in the performance of the work, and cost less market value of such items used but not consumed, which remain the property of contractor.
- iii) rentals of all construction equipment and machinery and the parts thereof whether rented from contractor or others in accordance with rental agreements approved by owner with the advise of engineer, and the costs of transportation, loading, unloading, installation, dismantling and removal thereof - all in accordance with terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the work.
- iv) sales, use, or similar taxes related to the work and for which contractor is liable, imposed by any governmental authority.
- v) deposits lost for causes other than contractor's negligence, royalty payments, and fees and licenses. Costs for permits and licenses must be shown as a separate item.
- vi) losses, damages, and expenses, not compensated by insurance or otherwise, sustained by contractor in connection with the execution of, and to, the work, provided they have resulted from causes other than the negligence of contractor, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of owner. No such losses, damages, and expenses shall be included in the cost of the work for the purpose of determining contractor's fee. If, however, any such loss or damage requires reconstruction and contractor is placed in charge thereof, he shall be paid for his services a fee proportionate to that stated herein in **Article 11**, paragraph 6(b).
- vii) the cost of utilities, fuel, and sanitary facilities at the site.
- viii) minor expenses such as telegrams, long distance telephone calls, telephone service at the site, expressage, and similar petty cash items in connection with the work.
- ix) cost of premiums for additional bonds and insurance required because of changes in the work.

5) Limitations Regarding "Cost of Work": The term "Cost of Work" shall not include any of the following:

- a) payroll costs and other compensation of contractor's officers, executives, principals (of partnership and sole proprietorships), general managers, engineers, architects, estimators, lawyers, auditors, accountants, purchasing and contracting agents, expeditors, timekeepers, clerks, and other personnel employed by contractor, whether at the site, or in his principal, or a branch office for general administrator of the work and not specifically included in the schedule referred to herein in **Article 11**, subparagraph 4(a) - all of which are to be considered administrative costs covered by the contractor's fee.
- b) expenses of contractor's principal and branch offices other than his office at the site.
- c) any part of contractor's capital expenses, including interest on contractor's capital employed for the work and charges against contractor for delinquent payments.

- d) cost of premiums for all bonds and for all insurance policies whether or not contractor is required by the contract documents to purchase and maintain the same (except as otherwise provided herein in **Article 11**, subparagraph 4(e)ix.)
 - e) costs due to the negligence of contractor, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to the correction of defective work, disposal of materials or equipment wrongly supplied, and making good any damage to property.
 - f) other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included herein in **Article 11**, paragraph 4.
- 6) **Determining Contractor's Fee:** The contractor's fee, which shall be allowed to contractor for his overhead and profit, shall be determined as follows:
- a) a mutually acceptable firm, fixed price; or if none can be agreed upon,
 - b) a mutually acceptable fixed fee based on the estimate of the various portions of the "Cost of Work."
- 7) **Credits from Contractor to Owner:** The amount of credit to be allowed by contractor to owner for any such change that results in a net decrease in cost will be the amount of the actual net decrease. When both additions and credits are involved in any one charge, the net shall be computed to include overhead and profit, identified separately, for both additions and credits.
- 8) **Itemizing Cost:** Whenever the cost of any work is to be determined pursuant to herein **Article 11**, paragraphs 4 and 5, contractor will submit in form prescribed by engineer an itemized cost breakdown together with supporting data.
- 9) **Allowances:** It is understood that the contractor has included in the contract price all allowances so named in the contract documents and shall cause the work so covered to be done by such material-men, suppliers, or subcontractors and for such sums within the limit of the allowances as the engineer may approve. Upon final payment, the contract price shall be adjusted as required and an appropriate change order issued. The contractor agrees that the original contract price includes such sums as he deems proper for costs and profit on account of cash allowances. No demand for additional cost or profit in connection therewith will be allowed.
- a) These allowances shall cover the cost of the contractor less any applicable trade discount of the materials and equipment required by the allowance delivered at the site and all applicable taxes.
 - b) The contractor's costs for unloading and handling on the site: labor, installation costs, overhead, profit, and other expenses contemplated for the original allowance shall be included in the contract price and not in the allowance.
 - c) Whenever the cost as described in above listed **Article 11**, paragraph 9(a) is more or less than the allowance, the contract price shall be adjusted accordingly by change order. The amount of the change order will recognize changes, if any, in handling costs on the site: labor, installation costs, overhead, profit, and other expenses except that whenever unit price allowances are stipulated for brick, the change order will not include any cost as described in above listed **Article 11**, paragraph 5.

ARTICLE 12

CHANGE OF CONTRACT TIME

- 1) **Contract Time Change Order:** The contract time may only be changed by a change order. Any claim for an extension in the contract time shall be based on written notice delivered to owner and engineer within ten (10) days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five (45) days of such occurrence unless engineer allows an additional period of time to ascertain more accurate data. All claims for adjustment in the contract time shall be determined by engineer if owner and contractor cannot otherwise agree. Any change in the contract time resulting from any such claim shall be incorporated in a change order.
- 2) **Extended Contract Time Requirements:** The contract time will be extended in an amount equal to time lost due to delays beyond the control of contractor if he makes a claim therefore as provided herein in **Article 12**, paragraph 1. Such delays shall include, but not be restricted to acts or neglect by any separate contractor employed by owner, fires, floods, labor disputes, epidemics, abnormal weather conditions, or acts of God.
- 3) **Binding Time Limits:** All time limits stated in the contract documents are of the essence of the agreement. The provisions of this herein **Article 12** shall not exclude recovery for damages (including compensation for additional professional services) for delay by either party.
- 4) **Claims Due to Drawing(s) Delays:** No claim for delay shall be allowed because of failure to furnish drawings until two weeks after demand for such drawings and not then unless such claim be reasonable.
- 5) **Other Damage Recovery Rights:** This **Article 12** does not exclude the recovery of damages for delay by either party under other provisions in the contract documents.

ARTICLE 13

GUARANTY

Contractor's Guaranty Requirements: The contractor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of substantial completion. The contractor warrants and guarantees for a period of one (1) year from the date of substantial completion of the system that the completed system is free from all defects due to faulty materials or workmanship and the contractor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The owner will give notice of observed defects with reasonable promptness. In the event that the contractor should fail to make such repairs, adjustments, or the work that may be made necessary by such defects, the owner may do so and charge the contractor the cost thereby incurred. The performance bond shall remain in full force and effect through the guarantee period.

ARTICLE 14

PAYMENTS AND COMPLETION

- 1) **Payments to Contractor:** At least ten (10) days before each progress payment falls due (but not more often than once a month), the contractor will submit to the engineer a partial payment estimate filled out and signed by the contractor covering the work performed during the period covered by the partial payment estimate and supported by such data as the engineer may reasonably require. If a payment is requested on the basis of materials and equipment not incorporated in the work but delivered and suitably stored at or near the site, the partial payment estimate shall also be accompanied by such supporting data, satisfactory to the owner. The engineer will, within ten (10) days after receipt of each partial payment estimate, either indicate in writing his approval of payment and present the partial payment estimate to the owner, or return the partial payment estimate to the contractor indicating in writing his reasons for refusing to approve payment. In the latter case, the contractor may make the necessary corrections and resubmit the partial payment estimate. The owner will, within ten (60) days of presentation to him of an approved partial payment estimate, pay the contractor a progress payment on the basis of the approved partial payment estimate. The owner shall retain a portion of the amount otherwise due the contractor in accordance with Section 31-5-33 of the Mississippi Code.
- 2) **Contractor's Warranty of Title:** The contractor warrants and guarantees that title to all work, materials, and equipment covered by an "Application for Payment," whether incorporated in the project or not, will have passed to the owner prior to the making of the "Application for Payment" free and clear of all liens, claims, security, interests and encumbrances (hereafter in these general conditions referred to as "Liens") and that no work, materials, or equipment covered by an "Application for Payment" will have been acquired by the contractor or by any other person performing the work at the site or furnishing materials and equipment for the project, subject to an agreement under which an interest therein or encumbrance thereon is retained by the seller or otherwise imposed by the contractor or such other person.
- 3) **Approval of Payments:** The engineer's approval of any payment requested in an "Application for Payment" shall constitute a representation by him to the owner based on the engineer's on-site observations of the work in progress as an experienced and qualified design professional and on his review of the "Application for Payment" and the supporting data that the work has progressed to the point indicated; that, to the best of his knowledge, information, and belief, the quality of the work is in accordance with the contract documents (subject to an evaluation of the work is a functioning project upon substantial completion, to the results of any subsequent tests called for in the contract documents and any qualifications stated in his approval); and that the contractor is entitled to payment of the amount approved. However, by approving any such payment the engineer shall not thereby be deemed to have represented that he made exhaustive or continuous on-site observations to check the quality or the quantity of the work; or that he has reviewed the means, methods, techniques, sequences, and procedures of construction; or that he has made any examination to ascertain how or for what purpose the contractor has used the moneys paid or to be paid to him on account of the contract price; or that title to any work, materials, or equipment has passed to the owner free and clear of any liens.
- 4) **Contractor's Certification Statement:** The contractor shall make the following certification on each request for payment: "I hereby certify that the labor and materials listed on this request for payment have been used in the construction of this work or that all materials included in this request for payment and not yet incorporated into the construction are now on the site or stored at an approved location, and payment received from the last request for payment has been used to make payments to all first tier subcontractors and suppliers except as listed below."

- 5) **Engineer's Final Payment Approval:** The engineer's approval of final payment shall constitute an additional representation by him to the owner that the conditions precedent to the contractor's being entitled to final payment as set forth herein in **Article 14**, paragraph 11 have been fulfilled.
- 6) **Engineer's Right to Refuse Payment Approval:** The engineer may refuse to approve the whole or any part of any payment if, in his opinion, he is unable to make such representations to the owner as above listed in **Article 14**, paragraph 5. He may also refuse to approve any such payment, or because of subsequently discovered evidence or the results of subsequent inspection or tests, nullify any such payment previously approved, to such extent as may be necessary in his opinion to protect the owner from loss because:
- a) the work is defective, or completed work has been damaged requiring connection or replacement;
 - b) the work for which payment is requested cannot be verified;
 - c) claims or liens have been filed, or there is reasonable evidence indicating the probable filing thereof;
 - d) the contract price has been reduced because of modifications;
 - e) the owner has been required to correct defective work or complete the work in accordance herein with **Article 13**, paragraph 1;
 - f) of unsatisfactory prosecution of the work, including failure to clean up as required by herein **Article 6**, paragraphs 28, 29 and 30;
 - g) of persistent failure to cooperate with other contractors on the project and persistent failure to carry out the work in accordance with the contract documents;
 - h) of liquidated damages payable by the contractor; or
 - i) of any other violation of or failure to comply with the provisions of the contract documents.
- 7) **Owner's Use of Completed or Partially Completed Work:** Prior to substantial completion, the owner, with the approval of the engineer and with the concurrence of the contractor, may use any completed or substantially completed portions of the work. Such use shall not constitute an acceptance of such portions of the work.
- 8) **Owner's Right to Entry:** The owner shall have the right to enter the premises for the purpose of doing work not covered by the contract documents. This provision shall not be construed as relieving the contractor of the sole responsibility for the care and protection of the work or the restoration of any damaged work except such as may be caused by agents or employees of the owner.
- 9) **Engineer's Certificate:** Upon completion and acceptance of the work the engineer shall issue a certificate attached to the final payment request that the work has been accepted by him under the conditions of the contract documents. The entire balance found to be due the contractor including the retained percentages, but except such sums as may be lawfully retained by the owner, shall be paid to the contractor within sixty (60) days of completion and acceptance of the work.
- 10) **Contractor's Indemnification Requirements to Owner:** The contractor will indemnify and save the owner or the owner's agents harmless from all claims growing out of the lawful demands of subcontractors, laborers, workmen, mechanics, material-men, and furnishes of machinery and

parts thereof, equipment, tools, and all supplies incurred in the furtherance of the performance of the work. The contractor shall, at the owner's request, furnish satisfactory evidence that all obligations of the nature designated above have been paid, discharged, or waived. If the contractor fails to do so, the owner may, after having notified the contractor, either pay unpaid bills or withhold from the contractor's pay from the contractor's unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged whereupon payment to the contractor shall be resumed in accordance with the terms of the contract documents, but in no event shall the provisions of this sentence be construed to impose any obligations upon the owner to either the contractor, his surety, or any third party. In paying any unpaid bills of the contractor, any payment so made by the owner shall be considered as a payment made under the contract documents by the owner to the contractor and the owner shall not be liable to the contractor for any such payments made in good faith.

- 11) **Acceptance of Final Payment as Release:** The acceptance by the contractor of final payments shall be and operate as a release to the owner of all claims and all liability to the contractor other than claims in stated amounts as may be specifically excepted by the contractor for all things done or furnished in connection with his work and for every fact and neglect of the owner and others relating to or arising out of his work. Any payment, however, final or otherwise, shall not release the contractor or his sureties from any obligations under the contract documents or the performance bond and payment bonds.

ARTICLE 15

SUSPENSION OF WORK AND TERMINATION

- 1) **Owner May Suspend Work:** The owner may, at any time and without cause, suspend the work or any portion thereof for a period of not more than ninety (90) days by notice in writing to the contractor and the engineer, which shall fix the date on which work shall be resumed. The contractor will resume the work on the date so fixed. The contractor will be allowed an increase in the contract price or an extension of the contract time, or both, directly attributable to any suspension if he makes claim therefore as provided herein in **Articles 11 and 12**.
- 2) **Work During Inclement Weather:** No work shall be done under these specifications except by permission of the owner when the weather is unfit for good and careful work to be performed. Should the severity of the weather continue, the contractor, upon the direction of the owner, shall suspend all work until instructed to resume operations by the owner and the contract time shall be extended to cover the duration of the order. Work damaged during the periods of suspension due to inclement weather shall be repaired and/or replaced by the contractor. Any compensation for repairs or replacements shall be subject to approval of the owner.
- 3) **Owner May Terminate:** If the contractor is adjudged bankrupt or insolvent, or if he makes a general assignment for the benefit of his creditors, or if a trustee or receiver is appointed for the contractor or for any of his property, or if he files a petition to take advantage of any debtor's act or to reorganize under the bankruptcy or similar laws, or if he repeatedly fails to supply sufficient skilled workman or suitable materials or equipment, or if he repeatedly fails to make prompt payments to subcontractors or for labor, materials, and/or equipment, or he disregards laws, ordinances, rules regulations or orders of any public body having jurisdiction, or if he disregards the authority of the engineer, or if he otherwise violates any provision of the contract documents, then the owner may, without prejudice to any other right or remedy and after giving the contractor and his surety seven (7) days written notice, terminate the services of the contractor and take possession of the project and of all materials, equipment, tools, construction equipment, and machinery thereon owned by

the contractor and finish the work by whatever method he may deem expedient. In such case the contractor shall not be entitled to receive any further payment until the work is finished. If the unpaid balance of the contract price exceeds the direct and indirect costs of completing the project, including compensation for additional professional services, such excess shall be paid to the contractor. If such costs exceed such unpaid balance, the contractor or the surety will pay the difference to the owner. Such costs incurred by the owner will be determined by the engineer and incorporated in a change order.

- 4) **Rights of Owner against Terminated Contractor:** Where the contractor's services have been so terminated by the owner, said terminations shall not affect any rights of the owner against the contractor then existing or which may thereafter accrue. Any retention or payment of moneys by the owner due the contractor will not release the contractor from liability.
- 5) **Owner's Right to Abandon Project:** Upon seven (7) days written notice to the contractor and the engineer, the owner may, without cause and without prejudice to any other right or remedy, elect to abandon the project and terminate the agreement. In such case, the contractor shall be paid for all work executed and any expenses sustained plus a reasonable profit.
- 6) **Removal of Equipment:** In the case of termination of this contract before completion for any cause whatever, the contractor, if notified to do so by the owner, shall promptly remove any part or all of his equipment and supplies from the property of the owner. Should the contractor not remove such equipment and supplies, the owner shall have the right to remove them at the expense of the contractor. Equipment and supplies shall not be construed to include such items for which the contractor has been paid in whole or in part.
- 7) **Contractor May Stop Work or Terminate:** If, through no act or fault of the contractor, the work is suspended for a period of more than ninety (90) days by the owner, or under an order of court or other public authority, or the engineer fails to act on any "Application for Payment" within sixty (60) days after it is submitted, or the owner fails to pay the contractor any sum approved by the engineer or awarded by arbitrators within sixty (60) days of its approval and presentation, then the contractor may, upon seven (7) days written notice to the owner and the engineer, terminate the agreement and recover from the owner payment for all work executed and any expense sustained plus a reasonable profit. In addition and in lieu of terminating the agreement, if the engineer has failed to act on an "Application for Payment" or the owner has failed to make any payment as aforesaid, the contractor may upon seven (7) days notice to the owner and the engineer stop the work until he has been paid all amounts then due.
- 8) **Owner Furnished Equipment:** In case the owner furnishes equipment to the contractor to install but fails to deliver it to the contractor as required by supplementary or special conditions, and in case such failure causes the contractor additional expense or need for extension of time, the contractor may make such claims upon the owner and obtain adjustments as provided herein.
- 9) **Liquidated Damages:** If the contractor shall fail to complete the work within the contract time or extension of time granted by the owner, then the contractor will pay to the owner the amount for liquidated damages as shown on his bid for each calendar day that the contractor shall be in default after the time stipulated in the contract documents.

ARTICLE 16

ARBITRATION

- 1) **16.1 Arbitration Standards and Rules:** All claims, disputes and other matters in question arising out of, or related to, this agreement or the breach thereof except for claims which have been waived by the making or acceptance of final payment as provided herein by **Article 14**, paragraph 11, shall be decided by arbitration, if all parties mutually agree, in accordance with the "Construction Industry Arbitration Rules of the American Arbitration Association" then obtaining, or in a court of competent jurisdiction. This agreement so to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any court having jurisdiction thereof. The arbitration decision must present findings of fact, conclusions of law, basis of award, and rationale.
- 2) **Notice of Arbitration Requirements:** Notice of the request for arbitration shall be filed in writing with the other party to the agreement and with the American Arbitration Association, if both parties mutually agree to arbitration, and a copy shall be filed with the engineer. The request for arbitration shall be made within the thirty (30) day period specified herein in **Article 9**, paragraph 11 where applicable, and in all other cases within a reasonable time after the claim, dispute, or other matter in question has arisen and in no event shall it be made after institution of legal or equitable proceedings based on such claim, dispute, or other matter in question would be barred by the applicable statute of limitations.
- 3) **Arbitration Affects on Work:** The contractor will carry on the work and maintain the progress schedule during any arbitration proceedings unless otherwise agreed by him and the owner in writing.

ARTICLE 17

MISCELLANEOUS

- 1) **Recognized Delivery of Notice(s):** Whenever any provision of the contract documents requires the giving of written notice it shall be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended or if delivered at or sent by registered or certified mail, postage prepaid to the last business address known to him who gives the notice.
- 2) **Owner's Failure to Pay Contractor:** If the owner fails to make payment sixty (60) days after approval by the engineer, in addition to other remedies available to the contractor, there shall be added to each such progress payment, interest at one percent (1%) per month commencing on the first day after said payment is due and continuing until the payment is received by the contractor.
- 3) **Engineer's Property:** All specifications, drawings, and copies thereof furnished by the engineer shall remain the engineer's property. They shall not be used on another project, and, with the exception of those sets which have been signed in connection with the execution of the agreement, shall be returned to him on request upon completion of the project.
- 4) **Non-Limiting Rights and Remedies by Herein Identified Documents:** The duties and obligations imposed by these general conditions, special conditions, and supplemental general conditions and the rights and remedies available hereunder, and, in particular but without limitation, the warranties, guarantees, and obligations imposed upon contractor and those in the special

conditions and the rights and remedies available to owner and engineer there under shall be in addition to, and shall not be construed in any way as a limitation of, any rights and remedies available to them which are otherwise imposed or available by law, by special guarantee, or be other provisions of the contract documents.

- 5) **Notice of Injury or Damage Claim** Should the owner or the contractor suffer injury or damage to his/its person or property because of any error, omission or act of the other or of any of his/its employees or agents or others for whose acts he/it is legally liable, claim shall be made in writing to the other party within a reasonable time of the first observance of such injury or damage.
- 6) **Laws that Supersede Contract Documents:** The contract documents shall be governed by the law of the place (location) of the project.
- 7) **Practicable Schedule:** The contractor shall within five (5) days or within such time as determined by the owner after date of commencement of work prepare and submit to the owner for approval a practicable schedule showing the order in which the contractor proposes to carry on the work, the date on which he will start the several salient features (including procurement of materials, plans and equipment), and the contemplated dates for completing the same. The schedule shall be in the form of a progress chart of suitable scale to indicate approximately the percentage of work scheduled for completion at any time. The contractor shall enter on the chart the actual progress at such intervals as directed by the owner and shall immediately deliver to the owner three (3) copies thereof. If the contractor fails to submit a progress schedule within the time herein prescribed, the owner may withhold approval of progress payment estimates until such time as the contractor submits the required progress schedule.
- 8) **Falling behind the Progress Schedule:** If, in the opinion of the owner, the contractor falls behind the progress schedule, the contractor shall take such steps as may be necessary to improve his progress and the owner may require him to increase the number of shifts or overtime operations, days of work, or the amount of construction plant, or update the progress schedule to reflect increased production for meeting the completion date, or all of them, and to submit for approval such supplementary schedule or schedules in chart form as may be deemed necessary to demonstrate the manner in which the agreed rate of progress will be regained, all without additional cost to the owner.
- 9) **Failure of Contractor to Comply with Owner Requirements:** Failure of the contractor to comply with the requirements of the owner under this provision shall be grounds for determination by the owner that the contractor is not prosecuting the work with such diligence as will insure completion within the time specified. Upon such determination, the owner may terminate the contractor's right to proceed with the work or any separable part thereof in accordance with the clause of the contract entitled, "Termination for Default-Damages for Delay – Time Extensions."
- 10) **Failure to Complete the Work on Time:** Should the contractor fail to complete the work within the specified time or within any extra time allowed under these specifications, a sum of money determined by the following schedule shall be deducted from any funds due the contractor. The owner shall have the right to recover the said sum or sums from the contractor or from the surety or from both. The amounts of these deductions are to cover the liquidated damages to the owner incurred by additional or other expenses due to the failure of the contractor to complete the work or any part of the work within the time specified, and such deductions are not to be considered penalties as stated in the Contract Documents.
- 11) **Liquidated Damages:** The damages indicated in the contract documents shall be considered as liquidated damages for the loss to the owner on account of the expense due to the employment of engineers and their assistants and to any others expenses incurred after the expiration of the contract time as determined by the engineer.

- 12) **Laws that Supersede Contract Documents** The contract documents shall be governed by the law of the place (location) of the project.

TECHNICAL SPECIFICATIONS

1. Applicable Specifications

The Technical Specifications entitled Mississippi Standard Specifications for Road and Bridge Construction, 2004 Edition shall be the specifications applicable to this project except as for herein specified. Any testing required by those specifications for material submittal approval shall be the responsibility of the Contractor. The testing laboratory used by the Contractor shall be a laboratory certified by the Mississippi Department of Transportation and shall be approved by the Engineer. Any reference to Unit Item for pay shall be modified and paid based on the Measurement and Payment section of the specifications.

2. References Amended to mean Engineer

Any reference in the above-mentioned specifications to Commission, Director, Chief Engineer, Testing Engineer, or Project Engineer shall be amended in these specifications to mean the Engineer, or his duly authorized representative, of the City of HATTIESBURG.

3. Buy American Clause

Contractors are hereby notified that they are encouraged, to the greatest extent practicable, to purchase American-made equipment and products with funding provided under this award.

CABLE
XFINITY (COMCAST)
2100 LINCOLN RD
HATTIESBURG, MS 39402
(601) 264-1188

POWER
MISSISSIPPI POWER COMPANY
6356 U.S. HIGHWAY 49
HATTIESBURG, MS 39401
(601) 544-6511

TELEPHONE
AT&T
P.O. BOX 1191
HATTIESBURG, MS 39401
(601) 545-6424

FIBER
C SPIRE
4200 MAMIE ST, STE.180
HATTIESBURG, MS 39402
(866) 455-9628

GAS
SPIRE INC.
P.O. BOX 1649
HATTIESBURG, MS 39403
(601) 544-6001

SEWER
CITY OF HATTIESBURG
WATER & SEWER DEPT.
900 JAMES ST
HATTIESBURG, MS 39403
(601) 545-4530

WATER
CITY OF HATTIESBURG
WATER & SEWER DEPT.
900 JAMES ST
HATTIESBURG, MS 39403
(601) 545-4530

TRAFFIC
CITY OF HATTIESBURG
TRAFFIC DEPT.
125 WALNUT ST
HATTIESBURG, MS 39401
(601) 545-4626

RAILWAY
CN RAILWAY CO
17641 S ASHALND AVENUE
HOMWOOD, IL 60430
(708) 332-4739

FOR THE

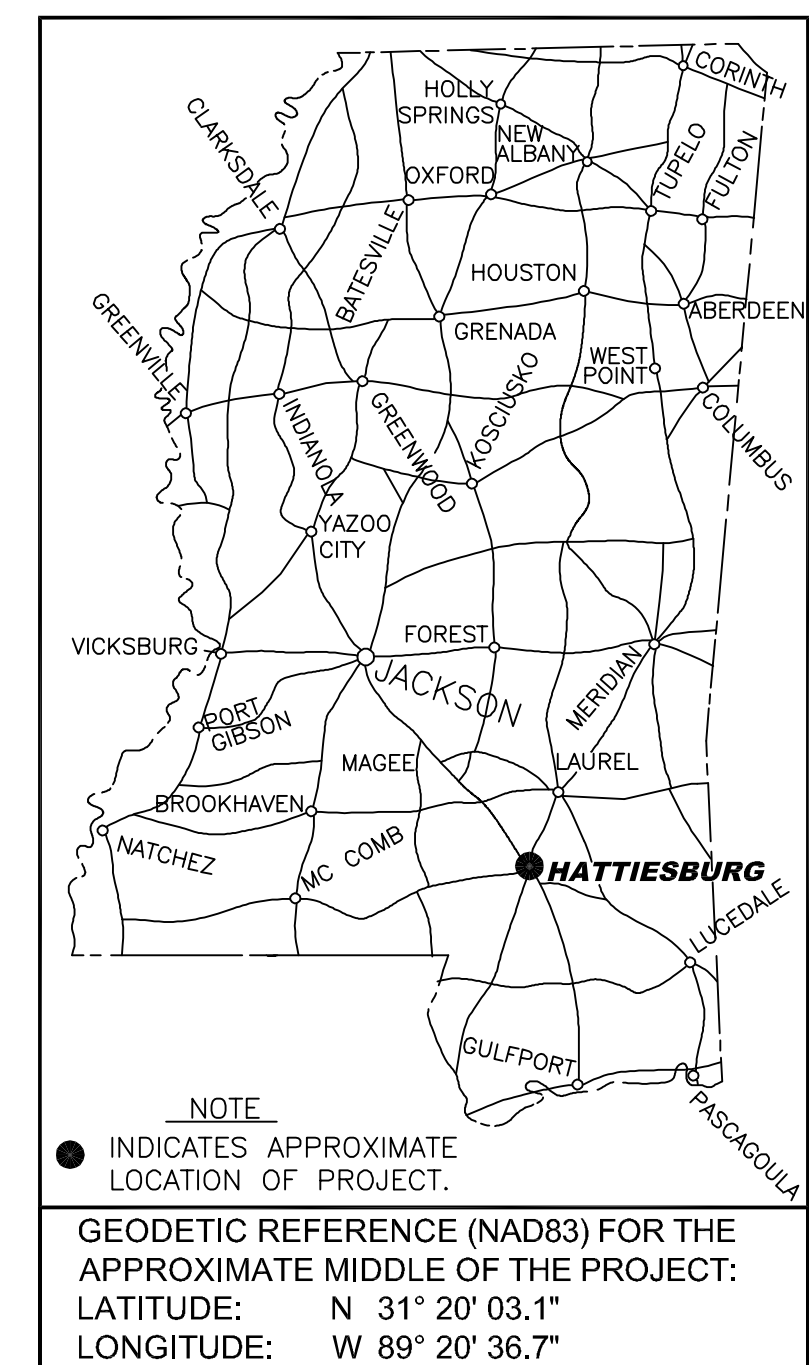


Know what's **below**.
Call before you dig.

1. ALL CONFLICTS WITH EXISTING UTILITIES ENCOUNTERED DURING CONSTRUCTION SHALL BE COORDINATED WITH THE UTILITY OWNER, THE ENGINEER AND THE PROJECT OWNER PRIOR TO INSTALLATION OF THE PROPOSED PROJECT. (NO SEPARATE PAY FOR COORDINATION)

MARCH 2024

NO.	DATE	DESCRIPTION	BY



SHEET INDEX	
SHEET NO.	DESCRIPTION
01	COVER SHEET & VICINITY MAP
02	GENERAL NOTES
03	SITE PLAN - MAIN STREET
04	CROSS SECTIONS - MAIN STREET
05	SITE PLAN - WEST PINE STREET
06	VEGETATION SCHEDULE
6101	TYPICAL TEMPORARY EROSION / SEDIMENT CONTROL APPLICATIONS
6102	DETAILS OF SEDIMENT BARRIER APPLICATIONS
6103	DETAILS OF SILT FENCE INSTALLATION
6104	DITCH CHECK STRUCTURES, TYPICAL APPLICATIONS AND DETAILS
6106	DETAILS OF EROSION CONTROL WATTLE DITCH CHECK
6351	TRAFFIC CONTROL PLAN WITH FLAGGER

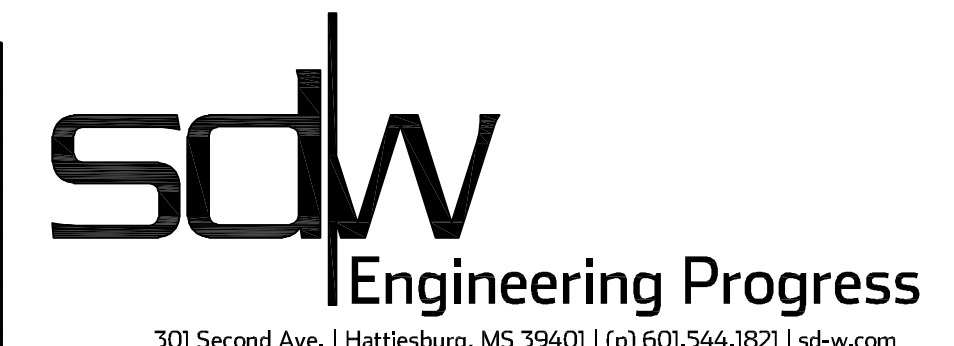


Toby Barker

Ward 1 - Jeffery George
Ward 2 - Deborah Delgado
Ward 3 - Carter Carroll
Ward 4 - Dave Ware
Ward 5 - Nicholas Brown

MaryBeth Bergin, PE

PREPARED BY:



Working No. 01
Sheet No. 1
Drawing No.: 12220-009

GENERAL NOTES:

- ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH ALL LOCAL, STATE AND FEDERAL CODES.
- THE CONTRACTOR SHALL KEEP A SET OF FULL SIZE PLANS OF THE PROJECT ON THE JOB SITE SHOWING THE ACCURATE MEASUREMENTS AND ELEVATIONS OF THE "AS-BUILT" SYSTEM. THIS DATA WILL BE COLLECTED AND PUT ON THE DRAWINGS DAILY.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADHERENCE TO ALL CITY OF HATTIESBURG, LAMAR COUNTY, & FORREST COUNTY FEES, PERMITS, OR REGULATIONS ASSOCIATED WITH THE PROJECT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ENTIRE CONSTRUCTION LOCATION PROCESS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CONSTRUCTION STAKING AND THE LOCATION OF THE PROJECT.
- DEVIATIONS FROM THESE PLANS AND NOTES WITHOUT PRIOR WRITTEN CONSENT OF THE OWNER, HIS REPRESENTATIVE OR THE ENGINEER MAY CAUSE THE WORK TO BE UNACCEPTABLE.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN SUB-SURFACE SOIL INVESTIGATIONS.
- THE CONTRACTOR IS RESPONSIBLE FOR THE LOCATION AND PROTECTION OF ALL UTILITIES WITHIN THE WORK AREA.
- EXISTING UNDERGROUND UTILITY LINES ARE SHOWN ON THE DRAWINGS BASED UPON THE BEST INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER CANNOT AND DOES NOT WARRANT THAT THIS INFORMATION IS COMPLETE OR ACCURATE.
- ALL UNDERGROUND UTILITIES, FOR THE ENTIRE PROJECT, SHALL BE LOCATED BY THE CONTRACTOR AND UTILITY OWNERS PRIOR TO THE CONSTRUCTION OF THE PROJECT. ANY CONFLICTS SHALL BE COORDINATED BETWEEN CONTRACTOR, UTILITY OWNER AND ENGINEER. ANY DAMAGE TO ANY UTILITY, LOCATED PRIOR TO CONSTRUCTION OR NOT, SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
- THE COST OF CLEARING AND GRUBBING/REMOVAL AND DISPOSAL OF CLEARING AND GRUBBING MATERIAL SHALL ABSORBED IN THE COST OF OTHER ITEMS. OFFSITE DISPOSAL AREAS SHALL BE FURNISHED BY THE CONTRACTOR. CONTRACTOR SHALL BE FAMILIAR WITH THE EXTENT OF THE CLEARING AND GRUBBING PRIOR TO BIDDING THIS PROJECT.
- ALL CULVERT CROSS DRAINS AND SIDE DRAINS SHALL BE PROTECTED. NO SEPARATE PAY ITEM SHALL BE ESTABLISHED FOR REMOVAL AND REPLACEMENT, EXCEPT AS SPECIFICALLY NOTED ON PLANS.
- PROPER MAINTENANCE OF STREETS, INCLUDING DUST CONTROL, SHALL BE STRICTLY ADHERED TO.
- ALL WORK ITEMS FOR WHICH NO PAY ITEMS ARE ESTABLISHED SHALL BE ABSORBED IN THE COST OF OTHER ITEMS.
- NO PIPE SHALL BE LAID IN THE PRESENCE OF WATER.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING BRACING, SHORING OR ANY GROUND SUPPORT SYSTEM REQUIRED TO PREVENT A FAILURE FROM OCCURRING DURING EXCAVATION. ALL COST FOR ANY PROTECTIVE MEASURES, INCLUDING THE MATERIALS AND LABOR FOR DESIGNING AND CONSTRUCTING THE SUPPORT SYSTEM, SHALL BE INCLUDED IN THE BID PRICE FOR CONTRACT ITEMS.
- WORK FOR THIS PROJECT REQUIRES EXCAVATION IN THE IMMEDIATE VICINITY OF ROADWAY TRAFFIC AND ADJACENT PROPERTIES. THEREFORE, THE RISK OF A FAILURE OCCURRING DURING THE EXCAVATION REQUIRES THAT EXTREME CAUTION BE EXERCISED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PLACING WHAT BRACING, SHORING OR GROUND SUPPORT SYSTEM THAT IS DEEMED NECESSARY TO PREVENT A FAILURE AND PROTECT THE PERSONS WORKING NEAR THE EXCAVATION, THE PUBLIC THAT MAY BE ABOVE THE EXCAVATION, OR ANY STRUCTURE ADJACENT TO THE EXCAVATION. ALL COSTS FOR ANY PROTECTIVE MEASURES INCLUDING THE MATERIALS AND LABOR FOR DESIGNING, DRAWING AND CONSTRUCTING THE FACILITY SHALL BE INCLUDED IN THE BID PRICE FOR CONTRACT ITEMS.
- UNUSABLE EXCAVATED MATERIALS AND EXCESS MATERIAL SHALL BECOME THE PROPERTY OF THE CONTRACTOR. THE CONTRACTOR SHALL DISPOSE OF ALL SUCH MATERIAL AND AN OFF SITE LOCATION PROVIDED BY THE CONTRACTOR. (NO SEPARATE PAY)
- THE CONTRACTOR SHALL ADHERE TO ALL CURRENT MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY GUIDELINES.
- CONTRACTOR SHALL BEAR FULL RESPONSIBILITY FOR FINISHING THE CONSTRUCTION PLAN.
- THE CONTRACTOR SHALL HAVE A COMPETENT AND EXPERIENCED SUPERINTENDENT ON THE PROJECT SITE AT ALL TIMES. THE SUPERINTENDENT SHALL NOT OPERATE EQUIPMENT WHILE ON THE PROJECT SITE. WORK ON THE PROJECT SHALL STOP IF THE ASSIGNED PROJECT SUPERINTENDENT IS NOT ON SITE.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ALL MATERIAL TESTING BY AN INDEPENDENT LABORATORY APPROVED BY THE ENGINEER.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ANY TEMPORARY DIVERSION OF SANITARY SEWER REQUIRED FOR COMPLETION OF THE PROJECT.
- CONTRACTOR SHALL PROVIDE ACCESS TO ALL BUSINESSES AND RESIDENCES AT ALL TIMES DURING CONSTRUCTION.
- ANY DISTURBANCE TO EXISTING STREETS AND DRIVEWAYS SHALL BE REPAIRED IN KIND, UNLESS OTHERWISE NOTED. PRIOR TO THE BEGINNING OF ANY EXCAVATION, ALL EXISTING PAVEMENT SHALL BE SCORED OR SAW CUT TO A DEPTH SUCH THAT A STRAIGHT AND UNIFORM VERTICAL EDGE IS ESTABLISHED PRIOR TO REMOVAL OF SAID PAVEMENT FROM THE PROJECT AND SHALL BE REMOVED AND DISPOSED OF OFF-SITE AT A LOCATION PROVIDED BY THE CONTRACTOR. NO SEPARATE PAY FOR PAVEMENT REMOVAL AND DISPOSAL. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPLACEMENT OF EXISTING STRIPING IN KIND (IF EXISTING) IN ALL DISTURBED PAVED AREAS (NO SEPARATE PAY).
- MAINTENANCE OF TRAFFIC WILL BE IN ACCORDANCE WITH THE CURRENT EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. (SEE SHEET 6351 FOR TEMPORARY LANE CLOSURE DETAILS) THE CONTRACTOR SHALL SUBMIT A DETAIL TRAFFIC CONTROL PLAN FOR THE ENTIRE PROJECT TO THE ENGINEER FOR APPROVAL PRIOR TO CONSTRUCTION.
- ALL MAIL BOXES, SIGNS, FENCES AND GATES THAT CONFLICT WITH CONSTRUCTION SHALL BE REMOVED AND RESET (NO SEPARATE PAY). MAIL BOXES SHALL BE RESET AS DIRECTED BY THE CITY OF HATTIESBURG AND THE U.S. POSTAL SERVICE (NO SEPARATE PAY).
- THE CONTRACTOR SHALL TAKE CARE NOT TO DAMAGE ANY EXISTING STRUCTURES, PAVEMENTS OR ANY OTHER SITE COMPONENTS NOT DESIGNATED FOR DEMOLITION AND REMOVAL. ANY SUCH ITEMS WHICH ARE DAMAGED SHALL BE REPAIRED SOLELY AT THE CONTRACTORS'S EXPENSE.
- FLUORESCENT ORANGE SHEETING SHALL BE USED ON ALL CONSTRUCTION AND TRAFFIC CONTROL SIGNS EXCEPT FOR THOSE DESIGNATED IN PLANS TO BE BLACK LEGEND AND BORDER ON WHITE BACKGROUND.
- THE CONTRACTOR SHALL VERIFY AND/OR REESTABLISH ALL CENTERLINES AS DEFINED ON THESE PLANS AND SPECIFICATIONS.
- THE LOCATION AND SPACING OF SIGNS SHOWN ON THE CONSTRUCTION SIGNING PLAN ARE APPROXIMATE AND MAY BE ADJUSTED AS NECESSARY TO FIT FIELD CONDITIONS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROJECT LOCATION PROCESSING.
- THE CONTRACTOR SHALL REMOVE EXISTING PAVEMENTS, STRUCTURES, SOIL AND OTHER ITEMS AS INDICATED ON THE PLANS AND AS REQUIRED FOR PROJECT CONSTRUCTION AND SHALL BE DISPOSED OF OFF SITE AT THE CONTRACTOR'S EXPENSE.
- PRIOR TO COMPLETION OF THE PROJECT, THE CONTRACTOR SHALL REMOVE ALL VEGETATION, SOIL AND DEBRIS FROM PAVEMENT, CURB AND SIDEWALK AREAS WITHIN THE PROJECT LIMITS. (NOT A SEPARATE PAY ITEM)
- HOT MIX ASPHALT PAVEMENT SHALL BE COMPACTED WITH A STATIC ROLLER.
- CONTRACTOR SHALL INSTALL TRAFFIC CONTROL DEVICES SUCH AS CONES, DRUMS, FLASHERS, BARRICADES, SIGNS, ETC., TO SAFELY CHANNEL OR DIRECT TRAFFIC. WHEN NECESSARY, FLAGGERS SHALL BE USED IN CONJUNCTION WITH TRAFFIC CONTROL DEVICES (FLAGGER AHEAD SIGN REQUIRED IN ADVANCE OF FLAGGERS EXCEPT DURING BRIEF PERIODS OR EMERGENCY SITUATIONS.)
- TRAFFIC CONTROL DEVICES SHALL BE INSTALLED WHENEVER NECESSARY, REMAIN IN PLACE ONLY AS LONG AS THEY ARE NEEDED, AND REMOVED IMMEDIATELY THEREAFTER.
- PAY FOR INSTALLATION, MAINTENANCE AND REMOVAL OF TRAFFIC CONTROL DEVICES WILL BE MADE UNDER PAY ITEM 20.
- TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE TRAFFIC CONTROL PLAN AND APPLICABLE DETAILS.
- THESE ARE MINIMUM REQUIREMENTS AND IN NO WAY RELIEVE THE CONTRACTOR OF HIS OBLIGATION TO MAINTAIN TRAFFIC IN A SAFE MANNER.
- SEE STANDARD DRAWINGS FOR CORRECT PLACEMENT AND INSTALLATION OF BARRICADES AND SIGNS.

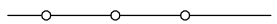
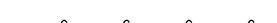
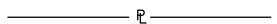
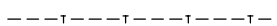
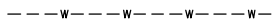
EROSION CONTROL NOTES:

- PROTECTING THE SITE FROM EROSION SHALL BE A REQUIREMENT OF THIS CONTRACT. THE EROSION CONTROL DEVICES REFERENCED IN THESE PLANS ARE A MINIMUM REQUIREMENT. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO INSURE THAT SILT DOES NOT LEAVE THE CONSTRUCTION SITE OR CONTAMINATE WATERS OF THE U.S. DURING CONSTRUCTION. THE CONTRACTOR SHALL MAINTAIN THE PLAN DURING CONSTRUCTION. MAINTENANCE SHALL BE PERFORMED A MAXIMUM OF 24 HOURS AFTER SILT ACCUMULATION.
- PROPER MAINTENANCE OF STREETS, INCLUDING DUST CONTROL, SHALL BE STRICTLY ADHERED TO.
- ALL DISTURBED AREAS SHALL BE FERTILIZED AND SEEDED AS NOTED ON THE VEGETATION SCHEDULE, WITHIN 14 DAYS OF THE COMPLETION OF THE EARTHWORK. TEMPORARY GRASSING SHALL BE MAINTAINED DURING CONSTRUCTION.
- PERMANENT GRASSING: UNLESS OTHERWISE NOTED, SHALL BE APPLIED PER THE VEGETATION SCHEDULE INCLUDED ON SHEET 7.
- THE EROSION CONTROL MEASURES SHOWN ON THESE PLANS SHALL BE REQUIRED UNTIL GRASSING HAS BEEN ESTABLISHED TO THE SATISFACTION OF THE ENGINEER, EXCEPT AS NOTED IN NOTE No. 4 ABOVE.

ABBREVIATIONS LEGEND:

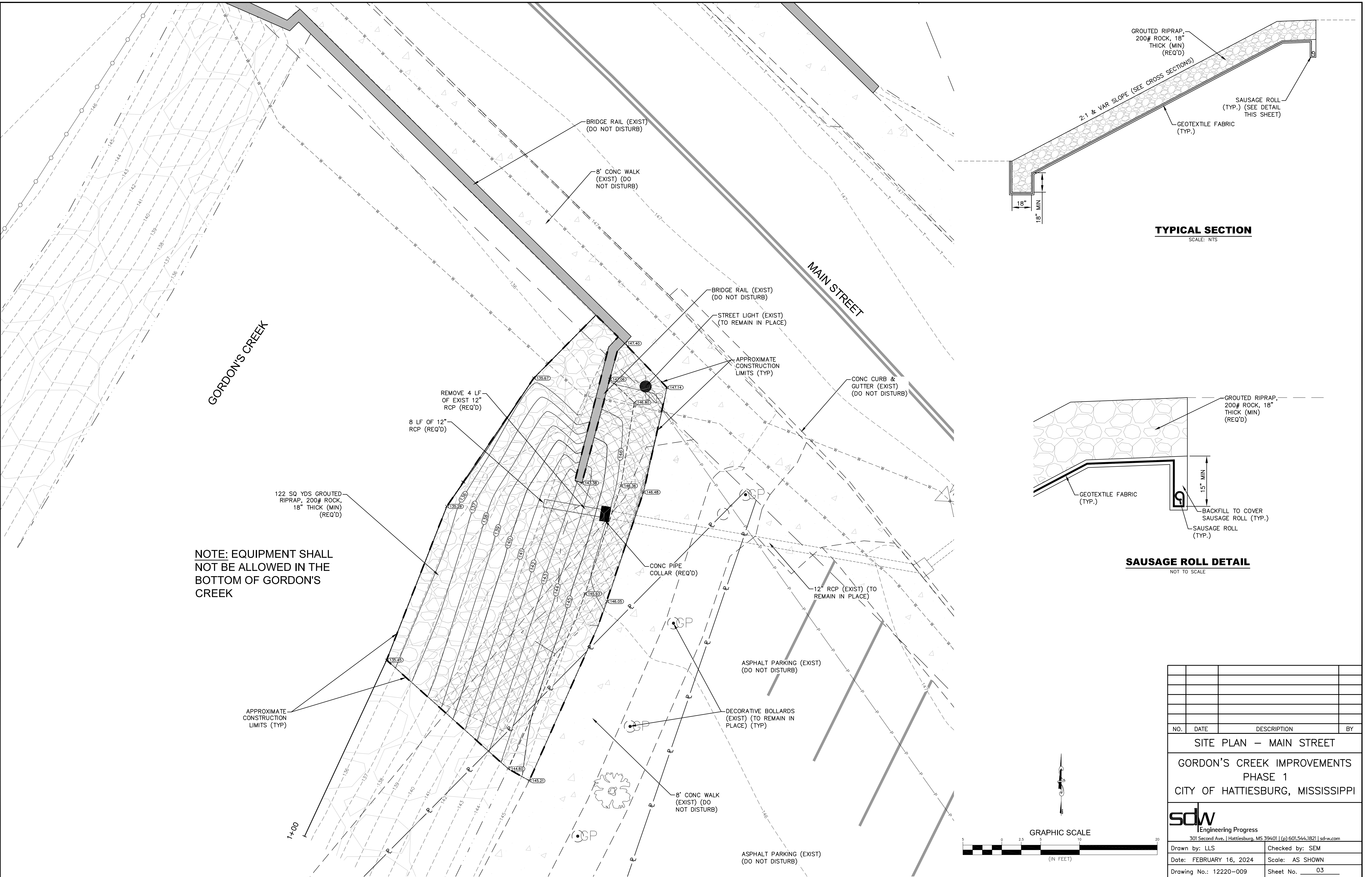
AC	— ACRES	LT	— LEFT
CL	— CENTERLINE	LF	— LINEAR FEET
CONC	— CONCRETE	MH	— MANHOLE
E:	— COORDINATES EASTING	(N)	— NORTH
N:	— COORDINATES NORTHING	NO.	— NUMBER
CMP	— CORRUGATED METAL PIPE	PVC	— POLYVINYL CHLORIDE PIPE
CPP	— CORRUGATED PLASTIC PIPE	RCP	— REINFORCED CONCRETE PIPE
CM	— CRAPE MYRTLE	RCAP	— REINFORCED CONCRETE ARCH PIPE
CY	— CUBIC YARD	REQ'D	— REQUIRED
DBL	— DOUBLE	RT	— RIGHT
DS	— DOWNSTREAM	ROW	— RIGHT OF WAY
D.A.	— DRAINAGE AREA	(S)	— SOUTH
(E)	— EAST	STA	— STATION
EXIST	— EXISTING	TYP	— TYPICAL
XST	— EXISTING STORM SEWER	US	— UP STREAM
ELEV	— ELEVATION	VAR	— VARIABLE
FT	— FEET	(W)	— WEST
FL	— FLOW LINE	W/	— WITH
HW25	— HIGH WATER 25 YEAR		

LINETYPE AND SYMBOLS LEGEND:

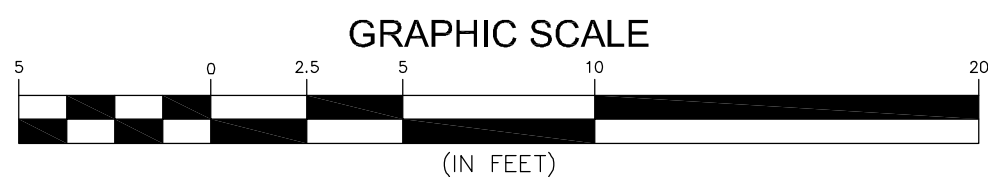
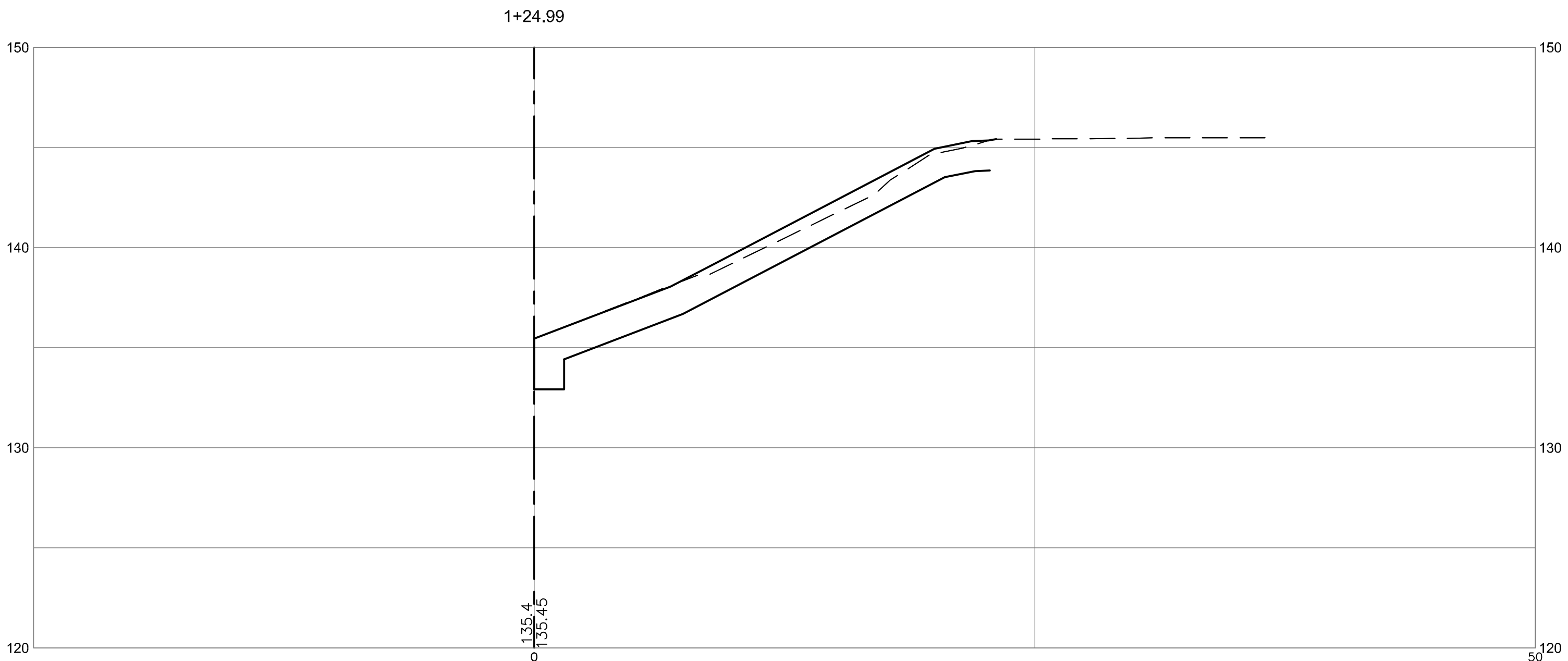
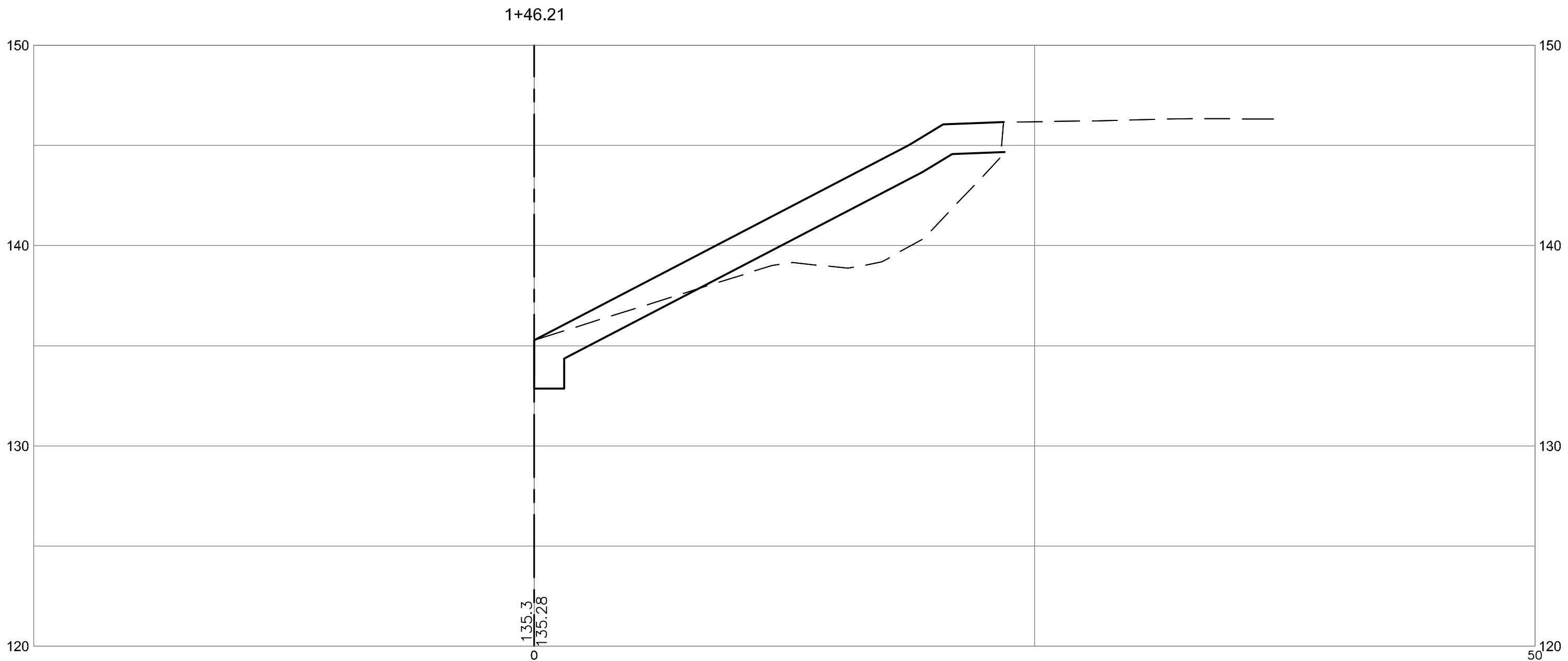
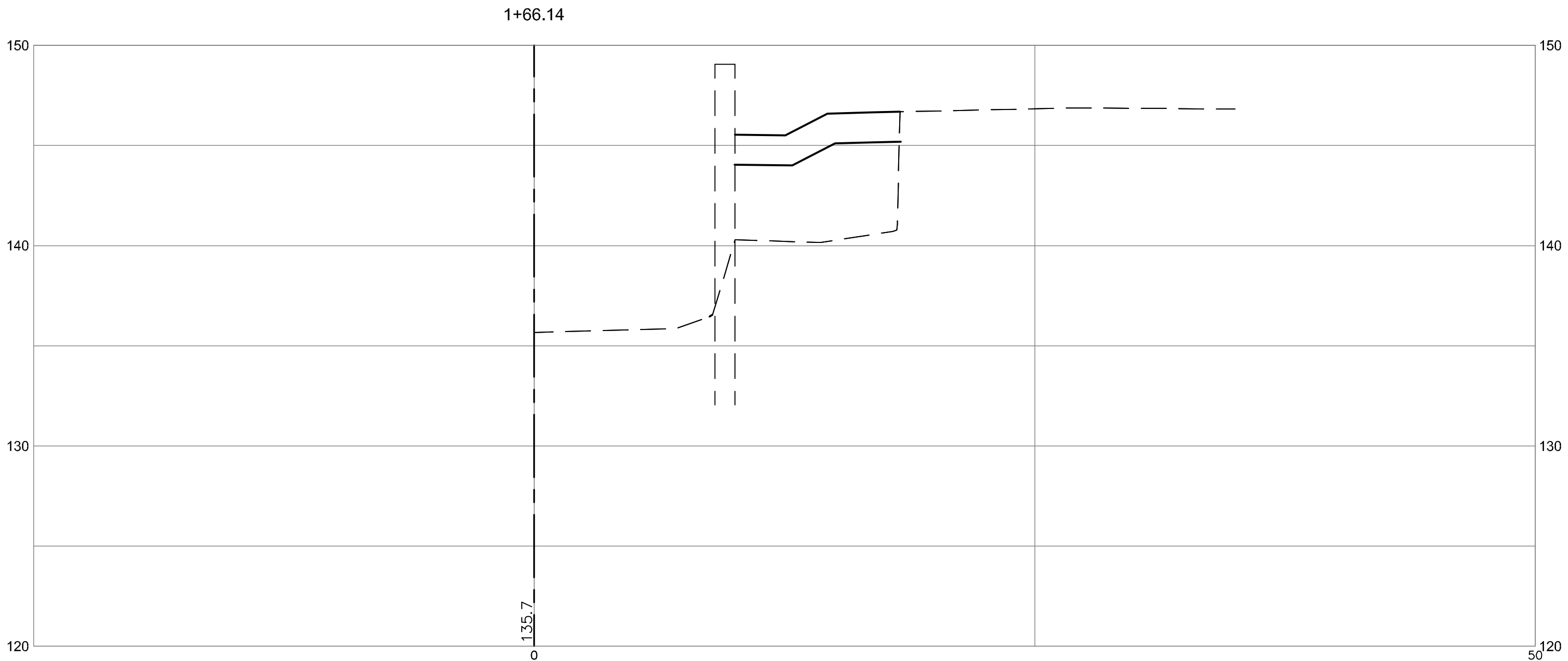
	— CONTROL MONUMENT
	— FENCE LINE (EXIST) (ALL TYPES)
	— FIBER OPTIC INDICATOR POST (EXIST)
	— GAS LINE (EXIST)
	— GAS ID POST (EXIST)
	— GAS VALVE (EXIST)
	— GUY WIRE (EXIST)
	— HYDRANT (EXIST)
	— IRRIGATION CONTROL VALVE (EXIST)
	— MAILBOX (EXIST)
	— POWER LINE (OVERHEAD) (EXIST)
	— PROPERTY LINE
	— SANITARY SEWER LINE (EXIST)
	— SANITARY SEWER MANHOLE (EXIST)
	— SIGN (EXIST)
	— TELEPHONE LINE (EXIST)
	— TELEPHONE PEDESTAL (EXIST)
	— UTILITY POLE (EXIST)
	— WATER LINE (EXIST)
	— WATER METER (EXIST)
	— WATER VALVE (EXIST)

NO.	DATE	DESCRIPTION	BY
GENERAL NOTES			
GORDON’S CREEK IMPROVEMENTS PHASE 1 CITY OF HATTIESBURG, MISSISSIPPI			
 301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 sd-w.com			
Drawn by: LLS		Checked by: SEM	
Date: FEBRUARY 16, 2024		Scale: AS SHOWN	
Drawing No.: 12220-009		Sheet No. ____02____	

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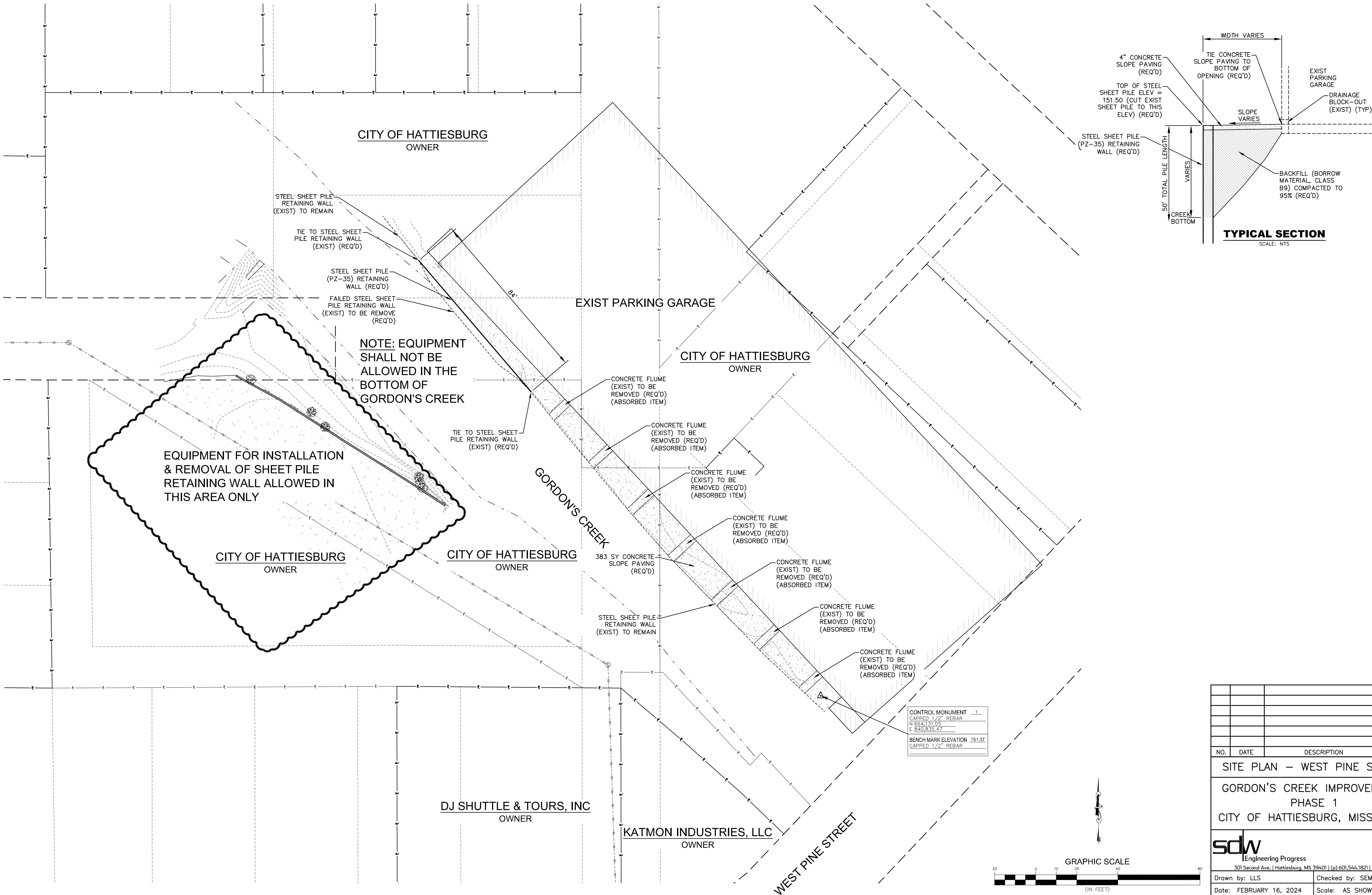


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NO.	DATE	DESCRIPTION	BY
CROSS SECTIONS – MAIN STREET			
GORDON’S CREEK IMPROVEMENTS PHASE 1 CITY OF HATTIESBURG, MISSISSIPPI			
sdw Engineering Progress 301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 sd-w.com			
Drawn by: LLS		Checked by: SEM	
Date: FEBRUARY 16, 2024		Scale: AS SHOWN	
Drawing No.: 12220-009		Sheet No. 04	

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NO.	DATE	DESCRIPTION	BY
SITE PLAN - WEST PINE STREET			
GORDON'S CREEK IMPROVEMENTS PHASE 1 CITY OF HATTIESBURG, MISSISSIPPI			
sdw Engineering Progress 301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 sd-w.com			
Drawn by: LLS		Checked by: SEM	
Date: FEBRUARY 16, 2024		Scale: AS SHOWN	
Drawing No.: 12220-009		Sheet No. 05	

G:\PROJECTS\Hattiesburg_City of 12220\009 - Gordon's Creek Drainage Improvements - Phase 1.d Design 12220\009\CAD Files\12220\009_Schedule.dws.dwg 06, 3/2/2024 2:13:20 PM

VEGETATION SCHEDULE						
EROSION CONTROL ITEMS		SEASONAL APPLICATIONS - DATES & RATES				REQUIREMENTS
		SPRING & SUMMER		FALL & WINTER		
	ITEMS	RATES	DATES	RATES	DATES	
	TOPSOIL FOR SLOPE TREATMENT (LVM)	4" THICK	MARCH 1 TO SEPTEMBER 1	4" THICK	SEPTEMBER 1 TO MARCH 1	TOPSOIL REQUIRED ON SLOPES DETERMINED BY THE ENGINEER DURING CONSTRUCTION
	STANDARD GROUND PREPARATION	PER SQ. FT.	MARCH 1 TO SEPTEMBER 1	PER SQ. FT.	SEPTEMBER 1 TO MARCH 1	GROUND PREPARATION REQUIRED ON AREAS TO RECEIVE SOLID SODDING OR SEEDING, AS APPLICABLE
	AGRICULTURAL LIMESTONE	3 TONS / ACRE	MARCH 1 TO SEPTEMBER 1	3 TONS / ACRE	SEPTEMBER 1 TO MARCH 1	LIMESTONE SHALL BE MECHANICALLY SPREAD UNIFORMLY AND INCORPORATED INTO THE SOIL PRIOR TO PLANTING
	COMBINATION FERTILIZER (13–13–13)	1000 LBS / ACRE	MARCH 1 TO SEPTEMBER 1	1000 LBS / ACRE	SEPTEMBER 1 TO MARCH 1	FERTILIZER SHALL BE MECHANICALLY SPREAD UNIFORMLY AND INCORPORATED INTO THE SOIL PRIOR TO PLANTING
	SUPER PHOSPHATE	0.5 TON / ACRE (EST)	MARCH 1 TO SEPTEMBER 1			SUPER PHOSPHATE (FOR BID ITEM PURPOSES)
	SEEDING (BERMUDA GRASS)	20 LBS / ACRE	MARCH 1 TO SEPTEMBER 1	20 LBS / ACRE	SEPTEMBER 1 TO MARCH 1	SEED REQUIRED ON DISTURBED AREAS. UNHULLED SEED MAY BE REQUIRED DURING THE DORMANT SEASON AS DIRECTED
	SEEDING (TALL FESCUE)			15 LBS / ACRE	AUGUST 15 TO MARCH 15	SEED REQUIRED IN DISTURBED AREAS
	SEEDING (CRIMSON CLOVER)			20 LBS / ACRE	AUGUST 15 TO MARCH 15	SEED REQUIRED ON DISTURBED AREA
	VEGETATIVE MATERIAL FOR MULCH	2 TONS / ACRE (EST)	MARCH 1 TO SEPTEMBER 1	2 TONS / ACRE (EST)	SEPTEMBER 1 TO MARCH 1	THE ENGINEER WILL DESIGNATE THE RATES OF APPLICABLE (SEE SUBSECTION 215–03.3)
	SOLID SODDING	PER SQ. YD.	MARCH 1 TO SEPTEMBER 1	PER SQ. YD.	SEPTEMBER 1 TO MARCH 1	SOLID SOD REQUIRED ON AREAS SPECIFIED IN THE CONTRACT OR BY THE ENGINEER
	WATERING	20 GAL / S.Y. (EST)	MARCH 1 TO SEPTEMBER 1	20 GAL. / S.Y. (EST)	SEPTEMBER 1 TO MARCH 1	TO BE USED AS DIRECTED IN THE PLANTING AND ESTABLISHING OF SOLID SOD
	INSECT PEST CONTROL	PER ACRE		PER ACRE		SEE SECTION 220
TEMPORARY EROSION CONTROL ITEMS						
	LIGHT GROUND PREPARATION	PER SQ. YD.		PER SQ. YD.		APPROXIMATELY HALF SQ.YD. STANDARD GROUND PREPARATION
	COMBINATION FERTILIZER (13–13–13)	0.25 TONS/ ACRE		0.25 TONS/ ACRE		QUANTITY BASED ON LIGHT GROUND PREPARATION
	SEEDING (BROWN TOP MILLET)	20 LBS / ACRE	APRIL 1 TO AUGUST 31			QUANTITY BASED ON LIGHT GROUND PREPARATION
	SEEDING (RYE GRASS)			25 LBS / ACRE	SEPTEMBER 1 TO MARCH 31	QUANTITY BASED ON LIGHT GROUND PREPARATION
	SEEDING (OATS)			90 LBS / ACRE	SEPTEMBER 1 TO DECEMBER 15	QUANTITY BASED ON LIGHT GROUND PREPARATION
	VEGETATIVE MATERIAL FOR MULCH	1 TON / ACRE (EST)		1 TON / ACRE (EST)		QUANTITY BASED ON LIGHT GROUND PREPARATION

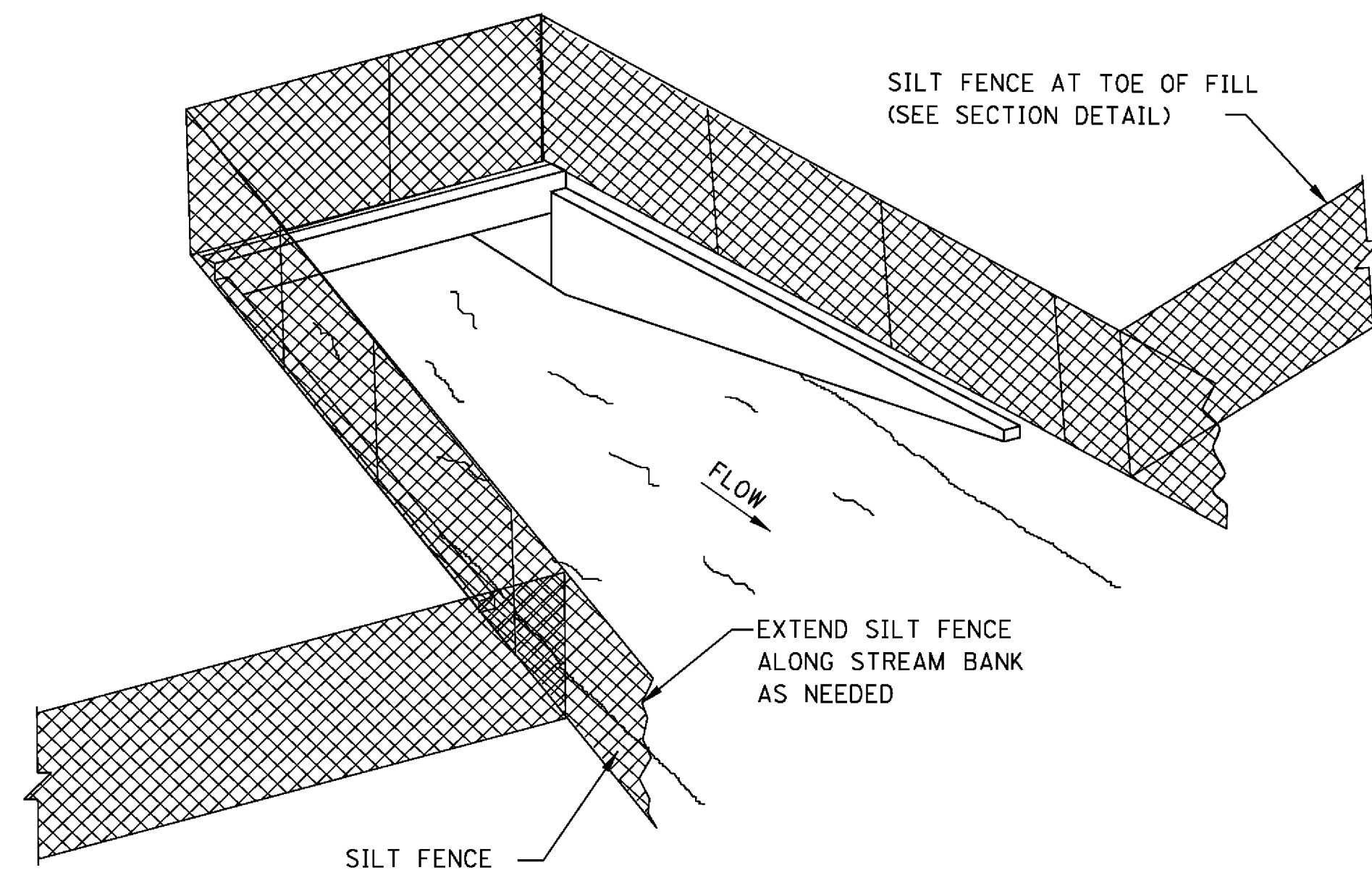
- ① ALL AREAS THAT HAVE BEEN VEGETATED, UNDER THIS CONTRACT, FOR AT LEAST (60) SIXTY DAYS, SHALL RECEIVE ADDITIONAL APPLICATION(S) OF FERTILIZER(S) OF THE TYPE(S) AND RATE(S) OF APPLICATIONS AS DETERMINED BY SOIL TEST OR AS DIRECTED DURING THE GROWING SEASONS THE CONTRACT IS IN FORCE. GROUND PREPARATION WILL NOT BE REQUIRED FOR THE ADDITIONAL APPLICATIONS.
- ② PROPOSAL QUANTITIES ESTIMATED ON THE BASIS THAT 100% OF THE ACREAGE WILL BE SEEDED.
- ③ PROPOSAL QUANTITIES ESTIMATED ON THE BASIS THAT 50% OF THE ACREAGE WILL BE SEEDED.
- ④ QUANTITY ESTIMATED ON THE BASIS THAT 50% OF THE ACREAGE VEGETATED MAY REQUIRED TREATMENT.
- ⑤ THIS ITEM MAY BE OMITTED ON AREAS SELECTED BY THE ENGINEER.
- ⑥ BAHIAGRASS WILL NOT BE PERMITTED AS A MULCH MATERIAL.
- ⑦ PROPOSAL QUANTITIES ESTIMATED ON THE BASIS THAT 75% OF THE ACREAGE SEEDED MAY REQUIRE TOPSOIL

TEMPORARY EROSION CONTROL ITEMS REQUIRED FOR DETOURS

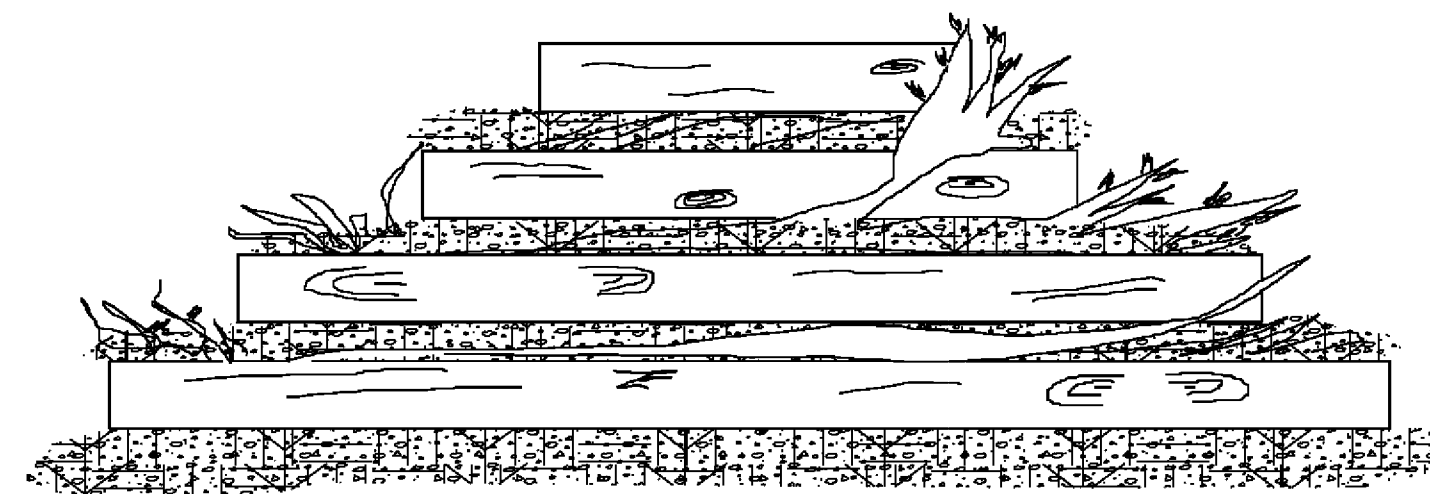
ITEM	RATE	SEASONAL LIMITATIONS
STANDARD GROUND PREPARATION	---	---
COMBINATION FERTILIZER (13-13-13)	500 LBS/ACRE	---
SEEDING (BERMUDA GRASS)	10 LBS/ACRE	---
SEEDING (TALL FESCUE)	20 LBS/ACRE	AUGUST 15 TO MARCH 15
VEGETATIVE MATERIAL FOR MULCH	2 LBS/ACRE	---

NOTE: ALL VEGETATION ON THIS PROJECT SHALL BE PAID FOR UNDER AS OUTLINED IN THE BID PROPOSAL. ITEMS SHALL BE APPLIED USING THE RATES OF APPLICATION AS SHOWN ON THIS SHEET AND WILL NOT BE MEASURED FOR SEPARATE PAYMENT.

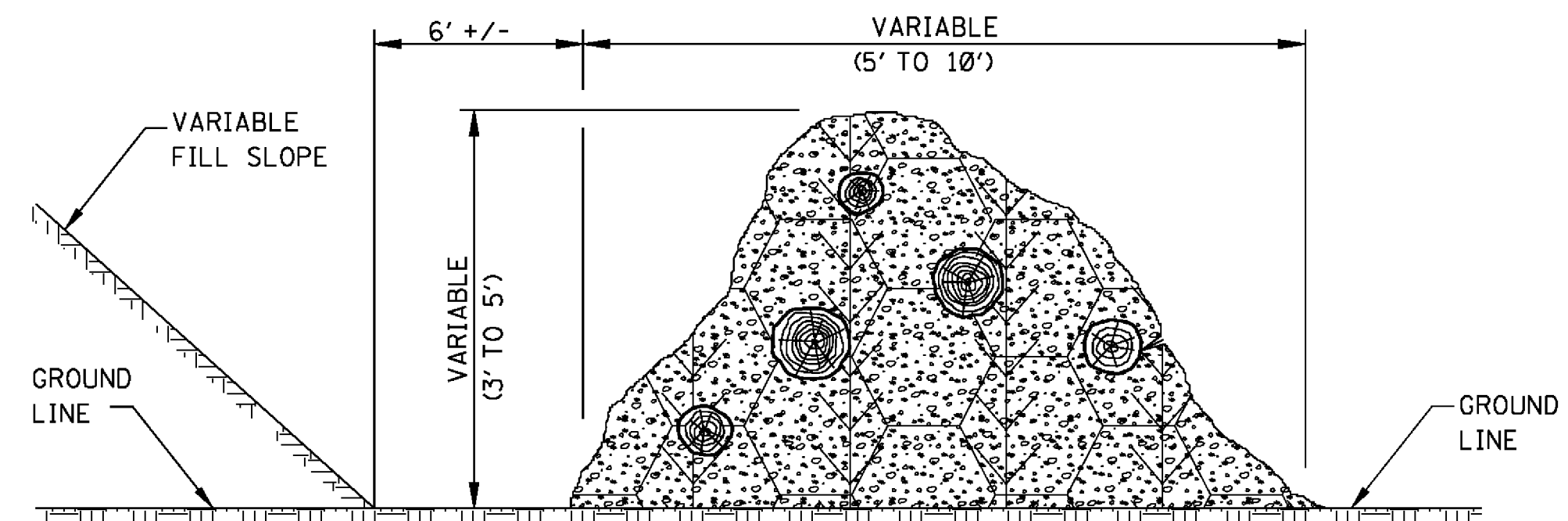
NO.	DATE	DESCRIPTION	BY
VEGETATION SCHEDULE			
GORDON’S CREEK IMPROVEMENTS PHASE 1 CITY OF HATTIESBURG, MISSISSIPPI			
sdw Engineering Progress 301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: LLS		Checked by: SEM	
Date: FEBRUARY 16, 2024		Scale: AS SHOWN	
Drawing No.: 12220-009		Sheet No. 06	



SEDIMENT BARRIER AT CROSS DRAIN



FRONT ELEVATION



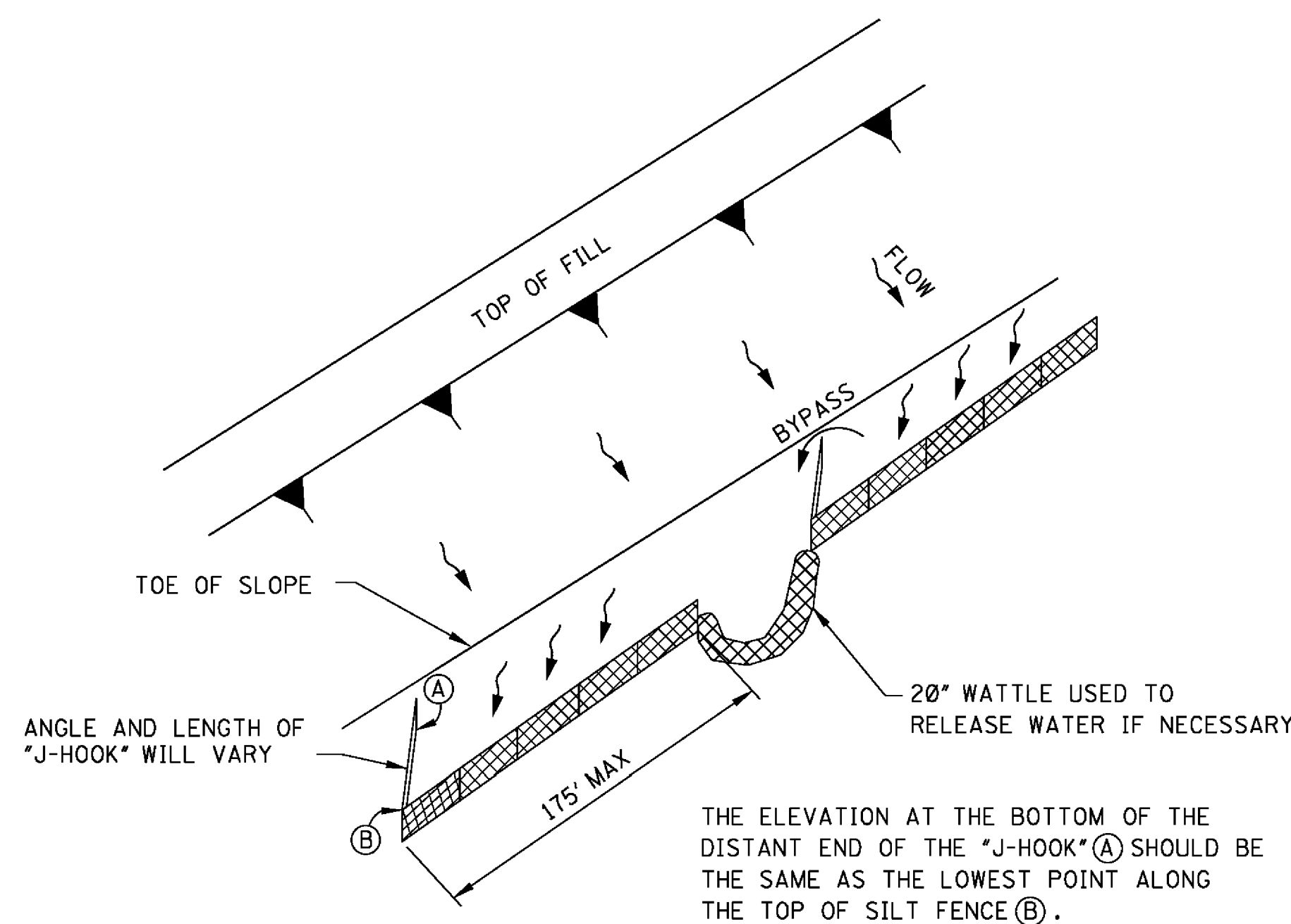
SIDE ELEVATION

TEMPORARY BRUSH BARRIER

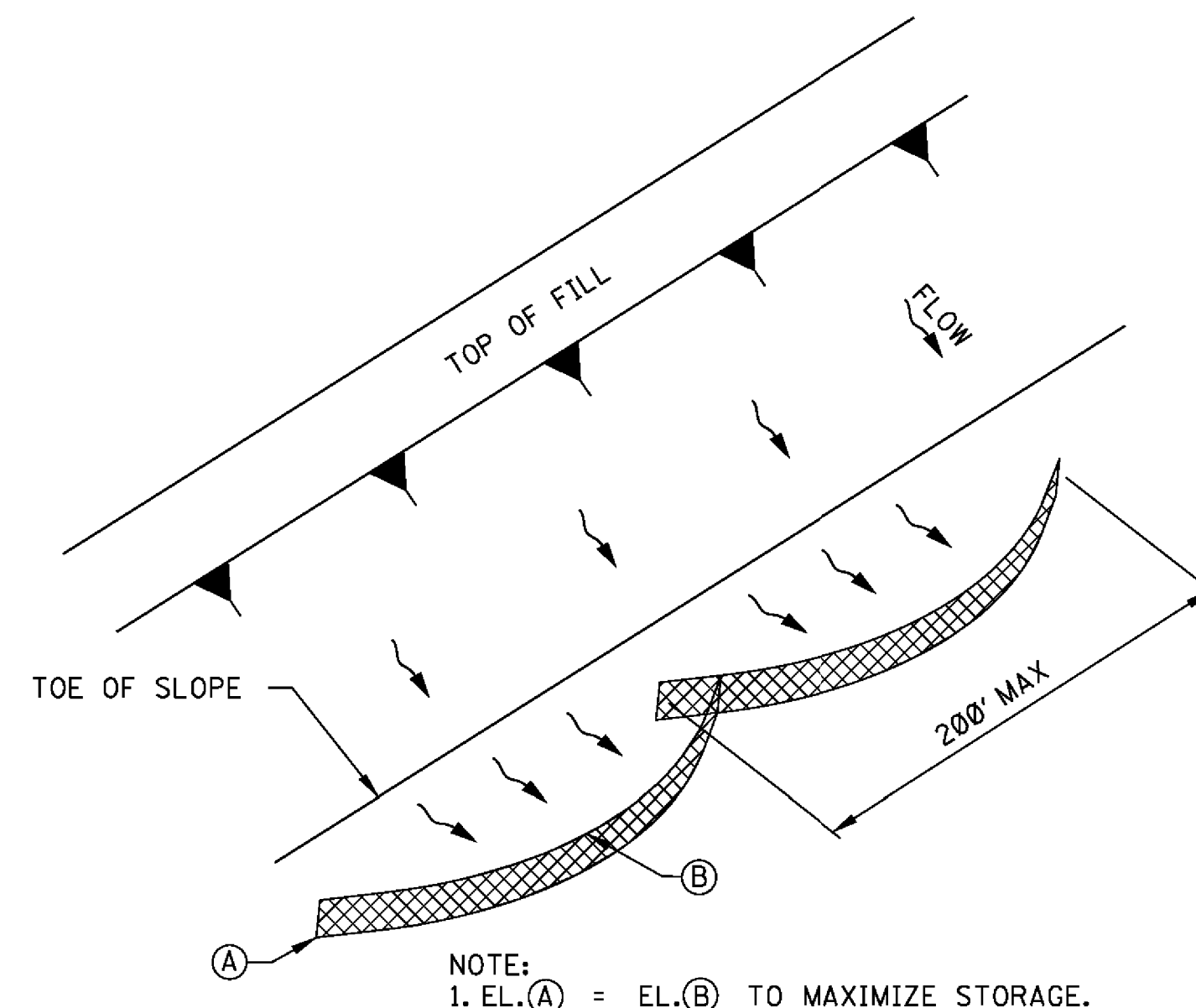
NOTES:

1. BRUSH BARRIER MAY BE USED WHERE NATURAL GROUND IS LEVEL OR SLOPING AWAY FROM PROJECT.
2. PLACE BRUSH, LOG AND TREE LAPS APPROXIMATELY PARALLEL TO TOE OF FILL SLOPE WITH SOME OF THE HEAVIER MATERIALS BEING PLACED ON TO TO PROPERLY SECURE THE BARRIER AS DETAILED AT LOCATIONS SHOWN ON PLANS OR AS DIRECTED OR PERMITTED BY THE ENGINEER.
3. TO ALLOW WATER TO SEEP THROUGH BRUSH BARRIER, INTERMINGLE THE BRUSH, LOG AND TREE LAPS SO AS NOT TO FORM A SOLID DAM.
4. THE BRUSH BARRIER MAY BE CHOKED WITH FILTER FABRIC. THE COST OF FABRIC TO BE INCLUDED IN OTHER ITEMS BID.
5. TEMPORARY BRUSH BARRIER WILL NOT BE MEASURED FOR SEPARATE PAYMENT.

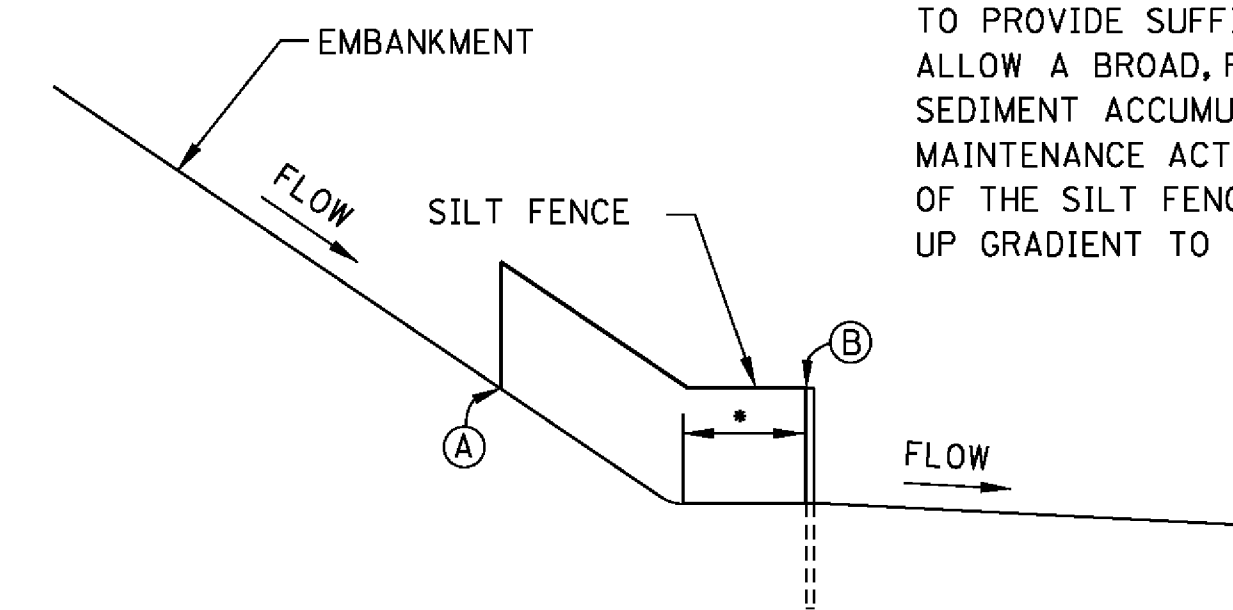
NOTE: ANCHOR AND INSTALL SILT FENCE PER DETAILS SHOWN ON WK. NO. ECD-3



"J-HOOK" SILT FENCE APPLICATION



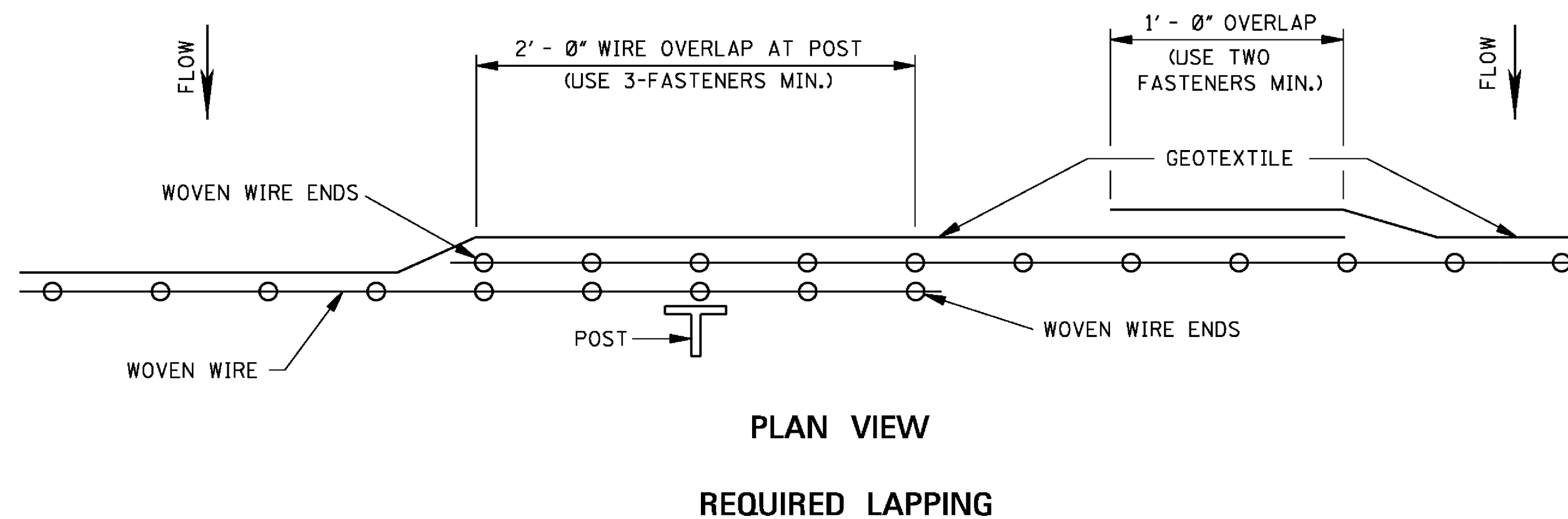
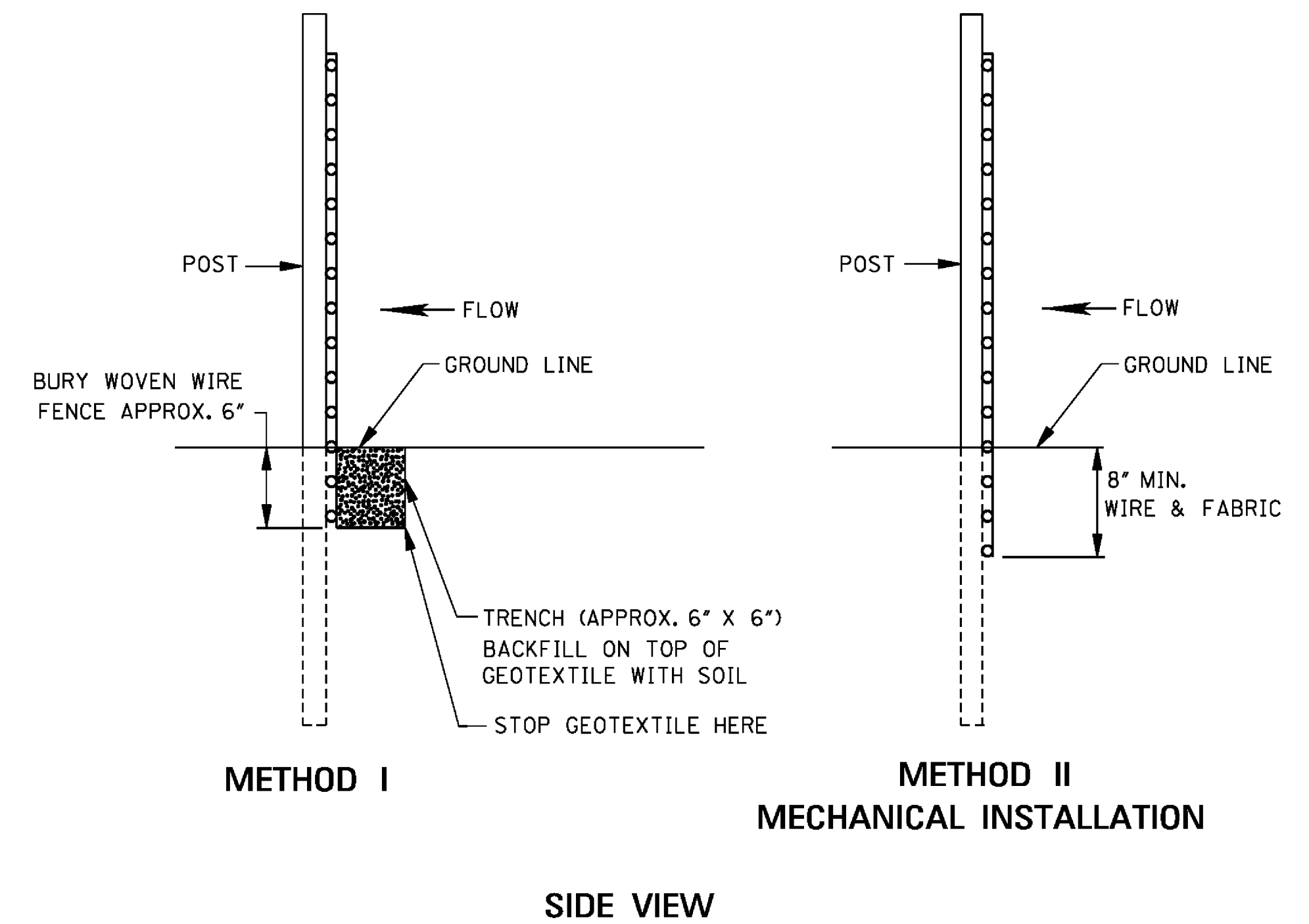
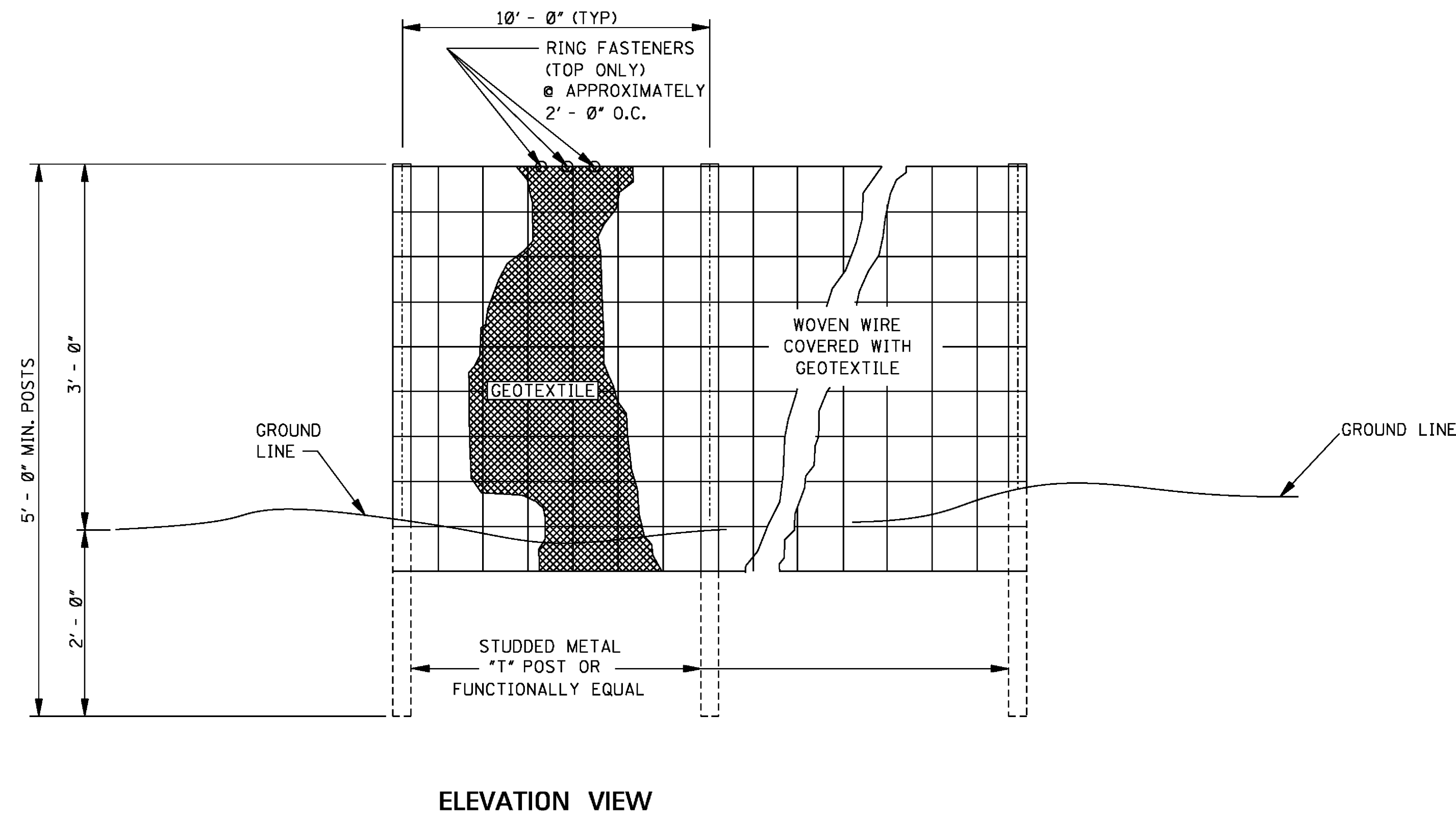
"SMILE-CONFIGURATION" SILT FENCE APPLICATION



SILT FENCE SECTION AT TOE OF FILL

		MISSISSIPPI DEPARTMENT OF TRANSPORTATION	
		ROADWAY DESIGN DIVISION	
		STANDARD PLAN	
		DETAILS OF SEDIMENT BARRIER APPLICATIONS	
			
		WORKING NUMBER	
		ECD-2	
		SHEET NUMBER	
		6102	
		ISSUE DATE: AUGUST 01, 2017	

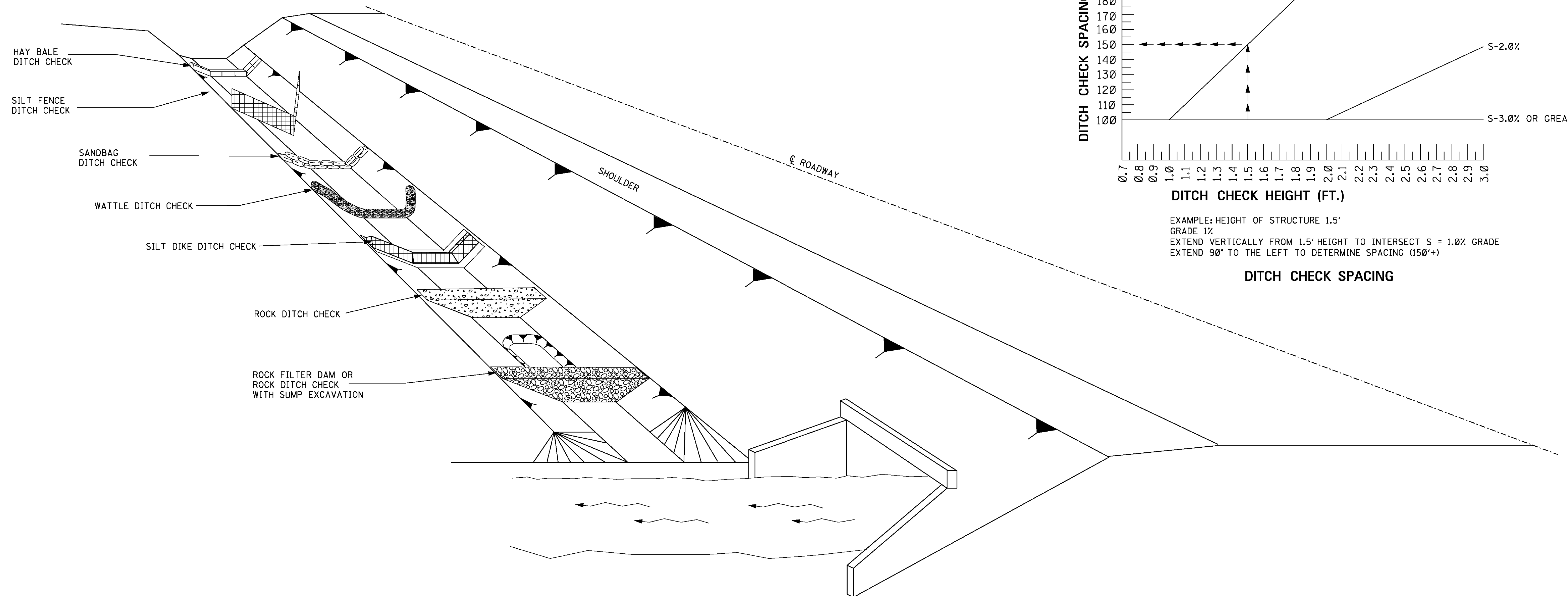
STATE	PROJECT NO.
MISS.	



- GENERAL NOTES:
1. SILT FENCES SHOULD BE USED IN AREAS WHERE FLOW IS NOT SEVERE.
 2. SILT FENCES ARE TEMPORARY SEDIMENT CONTROL ITEMS THAT SHOULD BE ERECTED OPPOSITE ERODIBLE AREAS SUCH AS NEWLY GRADED FILL SLOPES AND ADJACENT TO STEAMS AND CHANNELS.
 3. SILT FENCE SHOULD BE PLACED WELL INSIDE RIGHT-OF-WAY AND ALONG EDGE OF CLEARING LIMITS. THIS WILL ALLOW ROOM FOR BACK-UP FENCE IF FIRST FENCE BECOMES FULL.
 4. WHENEVER POSSIBLE SILT FENCE SHOULD BE CONSTRUCTED ACROSS A LEVEL AREA IN THE SHAPE OF A SMILE. THIS AIDS IN PONDING OF RUNOFF AND FACILITATES SEDIMENTATION.
 5. THE CONTRACTOR MAY ELECT TO USE EITHER METHOD I OR METHOD II. COST TO BE LINEAR FEET OF SILT FENCE.
 6. METHOD II INSTALLATION SHALL BE ACCOMPLISHED USING AN IMPLEMENT THAT IS MANUFACTURED FOR THE APPLICATION AND PROVIDES A CONFIGURATION MEETING THE REQUIREMENTS OF DETAIL.
 7. WIRE SHALL BE A MINIMUM OF 32" IN WIDTH AND SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
 8. GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATION MAY BE USED WITHOUT WIRE FENCE.

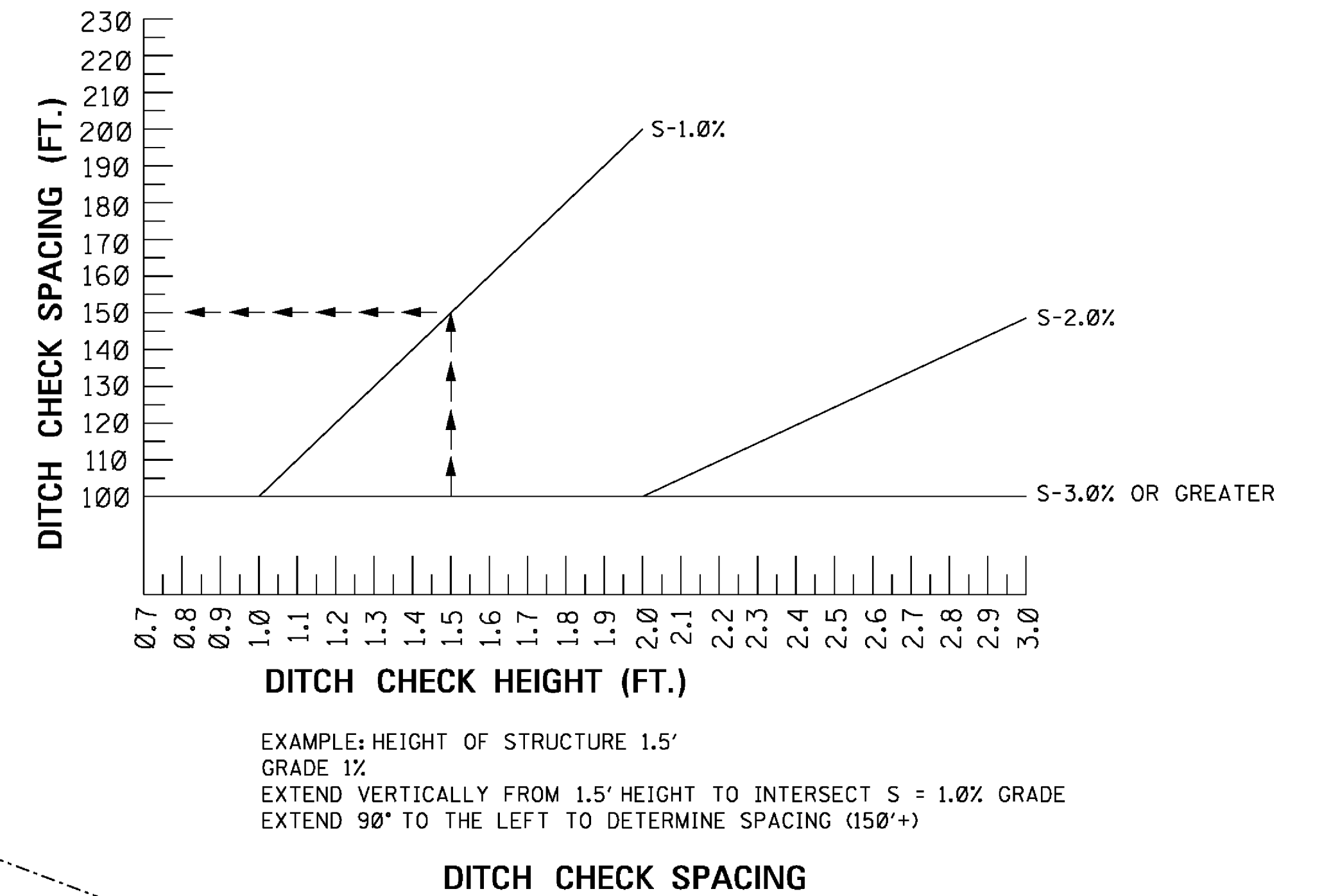
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STATE	PROJECT NO.
MISS.	



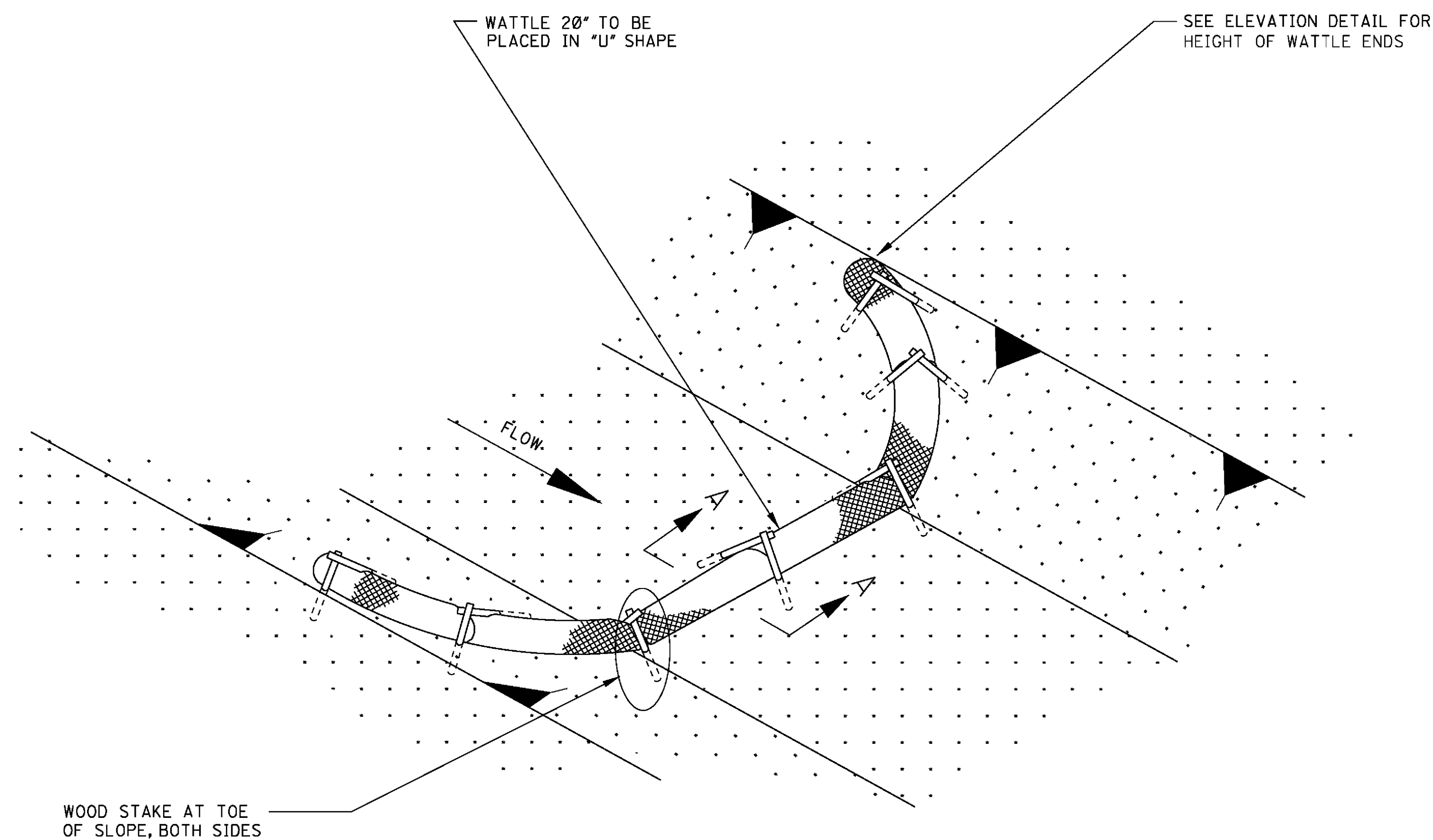
GENERAL NOTES:

1. THE DITCH CHECK PERSPECTIVE ILLUSTRATES A TOOL BOX OF TEMPORARY PRACTICES THAT MAY BE USED. DITCH CHECKS ARE INSTALLED TO CONTROL RUNOFF VELOCITY AND THUS REDUCE EROSION AND PROVIDE FOR TRAPPING OF SEDIMENTS.
2. SELECTION OF THE APPROPRIATE DITCH CHECK SHOULD BE A FUNCTION OF CONSTRUCTION PHASE, DRAINAGE AREA, DITCH GRADIENT, SOIL TYPE, ECONOMY AND SAFETY.
3. DITCH CHECKS CAN BE REMOVED FOR MAINTENANCE AND/OR REPLACEMENT BUT MUST REMAIN IN PLACE UNTIL UPSLOPE AREAS HAVE BEEN PERMANENTLY STABILIZED. MAINTENANCE INCLUDES REMOVAL OF SEDIMENT BEGINNING WHEN SEDIMENT ACCUMULATION REACHES $\frac{1}{2}$ THE CAPACITY OR HEIGHT OF THE STRUCTURE AND NEVER ALLOWING FOR SEDIMENT TO ACCUMULATE MORE THAN $\frac{1}{2}$ THE VOLUME OR HEIGHT OF THE DITCH CHECK STRUCTURE.
4. HAY BALES SHOULD BE USED TO INTERCEPT LOW VOLUME FLOWS IN LOW TO MODERATE GRADIENT DITCHES.
5. SILT FENCE DITCH CHECKS SHOULD BE USED WHERE IT HAS BEEN DETERMINED THAT HAY BALE CHECKS ARE INADEQUATE. SILT FENCE DITCH CHECKS SHOULD BE USED TO INTERCEPT LOW VOLUME FLOWS IN LOW TO MODERATE GRADIENT DITCHES.
6. SANDBAG DITCH CHECKS SHOULD BE USED FOR VELOCITY REDUCTION AND MINIMAL SEDIMENT TRAPPING IN CONCRETE PAVED DITCHES OR IN DITCHES THAT HAVE ROCK BOTTOMS.
7. WATTLE DITCH CHECKS CAN BE USED FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.
8. SILT DIKES CAN BE USED IN DITCHES WITH CONCENTRATED FLOWS WITHIN THE CLEAR ZONE WHERE RIPRAP CAN NOT BE USED. AS CONSTRUCTION PROGRESSES.
9. ROCK DITCH CHECKS WITH SUMP EXCAVATION CAN BE PLACED IN DITCHES TO ASSURE ON-SITE SEDIMENT TRAPPING REQUIREMENTS ARE MET. DITCH CHECK WITH SUMP EXCAVATION IS USED WHEN DITCHES RECEIVE DRAINAGE FROM CUT OR FILL SLOPES OR OTHER CRITICAL AREAS WHERE SOIL EROSION IS EXPECTED. DRAINAGE AREA FOR A TEMPORARY SEDIMENT TRAP SHOULD BE LIMITED TO 3 ACRES. THEY CAN BE USED IN SERIES TO INCREASE ON-SITE SEDIMENT TRAPPING EFFICIENCY.
10. DITCH CHECKS, IN NO CASE, SHALL BE PLACED IN LIVE STREAMS.
11. CONFIGURATION AND SPACING MAY BE ADJUSTED IF APPROVED BY THE ENGINEER TO ACCOMMODATE TRAVELWAY SAFETY, WATER FLOW, OR SOIL AND INSTALLATION CHALLENGES.

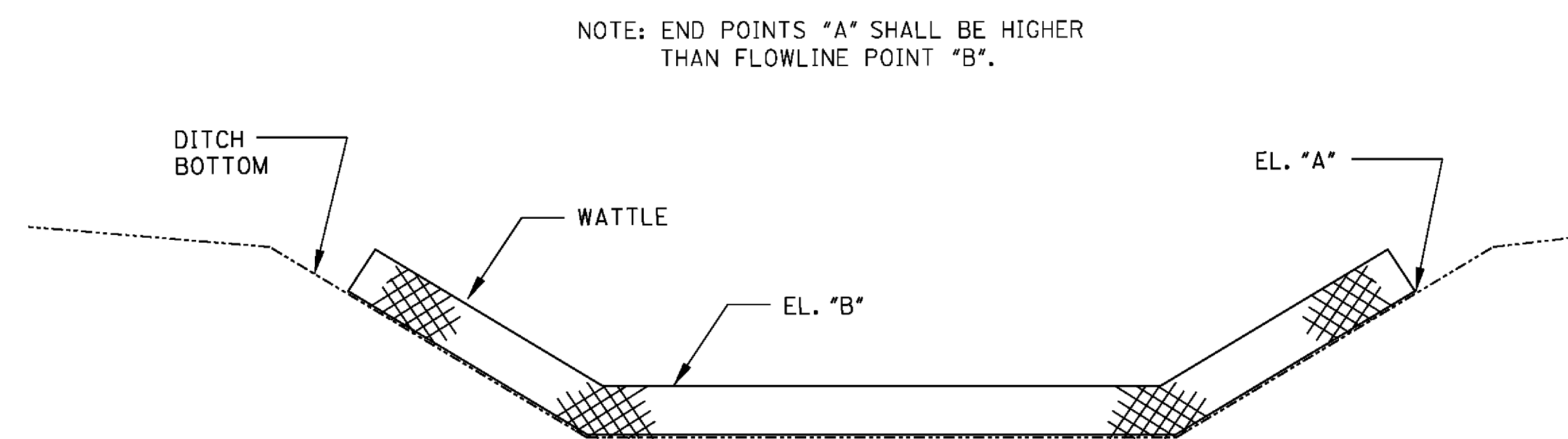


			BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN DITCH CHECK STRUCTURES, TYPICAL APPLICATIONS AND DETAILS	 WORKING NUMBER ECD-4
			REVISION		
			DATE	ISSUE DATE: AUGUST 01, 2017	SHEET NUMBER 6104

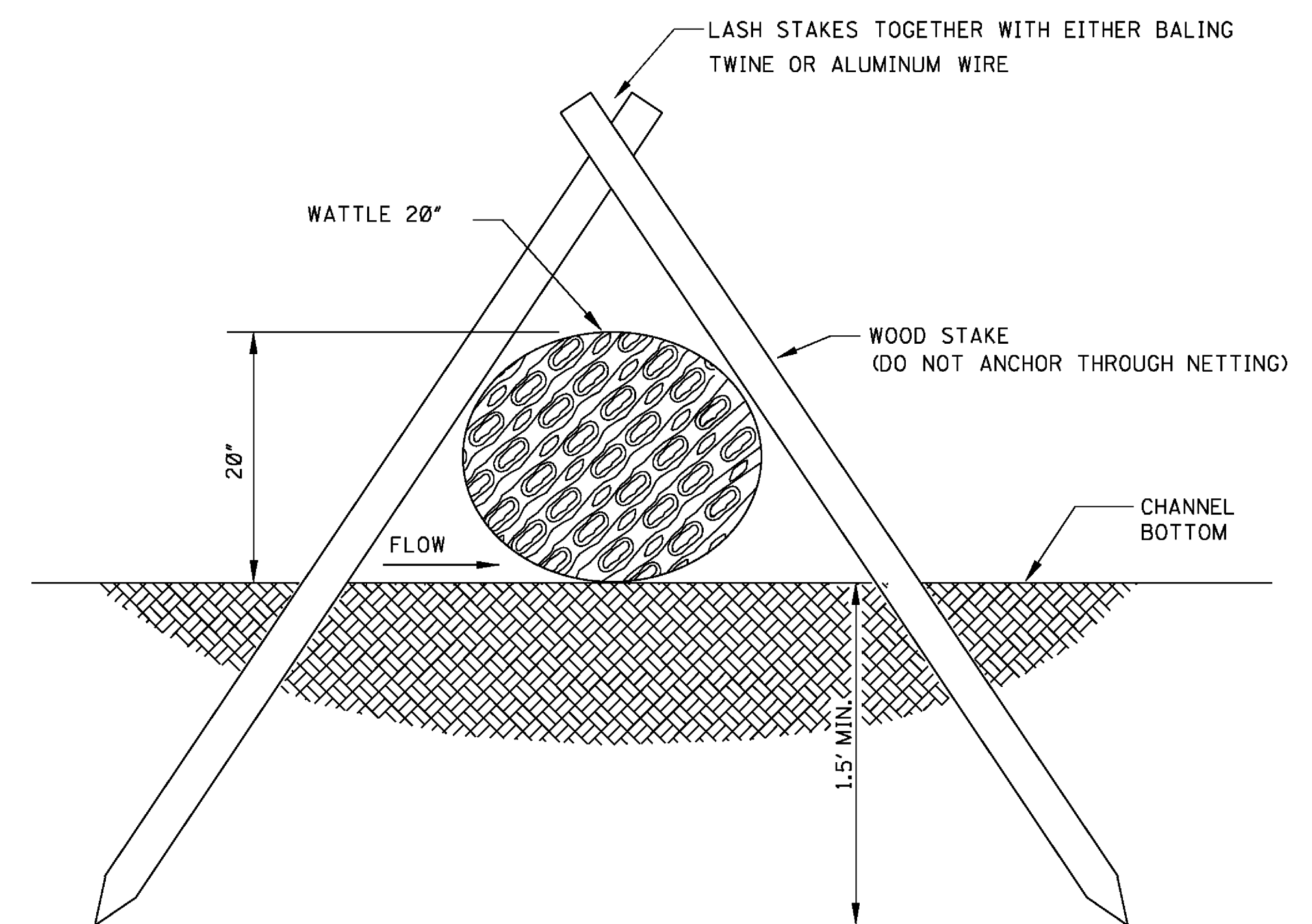
STATE	PROJECT NO.
MISS.	



DETAIL (DITCH CHECK)



ELEVATION DETAIL



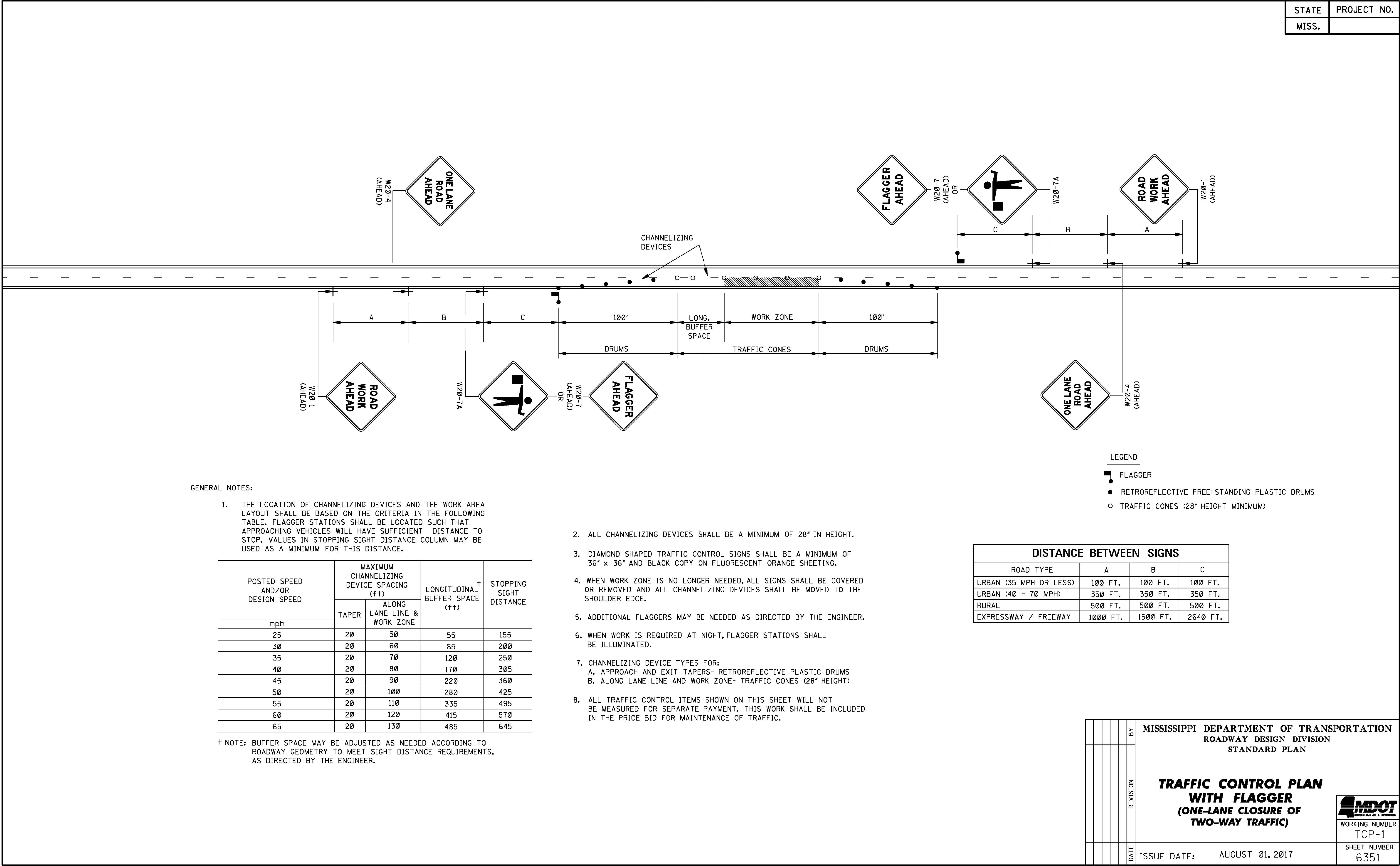
SECTION A-A

NOTES:

1. WATTLE DITCH CHECKS CAN BE USED FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.
2. THE PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK SHALL BE 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER. SEE SPACING GUIDANCE ON WK. NO. ECD-4.
3. ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET. ALL NON-DEGRADABLE MATERIALS SHALL BE REMOVED WHEN NO LONGER NEEDED.
4. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
5. WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS.
6. IN THE EVENT WATTLES CANNOT BE SECURED IN PLACE USING WOOD STAKES, SAND BAGS MAY BE USED IN LIEU OF WOOD STAKES IN ORDER TO SECURE THE WATTLES IN PLACE. IF SANDS BAGS ARE USED IN THIS APPLICATION THEY WILL NOT BE A SEPARATE PAY ITEM.

				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN
				REVISION	
DETAILS OF EROSION CONTROL WATTLE DITCH CHECK					 WORKING NUMBER ECD-6
				DATE	ISSUE DATE: <u>AUGUST 01, 2017</u> SHEET NUMBER 6106

G:\PROJECTS\Hattiesburg_City of 1223u-009 - Gordon's Creek Drainage Improvements - Phase 1-4_Design\1223u-009 CAD Files\1223u-009_Signals_MIS.dwg, 6/5/17, 3:25:2024 2:13:23 PM





Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Betsy Mercier, Director of Parks and Recreation
Date: Tuesday, April 2, 2024
Re: Approve the sale of grave spaces, per attached deeds and receipts.
File Number: 2024-1144
Minute Book #

Summary

Sale of grave spaces.

Recommendation Statement

I recommend approval of this item.

Please place this on the April 2, 2024 City Council meeting for consideration.

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-13- 20 24

SOLD TO:

Mr. Mrs. Miss

Joseph Charleville

ADDRESS

406 Dixie Ave Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 NE 1/4 Lot No. 103 Section No. 39 in Highland Cemetery

Number of grave spaces

2

Price per grave space \$

175.00

Price Received \$

350.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Averu

Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-12- 20 24

SOLD TO:

Mr. Mrs. Miss

Lloyd W. Walley

ADDRESS

371 P-Hs RD Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 NE 1/4 Lot No. 94 Section No. 34 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

Tyler Averu

Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-11- 20 24

SOLD TO:

Mr. Mrs. Miss

David Hewitt

ADDRESS

4835 Cordell Ave Bethesda MD 20814 Apt #922

desires to purchase the grave space described below, subject to Cemetery regulations.

N SW 1/4 Lot No. 26 Section No. 34 in Highland Cemetery

Number of grave spaces

1

Price per grave space \$

175.00

Price Received \$

175.00

Debit Card

CITY OF HATTIESBURG, MISSISSIPPI

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-22 2021

SOLD TO:

Mr. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 NW 13 Lot No. 39 Section No. 39 in Highland Cemetery

Number of grave spaces 2

Price per grave space \$ 175.00

Price Received \$ 350.00

Debit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Avera
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03/06/ 2021

SOLD TO:

Mr. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

S SW 3 Lot No. 36 Section No. 36 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$ 175.00

CH 2294 (Serenity)

CITY OF HATTIESBURG, MISSISSIPPI

By

Debrah Blume
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-11- 2021

SOLD TO:

Mr. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 NW 80 Lot No. 39 Section No. 39 in Highland Cemetery

Number of grave spaces 2

Price per grave space \$ 175.00

Price Received \$ 350.00

CITY OF HATTIESBURG, MISSISSIPPI

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-19- 20 21

SOLD TO:

Mr.. Mrs. Miss

ADDRESS

Sophia D. Barnes
360 Archie Smith RD Lot 29 Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 99 Section No. 2 in South Hill Cemetery

Number of grave spaces 1

Price per grave space \$ 150.00

Price Received \$ 150.00

Credit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Averia
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-22- 20 21

SOLD TO:

Mr.. Mrs. Miss

ADDRESS

Norman Shaw
5116 Lincoln RD Ext Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 79 Section No. 39 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$ 175.00

Debit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Averia
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-18- 20 21

SOLD TO:

Mr.. Mrs. Miss

ADDRESS

Martha Roford
157 McGilvary RD Petal, MS 39465

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 35 Section No. 39 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$ 175.00

Debit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Averia

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-14- 2021

SOLD TO:

Mr. Mrs. Miss

David Lee Hoard

ADDRESS

918 Southern Ave Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

5 ^{1/2} NW ^{1/4} Lot No. 62

Section No. 2

in South Hill Cemetery

Number of grave spaces 1

Price per grave space \$ 150.00

Price Received \$ 150.00

CK # 215

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Averra

Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-11- 2021

SOLD TO:

Mr. Mrs. Miss

David Helwig

ADDRESS

1835 Cordell Ave Bethesda, MD 20814 Apt # 922

desires to purchase the grave space described below, subject to Cemetery regulations.

5 ^{1/2} NW ^{1/4} Lot No. 26

Section No. 34

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

Tyler Averra

Supt. of City Cemeteries

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of 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, Lloyd W. Walley 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 (NE 1/4)

Lot Number 94 Section 34

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 2nd day of April 2024.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CLERK _____ MAYOR _____ CITY
(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 2nd day of March, 2024.

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 David Hewitt subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

N Half(N1/2) of the Southwest Quarter (SW1/4)

Lot Number 26

Section Number: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 section 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 2nd day of April 2024.

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 2nd day of April 2024.

My Commission Expires:
PUBLIC

NOTARY

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 David Lee Hoard, 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 Number:62

Section Number:2

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi is 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 2nd day of April 2024.

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 2nd day of April, 2024.

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 Valencia Boone subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

S Half(S1/2) of the Southwest Quarter (SW1/4)

Lot Number 3

Section Number: 36

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery section 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 2nd day of April 2024.

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 2nd day of April 2024.

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, Carl Middleton subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW 1/4)

Lot Number 80 Section 39

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 2nd day of April 2024.

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 2nd day of April 2024.

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, Joseph Charleville 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 (NE 1/4)

Lot Number 103 Section 39

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 2nd day of April 2024.

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 2nd day of April 2024.

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 Sophia D. Barnes, 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 (N1/2)
of the
Northeast Quarter (NE1/4)

Lot Number: 99 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 2nd day of April 2024.

ATTEST:
MISSISSIPPI

CITY OF HATTIESBURG,

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 2nd day of April 2024.
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 Norman Shaw subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

S Half(S1/2) of the Northwest Quarter (NW1/4)

Lot Number 79

Section Number:39

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 section 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 2nd day of April 2024.

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 2nd day of April 2024.

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 Martha Raford subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

N Half(N1/2) of the Northwest Quarter (NW1/4)

Lot Number 35

Section Number:39

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 section 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 2nd day of April 2024.

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 2nd day of April 2024.

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, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW 1/4)

Lot Number 13 Section 39

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 2nd day of April 2024.

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 2nd day of April 2024.

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, April 2, 2024
Re: Approve claims docket for the period ending March 31, 2024.
File Number: 2024-1132
Minute Book #

Summary

Approval of the claims docket.

Recommendation Statement

I recommend approval of this item.

Please place this on the April 2, 2024 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
001020			MAYOR/ADMIN.									
001020 615300				ADVERTISING-MAYOR'S YOUTH CONF								
003216 J M H GRAPHICS		41215	2401874	2024	6	INV P	24.98	033124A	302255	REPRINT OF MYC SHIR		
ACCOUNT TOTAL							24.98					
ORG 001020 TOTAL							24.98					
001080			HUMAN RESOURCES									
001080 636500				OFFICE EQUIPMENT R&M								
004050 RICOH CORP		38902842	0	2024	6	INV P	185.85	033124A	302262	HR COPIER/PRINTER L		
004050 RICOH CORP		39042006	0	2024	6	INV P	185.85	033124A	302262	HR COPIER/PRINTER L		
004050 RICOH CORP		5068861461	0	2024	6	INV P	209.13	033124A	302262	HR COPIER/PRINTER U		
004050 RICOH CORP		5069032620	0	2024	6	INV P	238.17	033124A	302262	HR COPIER/PRINTER U		
							819.00					
ACCOUNT TOTAL							819.00					
ORG 001080 TOTAL							819.00					
001090			URBAN DEVELOPMT									
001090 641000				OFFICE EQUIPMENT RENT								
004057 RJ YOUNG COMPANY		INV6819723	0	2024	6	INV P	345.41	033124A	302263	RJ YOUNG COMPANY -		
ACCOUNT TOTAL							345.41					
ORG 001090 TOTAL							345.41					
001095			G/G INS.OTH SER									
001095 602500				LEGAL								
050662 CAREY R VARNADO		2024MARCH	0	2024	6	INV P	500.00	033124A	302248	ATTORNEY MONTHLY RE		
ACCOUNT TOTAL							500.00					
ORG 001095 TOTAL							500.00					
001201			STREET DIV.									
001201 604900				OTHER PROFESSIONAL SERV.								
048836 PAYTON, RAY A.		10793	0	2024	6	INV P	2,300.00	033124A	302260	MNTHLY MAINTENANCE		
048966 MARTINEZ DAVID J		127	0	2024	6	INV P	2,000.00	033124A	302257	MNTHLY MAINTENANCE		
048966 MARTINEZ DAVID J		128	0	2024	6	INV P	10,000.00	033124A	302257	MONTHLY MAINTENANCE		
							12,000.00					
ACCOUNT TOTAL							14,300.00					
ORG 001201 TOTAL							14,300.00					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
001207				CONSTRUCTION							
001207 546000				MINOR EQUIPMENT							
048827 CARQUEST		14758-35806		2402497	2024	6	INV	P	1,881.52	033124A	302249 OIL HOSE REEL/PW SH
ACCOUNT TOTAL									1,881.52		
ORG 001207 TOTAL									1,881.52		
FUND 001 REVENUES					TOTAL:			17,870.91			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002001				PKS/REC FUND REVENUES							
002001	313800			TATUM PK PAVILION USE							
050672	NOWLIN, HAYLEY	REFUND	3/27/24	0		2024	6	INV P	50.00	033124A	302259 REFUND-TATUM PAVILL
				ACCOUNT TOTAL					50.00		
002001	315900			PROCESSING FEE							
050672	NOWLIN, HAYLEY	REFUND	3/27/24	0		2024	6	INV P	25.00	033124A	302259 REFUND-TATUM PAVILL
				ACCOUNT TOTAL					25.00		
				ORG 002001 TOTAL					75.00		
002300				PKS/REC-RECREATION MAINT. DIV.							
002300	525000			GAS AND OIL							
001002	CITY OF HATTIESBURG	2/29/24		0		2024	6	INV P	8,284.64	033124A	302250 FUEL USAGE 2/1-2/29
				ACCOUNT TOTAL					8,284.64		
002300	635700			PLUMBING EQUIPMENT R&M							
002100	AMERICAN AIR SPECIAL 122811			0		2024	6	INV P	817.75	033124A	302246 PR-Dahmer-bathroom
				ACCOUNT TOTAL					817.75		
				ORG 002300 TOTAL					9,102.39		
002315				PKS/REC-REC.ADMIN/COM.REL.							
002315	525000			GAS AND OIL							
001002	CITY OF HATTIESBURG	2/29/24		0		2024	6	INV P	44.09	033124A	302250 FUEL USAGE 2/1-2/29
				ACCOUNT TOTAL					44.09		
				ORG 002315 TOTAL					44.09		
FUND 002 PARKS & RECREATION FUND									TOTAL:	9,221.48	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009660				W&S O&M-CUSTOMER ACCT. DIV.							
009660	525000			GAS AND OIL							
001002	CITY OF HATTIESBURG	FUEL USE9	2/2024	0	2024	6	INV	P	1,218.36	033124A	302252 FUEL USAGE 2/1-2/29
				ACCOUNT TOTAL					1,218.36		
				ORG 009660					1,218.36		
009672				W&S O&M-WATER TRANSMISSION DIV							
009672	525000			GAS AND OIL							
001002	CITY OF HATTIESBURG	FUEL USE9	2/2024	0	2024	6	INV	P	4,921.17	033124A	302252 FUEL USAGE 2/1-2/29
				ACCOUNT TOTAL					4,921.17		
009672	525700			DIESEL FUEL							
001002	CITY OF HATTIESBURG	FUEL USE9	2/2024	0	2024	6	INV	P	57.29	033124A	302252 FUEL USAGE 2/1-2/29
				ACCOUNT TOTAL					57.29		
009672	559000			OTHER OPERATING MATL/SPLY							
003987	PUCKETT RENTS	1023317-0001		2402015	2024	6	INV	P	1,641.25	033124A	302261 RUNABOUT & PRESSURE
				ACCOUNT TOTAL					1,641.25		
009672	561000			PLUMBING SUPPLIES							
004300	SOUTHERN WATERWORKS	97470		2402537	2024	6	INV	P	4,959.13	033124A	302265 WAREHOUES STOCK FO
				ACCOUNT TOTAL					4,959.13		
009672	604900			OTHER PROFESSIONAL SERV.							
002288	BONNER ANALYTICAL TE	83004		0	2024	6	INV	P	57.82	033124A	302247 COLIFORM TESTING, F
003704	MS RURAL WATER ASSN	070824B		0	2024	6	INV	P	354.00	033124A	302258 MSRWA CERTIFICATION
048413	ALAN HOWE	070824A		0	2024	6	INV	P	236.00	033124A	302245 MEAL PER DIEM, ALAN
				ACCOUNT TOTAL					647.82		
				ORG 009672					12,226.66		
009673				W&S O&M-WATER PLANT DIVISION							
009673	525000			GAS AND OIL							
001002	CITY OF HATTIESBURG	FUEL USE9	2/2024	0	2024	6	INV	P	1,011.15	033124A	302252 FUEL USAGE 2/1-2/29
				ACCOUNT TOTAL					1,011.15		
009673	525700			DIESEL FUEL							
001002	CITY OF HATTIESBURG	FUEL USE9	2/2024	0	2024	6	INV	P	120.89	033124A	302252 FUEL USAGE 2/1-2/29
				ACCOUNT TOTAL					120.89		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009673	604900			OTHER PROFESSIONAL SERV.					
004143	SECURITY BLANKET	200465	0	2024 6	INV	P	155.00 033124A	302264	03/20/24 SERVICE CA
ACCOUNT TOTAL							155.00		
ORG 009673 TOTAL							1,287.04		
009676				W&S O&M-SEWER DIVISION					
009676	525000			GAS AND OIL					
001002	CITY OF HATTIESBURG	FUEL USE9 2/2024	0	2024 6	INV	P	324.88 033124A	302252	FUEL USAGE 2/1-2/29
ACCOUNT TOTAL							324.88		
009676	525700			DIESEL FUEL					
001002	CITY OF HATTIESBURG	FUEL USE9 2/2024	0	2024 6	INV	P	1,119.10 033124A	302252	FUEL USAGE 2/1-2/29
ACCOUNT TOTAL							1,119.10		
009676	638400			MOTOR VEHICLE EQ. R&M					
003476	MAACO COLLISION REPA	29176	0	2024 6	INV	P	6,497.70 033124A	302256	REPAIRS TO UNIT # 2
ACCOUNT TOTAL							6,497.70		
ORG 009676 TOTAL							7,941.68		
009677				W&S O&M-SEWER LAGOON DIV.					
009677	525000			GAS AND OIL					
001002	CITY OF HATTIESBURG	FUEL USE9 2/2024	0	2024 6	INV	P	708.38 033124A	302252	FUEL USAGE 2/1-2/29
ACCOUNT TOTAL							708.38		
009677	525700			DIESEL FUEL					
001002	CITY OF HATTIESBURG	FUEL USE9 2/2024	0	2024 6	INV	P	99.47 033124A	302252	FUEL USAGE 2/1-2/29
ACCOUNT TOTAL							99.47		
ORG 009677 TOTAL							807.85		
FUND 009 WATER & SEWER OPERATION/MAINT.				TOTAL:		23,481.59			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6															
ACCOUNT/VENDOR				INVOICE			PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
073570				MASS TRANSIT-TRANSPORTATION											
073570 525000				GAS AND OIL											
001002	CITY OF	HATTIESBURG	FUEL USE73	2/2024	0	2024	6	INV	P	6,712.75	033124A	302251	FUEL USAGE	2/1-2/29	
ACCOUNT TOTAL										6,712.75					
073570 525700				DIESEL FUEL											
001002	CITY OF	HATTIESBURG	FUEL USE73	2/2024	0	2024	6	INV	P	6,901.37	033124A	302251	FUEL USAGE	2/1-2/29	
ACCOUNT TOTAL										6,901.37					
ORG 073570 TOTAL										13,614.12					
FUND 073 MASS TRANSIT FUND										TOTAL:	13,614.12				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6															
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION	
077650						COMMUNITY CTR-ADMIN/GENERAL									
077650		525000				GAS AND OIL									
001002		CITY OF HATTIESBURG		FUEL USE77		2/2024		0		2024 6		INV P		338.07 033124A 302253 FUEL USAGE 2/1-2/29	
										ACCOUNT TOTAL				338.07	
						ORG 077650		TOTAL						338.07	
														338.07	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6													
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR		TYP	S	WARRANT		CHECK	DESCRIPTION	
082285				CDBG-ENTITLEMENTS									
082285		525000		GAS AND OIL									
001002		CITY OF HATTIESBURG		FUEL USE82	2/2024	0	2024 6		INV	P	76.23	033124A	302254 FUEL USAGE 2/1-2/29
ACCOUNT TOTAL										76.23			
ORG 082285 TOTAL										76.23			
FUND 082 COMMUNITY DEVELOP. BLOCK GRANT TOTAL:										76.23			

** END OF REPORT - Generated by LISA HANSON **

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
001000				BALANCE SHEET								
001000 060100				GAS/LUBRICANT-CITY BARN								
003497	MAPLES	GAS	COMPANY	276364	2402293	2024	6	INV	P	29,525.01	033124	302154 GAS /FUEL STATION
003497	MAPLES	GAS	COMPANY	276368	0	2024	6	INV	P	2,577.03	033124	302154 DIESEL FUEL-PUBLIC
003497	MAPLES	GAS	COMPANY	276442	2402406	2024	6	INV	P	24,882.63	033124	302154 GAS /FUEL STATION
										56,984.67		
ACCOUNT TOTAL										56,984.67		
ORG 001000 TOTAL										56,984.67		
001001				REVENUES								
001001 332000				POLICE FINES								
004271	SOUTHERN	FINANCIAL	S	CMCHAT 2/4-3/1/24	0	2024	6	INV	P	181.20	033124	302217 POLICE FINES COLLEC
004271	SOUTHERN	FINANCIAL	S	CMCHAT2 2/4-3/1/24	0	2024	6	INV	P	282.04	033124	302218 POLICE FINES COLLEC
004271	SOUTHERN	FINANCIAL	S	CMCHAT3 2/4-3/1/24	0	2024	6	INV	P	1,614.07	033124	302219 POLICE FINES COLLEC
										2,077.31		
ACCOUNT TOTAL										2,077.31		
ORG 001001 TOTAL										2,077.31		
001015				CITY COURT								
001015 500300				PAPER								
003810	OFFICE	PRODUCTS	PLUS	1050631-0	2402253	2024	6	INV	P	748.35	033124	302183 PAPER ORDER FOR COU
ACCOUNT TOTAL										748.35		
001015 500500				PRINTED FORMS								
003810	OFFICE	PRODUCTS	PLUS	1049962-0	2402173	2024	6	INV	P	917.00	033124	302183 WINDOW ENVELOPES FO
ACCOUNT TOTAL										917.00		
001015 501000				OTHER EXPENDABLE OFF.SPL								
003810	OFFICE	PRODUCTS	PLUS	1050657-0	2402258	2024	6	INV	P	75.34	033124	302183 COURT OFFICE SUPPLI
003810	OFFICE	PRODUCTS	PLUS	1050657-1	2402258	2024	6	INV	P	182.04	033124	302183 COURT OFFICE SUPPLI
										257.38		
ACCOUNT TOTAL										257.38		
001015 604900				OTHER PROFESSIONAL SERV.								
050667	CASH &	CARRY DRY		N-1635	0	2024	6	INV	P	32.00	033124	302090 JUDGE'S ROBE
ACCOUNT TOTAL										32.00		
001015 604901				OTHER PROF-TECHNOLOGY								
004057	RJ YOUNG	COMPANY		INV6841018	0	2024	6	INV	P	295.69	033124	302204 MB# 2024-39 COURT R
ACCOUNT TOTAL										295.69		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6													
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
001015	630500			ELECTRICITY									
003700	MS POWER COMPANY	E2024-14 MAR	0	2024	6	INV P	145.95	033124	302172	MISSISSIPPI POWER-V			
				ACCOUNT TOTAL			145.95						
				ORG 001015	TOTAL		2,396.37						
001020			MAYOR/ADMIN.										
001020	559000			OTHER OPERATING MATL/SPLY									
003681	MS FIRE & SAFETY OF	91977	0	2024	6	INV P	89.00	033124	302167	FIRE EXTINGUISHER/E			
				ACCOUNT TOTAL			89.00						
001020	570000			MTR VEHICLE REP. PTS/SPL									
004514	UNIVERSITY TIRE & SE	INV232416	2402374	2024	6	INV P	947.12	033124	302238	TIRES FOR UNIT # 21			
				ACCOUNT TOTAL			947.12						
001020	611000			TRAVEL EXPENSE									
047577	BERCH, MALCOLM	TRVL ADV 10056	0	2024	6	INV P	1,699.12	033124	302079	TRAVEL ADVANCE-MUNI			
				ACCOUNT TOTAL			1,699.12						
001020	615000			ADVERTISING									
002299	BOY SCOUTS OF AMERIC	2024 WHITNEY YOUNG	0	2024	6	INV P	1,000.00	033124	302082	ADVERSTISEMENT FOR			
				ACCOUNT TOTAL			1,000.00						
				ORG 001020	TOTAL		3,735.24						
001040			MUNICIPAL CLERK										
001040	615000			ADVERTISING									
003141	HUB CITY SPOKES	103457	0	2024	6	INV P	25.56	033124	302138	LEGAL NOTICE-PUBLIC			
				ACCOUNT TOTAL			25.56						
				ORG 001040	TOTAL		25.56						
001042			ACCOUNTING DIV.										
001042	502000			MINOR OFFICE EQUIP/FURN.									
004495	ULINE	175235905	2402227	2024	6	INV P	1,319.08	033124	302236	OFFICE DESK-ACCOUNT			
				ACCOUNT TOTAL			1,319.08						
001042	639900			OTHER REPAIRS AND MAINT.									
004176	SHERWIN-WILLIAMS COM	4996-4	2402524	2024	6	INV P	111.35	033124	302210	REPAIR & PAINT WALL			
				ACCOUNT TOTAL			111.35						
				ORG 001042	TOTAL		1,430.43						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001045									
001045	636500								
002406	CANON FINANCIAL SERV	32252456	0	2024	6	INV P	187.37	033124	302088 SC#8200067907 BW MT
							ACCOUNT TOTAL	187.37	
				ORG 001045		TOTAL	187.37		
001090									
001090	508000								
002383	C D W GOVERNMENT	QG93689	2402459	2024	6	INV P	1,193.77	033124	302085 LAPTOP & SOFTWARE F
							ACCOUNT TOTAL	1,193.77	
001090	535500								
003216	J M H GRAPHICS	41491	2402193	2024	6	INV P	79.00	033124	302141 WORK APPAREL - CODE
							ACCOUNT TOTAL	79.00	
				ORG 001090		TOTAL	1,272.77		
001091									
001091	500300								
004356	STRICKLAND PAPER COM	BH984596-00	2402421	2024	6	INV P	117.84	033124	302228 PAPER SUPPLIES FOR
							ACCOUNT TOTAL	117.84	
001091	604900								
002158	AT&T	0591 3.8.24	0	2024	6	INV P	47.00	033124	302073 INTERACT SUPPORT -
002158	AT&T	0598 3.8.24	0	2024	6	INV P	6,790.00	033124	302073 INTERACT SUPPORT -
							6,837.00		
							ACCOUNT TOTAL	6,837.00	
001091	606800								
003912	PILEUM CORPORATION	P104926	0	2024	6	INV P	5,535.00	033124	302190 BILLABLE TIME - IT
							ACCOUNT TOTAL	5,535.00	
001091	611000								
048681	SHERRY BROWN GIPSON	TRVL ADV 10054	0	2024	6	INV P	1,498.12	033124	302209 TRAVEL ADVANCE-MUNI
							ACCOUNT TOTAL	1,498.12	
001091	636500								
003531	MCCI LLC	RN16387	0	2024	6	INV P	17,752.10	033124	302158 LASERFICHE MAINTENA
							ACCOUNT TOTAL	17,752.10	
001091	732700								

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
002613	DAKTECH	COMPUTERS	347163	2402250	2024	6	INV P	9,490.00	033124	302107 COMPUTERS - FIRE &	
ACCOUNT TOTAL								9,490.00			
ORG 001091 TOTAL								41,230.06			
001092	GEN.GOV'T.BLDG										
001092	513000	CHEMICALS									
002459	CHEM-AQUA	8615692	0	2024	6	INV P	625.00	033124	302092	WATER TRMNT PRGM MA	
ACCOUNT TOTAL								625.00			
001092	561000	PLUMBING SUPPLIES									
003543	MCELHANEY	PLUMBING I	301375	2402229	2024	6	INV P	34.75	033124	302159 2nd FLOOR CITY HALL	
ACCOUNT TOTAL								34.75			
001092	604900	OTHER PROFESSIONAL SERV.									
047246	HERITAGE ENTER	CS2024-028	2402338	2024	6	INV P	367.72	033124	302135	FRAMED AND LABELLED	
047246	HERITAGE ENTER	CS2024-029	0	2024	6	INV P	161.99	033124	302135	NAMEPLATES FOR 2017	
								529.71			
ACCOUNT TOTAL								529.71			
001092	630500	ELECTRICITY									
003700	MS POWER COMPANY	E2024-14 MAR	0	2024	6	INV P	3,099.66	033124	302172	MISSISSIPPI POWER-V	
ACCOUNT TOTAL								3,099.66			
ORG 001092 TOTAL								4,289.12			
001093	INTERMODAL FAC O&M										
001093	510000	CLEANING/JANITORIAL SPLY									
048909	BRADY COMPANIES, LLC	8729372	2402404	2024	6	INV P	467.34	033124	302084	JANITORIAL SUPPLIES	
048909	BRADY COMPANIES, LLC	8743809	2402404	2024	6	INV P	173.64	033124	302084	JANITORIAL SUPPLIES	
								640.98			
ACCOUNT TOTAL								640.98			
001093	546000	MINOR EQUIPMENT									
004256	SOLAR SUPPLY INC	3475782	2402260	2024	6	INV P	76.62	033124	302214	26 GUAGE 48"X120"	
ACCOUNT TOTAL								76.62			
001093	560000	BUILDING MATERIALS & SPLY									
002714	ECONOMY SUPPLY CO	118664	2402311	2024	6	INV P	145.00	033124	302114	DOOR STOPS FOR TRAI	
ACCOUNT TOTAL								145.00			
001093	630500	ELECTRICITY									

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
003700	MS POWER COMPANY	E2024-14 MAR	0	2024	6	INV P	2,313.34	033124	302172	MISSISSIPPI POWER-V	
ACCOUNT TOTAL							2,313.34				
001093	635000			BUILDING R&M							
004234	SMITH, JIM SERVICES	i93547	0	2024	6	INV P	856.74	033124	302213	SERVICE CALL TO TRA	
ACCOUNT TOTAL							856.74				
001093	635500			ELECTRICAL R&M							
004234	SMITH, JIM SERVICES	i93584	2402482	2024	6	INV P	235.67	033124	302213	SERVICE AC UNIT AT	
ACCOUNT TOTAL							235.67				
ORG 001093 TOTAL							4,268.35				
001095				G/G INS.OTH SER							
001095	602500			LEGAL							
003944	POPE & POPE, PA	2423	0	2024	6	INV P	5,229.32	033124	302196	GENERAL OUT OF POCK	
003944	POPE & POPE, PA	2424	0	2024	6	INV P	1,700.00	033124	302196	COLONY CONSTRUCTION	
003944	POPE & POPE, PA	2425	0	2024	6	INV P	1,050.00	033124	302196	THE COTTAGES/DENNIS	
003944	POPE & POPE, PA	2426	0	2024	6	INV P	1,150.00	033124	302196	HATTIESBURG MARKETP	
003944	POPE & POPE, PA	2427	0	2024	6	INV P	1,150.00	033124	302196	LOCAL AND PRIVATE	
003944	POPE & POPE, PA	2428	0	2024	6	INV P	650.00	033124	302196	PRIVILEGE TAX LICEN	
							10,929.32				
ACCOUNT TOTAL							10,929.32				
001095	604900			OTHER PROFESSIONAL SERV.							
002523	COMCAST CABLEVISION	03/15-04/14	0	2024	6	INV P	306.28	033124	302101	COMCAST BUSINESS-CI	
003433	LOCAL IMPACT ANALYTI	02402405	2402405	2024	6	INV P	7,500.00	033124	302152	RAISE GRANT/W BELTW	
ACCOUNT TOTAL							7,806.28				
001095	606000			TELEPHONE AND TELEGRAPH							
002158	AT&T	L2024-03/13	0	2024	6	INV P	104.74	033124	302073	AT&T BLUE LIGHTS ON	
002158	AT&T	L2024-2/28	0	2024	6	INV P	233.65	033124	302073	AT&T BLUE LIGHTS-LO	
002158	AT&T	L2024-2/28/2024	0	2024	6	INV P	233.65	033124	302073	BLUE LIGHTS"LONG DI	
							572.04				
047050	C SPIRE (IP)	L2024-03/01	0	2024	6	INV P	6,832.79	033124	302087	C SPIRE-03/01/24-MS	
ACCOUNT TOTAL							7,404.83				
ORG 001095 TOTAL							26,140.43				
001100				POLICE/PUB.SFTY							
001100	508000			COMPUTER SUPPLIES							
002905	GILLILANDS ELECTRONI	13840	0	2024	6	INV P	600.00	033124	302126	YEARLY MONITORING	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							600.00		
001100	510000			CLEANING/JANITORIAL SPLY					
003772	NEWELL PAPER COMPANY	4165974	2402412	2024	6	INV P	1,330.12	033124	302179 JANITORIAL SUPPLIES
ACCOUNT TOTAL							1,330.12		
001100	525000			GAS AND OIL					
002869	FUELMAN OF MS	NP66092717	0	2024	6	INV P	225.62	033124	302122 OFFSITE FUEL CHARGE
002869	FUELMAN OF MS	NP66116810	0	2024	6	INV P	77.83	033124	302122 OFFSITE FUEL CHARGE
							303.45		
ACCOUNT TOTAL							303.45		
001100	535000			UNIFORMS, BADGES, ETC.					
003590	MIDSOUTH SOLUTIONS	215964	2401711	2024	6	INV P	768.00	033124	302161 BOOTS AND OUTER CAR
ACCOUNT TOTAL							768.00		
001100	535500			WEARING APPAREL					
003216	J M H GRAPHICS	37092	2402200	2024	6	INV P	134.82	033124	302141 SHIRTS FOR POLICE N
ACCOUNT TOTAL							134.82		
001100	570000			MTR VEHICLE REP. PTS/SPL					
002060	ADVANCE AUTO PARTS	5604405879121	2402059	2024	6	INV P	94.90	033124	302066 PARTS FOR UNIT# 175
002169	AUTOMOTIVE GLASS SPE	I258353	2400095	2024	6	INV P	275.00	033124	302077 FURNISH AND INSTALL
002169	AUTOMOTIVE GLASS SPE	I258789	2400262	2024	6	INV P	425.00	033124	302077 PART FOR UNIT#20852
002169	AUTOMOTIVE GLASS SPE	I258801	2400121	2024	6	INV P	395.00	033124	302077 PART FOR UNIT #2170
002169	AUTOMOTIVE GLASS SPE	I258866	2400141	2024	6	INV P	445.00	033124	302077 WINDSHIELD FOR UNIT
							1,540.00		
ACCOUNT TOTAL							1,634.90		
001100	602700			MEDICAL					
003033	HATTIESBURG CLINIC P	9833936	0	2024	6	INV P	300.00	033124	302130 PSYCH EVALUATION FO
003069	HEALTHWORKS LLC	02.05.2024A	0	2024	6	INV P	83.00	033124	302133 POST ACCIDENT FOR R
003069	HEALTHWORKS LLC	02.05.2024B	0	2024	6	INV P	15.00	033124	302133 POST ACCIDENT FOR R
							98.00		
ACCOUNT TOTAL							398.00		
001100	604900			OTHER PROFESSIONAL SERV.					
002473	CIOX HEALTH	0449224227	0	2024	6	INV P	48.05	033124	302097 RETRIEVAL OF MEDICA
ACCOUNT TOTAL							48.05		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001100	606000										
002158	AT&T	0563149329001	3/24	0	2024	6	INV	P	93.46	033124	302075 LONG DISTANCE-POLIC
002158	AT&T	54549101030591	3/8	0	2024	6	INV	P	201.04	033124	302074 POLICE DISPATCH
002158	AT&T	L2023-03/08		0	2024	6	INV	P	76.00	033124	302073 AT&T CLUB SERVICE
									370.50		
048026	SOUTHERN BILLING	38206		0	2024	6	INV	P	148.89	033124	302215 METRO PHONE SERVICE
									ACCOUNT TOTAL	519.39	
001100	611000										
002250	BICE, ASHLEY	101020T/BICE		0	2024	6	INV	P	1,369.28	033124	302080 TRAVE ADVANCE FOR B
048946	CROCKETT HARRY	101040T/CROCKETT		0	2024	6	INV	P	1,369.28	033124	302106 TRAVEL ADVANCE FOR
048947	SHELBOURN TAMMY	101030T/SHELBOURN		0	2024	6	INV	P	1,369.28	033124	302208 TRAVEL ADVANCE FOR
									ACCOUNT TOTAL	4,107.84	
001100	630000										
004321	SPIRE	G2024-12 MAR		0	2024	6	INV	P	6,188.74	033124	302224 SPIRE(WILMUT GAS) V
									ACCOUNT TOTAL	6,188.74	
001100	630500										
003700	MS POWER COMPANY	E2024-14 MAR		0	2024	6	INV	P	11,306.72	033124	302172 MISSISSIPPI POWER-V
									ACCOUNT TOTAL	11,306.72	
001100	636500										
004057	RJ YOUNG COMPANY	INV6785904		0	2024	6	INV	P	302.12	033124	302204 MB#2021-89 ADMIN CO
									ACCOUNT TOTAL	302.12	
001100	638400										
002109	AMERICAN PRINTING &	624-24		2402056	2024	6	INV	P	325.00	033124	302071 REMOVE AND INSTALL
002169	AUTOMOTIVE GLASS SPE	I258985		2400456	2024	6	INV	P	395.00	033124	302077 WINDSHIELD REPAIR F
002169	AUTOMOTIVE GLASS SPE	I259066		2400600	2024	6	INV	P	370.00	033124	302077 DOOR REPAIR UNIT#19
002169	AUTOMOTIVE GLASS SPE	I259077		2400598	2024	6	INV	P	395.00	033124	302077 WINDSHIELD FOR UNIT
002169	AUTOMOTIVE GLASS SPE	I259732		2401203	2024	6	INV	P	340.00	033124	302077 WINDSHIELD FOR UNIT
002169	AUTOMOTIVE GLASS SPE	I259912		2401472	2024	6	INV	P	390.00	033124	302077 REPAIRS TO UNIT #19
002169	AUTOMOTIVE GLASS SPE	I260177		2401632	2024	6	INV	P	400.00	033124	302077 REPAIR TO UNIT# 219
002169	AUTOMOTIVE GLASS SPE	I260201		2401818	2024	6	INV	P	475.00	033124	302077 REPAIRS TO UNIT# 21
002169	AUTOMOTIVE GLASS SPE	I260227		2401659	2024	6	INV	P	80.00	033124	302077 REPAIR TO UNIT# 221
002169	AUTOMOTIVE GLASS SPE	I260252		2401707	2024	6	INV	P	294.14	033124	302077 REPAIRS FOR UNIT# 1
									3,139.14		
002852	FORREST CTY TAX COLL	TITLE UNIT # 19307		0	2024	6	INV	P	10.00	033124	302120 TITLE UNIT #19307/V

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6				ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
003861	PATTERSON	AUTO	ELECT	82168				2400973	2024	6	INV P	2,939.86	033124	302186 REPAIRS FOR UNIT#19
003861	PATTERSON	AUTO	ELECT	82169				2400973	2024	6	INV P	2,479.50	033124	302186 REPAIRS FOR UNIT#19
												5,419.36		
ACCOUNT TOTAL												8,893.50		
001100	639800	TOW IN CHARGES												
003389	LARRY'S	WRECKER	SERV	13349				0	2024	6	INV P	70.00	033124	302150 TOWING OF UNIT# 193
003389	LARRY'S	WRECKER	SERV	13350				0	2024	6	INV P	70.00	033124	302150 TOWING OF UNIT# 197
003389	LARRY'S	WRECKER	SERV	13509				0	2024	6	INV P	70.00	033124	302150 TOWING OF UNIT# 204
003389	LARRY'S	WRECKER	SERV	13524				0	2024	6	INV P	70.00	033124	302150 TOWING OF UNIT# 197
												280.00		
ACCOUNT TOTAL												280.00		
001100	740000	AUTOMOBILES												
002383	C D W	GOVERNMENT		QJ86789				2402508	2024	6	INV P	8,260.00	033124	302085 CRADLEPOINT FOR 7 N
ACCOUNT TOTAL												8,260.00		
ORG 001100 TOTAL												45,075.65		
001131	JOINT P&F TRNG.													
001131	501000	OTHER EXPENDABLE OFF.SPL												
003810	OFFICE	PRODUCTS	PLUS	1051007-0				2402309	2024	6	INV P	15.82	033124	302183 OFFICE SUPPLIES
ACCOUNT TOTAL												15.82		
001131	510000	CLEANING/JANITORIAL SPLY												
003810	OFFICE	PRODUCTS	PLUS	1051007-0				2402309	2024	6	INV P	179.04	033124	302183 OFFICE SUPPLIES
ACCOUNT TOTAL												179.04		
001131	559100	OTHER OPER.MATLS-FULL R												
002962	GULF STATES	DISTRIBU		1463520-IN				2402429	2024	6	INV P	2,400.00	033124	302128 AMMUNITION
ACCOUNT TOTAL												2,400.00		
001131	560000	BUILDING MATERIALS & SPLY												
002714	ECONOMY	SUPPLY CO		119000				2402413	2024	6	INV P	839.04	033124	302114 BUILDING MATERAIL -
002883	GARNER	LUMLEY	ELECTR	608190				2402490	2024	6	INV P	145.00	033124	302124 LIGHTBULBS
ACCOUNT TOTAL												984.04		
001131	561000	PLUMBING SUPPLIES												
002100	AMERICAN	AIR	SPECIAL	123066				0	2024	6	INV P	387.88	033124	302070 MAIN LINE CLEAN OUT
ACCOUNT TOTAL												387.88		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
001131	599000			OTHER REPAIR/MAINT. SPL.					
004057	RJ YOUNG COMPANY	INV6836513	0	2024	6	INV P	229.51 033124	302204	RJ YOUNG CONTRACT H
ACCOUNT TOTAL							229.51		
001131	6845FR			REGISTRATION-FIRE					
004331	STATE FIRE ACADEMY	32046	0	2024	6	INV P	840.00 033124	302226	SMOKE DIVER CLASS ;
004331	STATE FIRE ACADEMY	32057	0	2024	6	INV P	50.00 033124	302226	TACTICAL EMERGENCT
							890.00		
ACCOUNT TOTAL							890.00		
ORG 001131 TOTAL							5,086.29		
001160	FIRE DIVISION								
001160	508000			COMPUTER SUPPLIES					
002613	DAKTECH COMPUTERS	347163	2402250	2024	6	INV P	4,745.00 033124	302107	COMPUTERS - FIRE &
ACCOUNT TOTAL							4,745.00		
001160	510000			CLEANING/JANITORIAL SPLY					
002471	CINTAS CORPORATION # 4180870302		0	2024	6	INV P	28.27 033124	302095	HFD MECHANIC SHOP J
002471	CINTAS CORPORATION # 4185872124		0	2024	6	INV P	29.02 033124	302094	HFD MECHANIC SHOP J
002471	CINTAS CORPORATION # 4186626015		0	2024	6	INV P	29.02 033124	302094	HFD MECHANIC SHOP J
							86.31		
ACCOUNT TOTAL							86.31		
001160	535000			UNIFORMS, BADGES, ETC.					
003216	J M H GRAPHICS	40772	2401468	2024	6	INV P	846.00 033124	302141	HFD UNIFORM ITEMS F
ACCOUNT TOTAL							846.00		
001160	565000			PAINT AND PAINTING SPLY.					
004176	SHERWIN-WILLIAMS COM 4780-2		2402198	2024	6	INV P	250.85 033124	302210	HFD STATION 3 BUILD
ACCOUNT TOTAL							250.85		
001160	611000			TRAVEL EXPENSE					
002209	BARRETT, ZACK	10087	0	2024	6	INV P	1,722.60 033124	302078	HFD ZACK BARRETT FD
049983	JONATHAN HINTON	10141	0	2024	6	INV P	779.00 033124	302146	HFD JONATHAN HINTON
ACCOUNT TOTAL							2,501.60		
001160	630000			GAS					
004321	SPIRE	G2024-12 MAR	0	2024	6	INV P	294.88 033124	302224	SPIRE(WILMUT GAS) V
004321	SPIRE	G2024-15 MAR	0	2024	6	INV P	423.70 033124	302224	SPIRE(WILMUT GAS)

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									718.58		
ACCOUNT TOTAL									718.58		
001160	630500				ELECTRICITY						
003700	MS POWER COMPANY	E2024-14	MAR	0	2024	6	INV	P	2,602.99	033124	302172 MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2024-14	MAR 24	0	2024	6	INV	P	188.86	033124	302174 MISSISSIPPI POWER-1
									2,791.85		
004282	SOUTHERN PINE ELECTR	E2024-03/18		0	2024	6	INV	P	79.02	033124	302221 SOUTHERN PINE ELECT
ACCOUNT TOTAL									2,870.87		
001160	631500				WATER						
002146	ARNOLD LINE WATER AS T	2024-3/19		0	2024	6	INV	P	35.00	033124	302072 ARNOLD LINE-WATER
ACCOUNT TOTAL									35.00		
001160	635000				BUILDING R&M						
003543	MCELHANEY PLUMBING I	301274		2402329	2024	6	INV	P	229.00	033124	302159 HFD STATION 1 SINK
ACCOUNT TOTAL									229.00		
001160	642500				CYLINDER RENT						
002071	AIRGAS USA LLC (NORD	5506113904		0	2024	6	INV	P	45.02	033124	302067 HFD OXYGEN CYLINDER
004273	SOUTHERN GAS & SUPPL	38379126		0	2024	6	INV	P	144.71	033124	302220 HFD MEDICAL OXYGEN
ACCOUNT TOTAL									189.73		
001160	729500				OTHER IMPROVEMENTS						
003543	MCELHANEY PLUMBING I	301086		2402280	2024	6	INV	P	44.95	033124	302159 HFD KITCHEN FAUCET
004256	SOLAR SUPPLY INC	3475910		2402320	2024	6	INV	P	7,205.24	033124	302214 HFD NEW ADMIN HVAC
004256	SOLAR SUPPLY INC	3476030		2402394	2024	6	INV	P	394.93	033124	302214 HFD NEW ADMIN OFFIC
004256	SOLAR SUPPLY INC	3476076		2402407	2024	6	INV	P	292.24	033124	302214 HFD NEW ADMIN OFFIC
004256	SOLAR SUPPLY INC	3476077		2402408	2024	6	INV	P	170.10	033124	302214 HFD NEW ADMIN REPAI
									8,062.51		
ACCOUNT TOTAL									8,107.46		
ORG 001160 TOTAL									20,580.40		
001180	LAND DEVEL.ADM.										
001180	535500				WEARING APPAREL						
003216	J M H GRAPHICS	41491		2402193	2024	6	INV	P	832.00	033124	302141 WORK APPAREL - CODE
ACCOUNT TOTAL									832.00		

YEAR/PERIOD: 2024/6		TO 2024/6																					
ACCOUNT/VENDOR				INVOICE				PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION					
001180	570000																						
002060	ADVANCE AUTO PARTS	5604407979535				2402422		2024	6	INV	P			307.86	033124	302066		LIGHTS UNITS 15914,					
												ACCOUNT TOTAL				307.86							
001180	620000																						
004356	STRICKLAND PAPER COM	BH984596-00				2402421		2024	6	INV	P			265.89	033124	302228		PAPER SUPPLIES FOR					
												ACCOUNT TOTAL				265.89							
001180	638400																						
004514	UNIVERSITY TIRE & SE	INV232324				2402330		2024	6	INV	P			87.40	033124	302238		OIL CHANGE & WIPER					
												ACCOUNT TOTAL				87.40							
												ORG 001180		TOTAL				1,493.15					
001190	P/S CONTRAC.SER																						
001190	681500																						
002851	FORREST CTY SUPERVIS	01.01.24-01.31.24				0				2024	6	INV	P			37,324.08	033124	302119		HOUSING OF INMATES			
												ACCOUNT TOTAL				37,324.08							
												ORG 001190		TOTAL				37,324.08					
001191	TRAFFIC MAINT.																						
001191	511000																						
003772	NEWELL PAPER COMPANY	4165535				2402255		2024	6	INV	P			217.60	033124	302179		SUPPLIES					
												ACCOUNT TOTAL				217.60							
001191	554000																						
004452	TRAFFIC SAFETY WAREH	119460A				2401809		2024	6	INV	P			5,012.60	033124	302233		SPEED HUMPS PER ATT					
												ACCOUNT TOTAL				5,012.60							
001191	570000																						
003246	JERRY'S AUTOMOTIVE R	22860				2401055		2024	6	INV	P			1,421.40	033124	302144		VEHICLE REPAIR # 18					
003861	PATTERSON AUTO ELECT	82283				2402340		2024	6	INV	P			150.00	033124	302186		AUTOMOBILE REPAIR U					
												ACCOUNT TOTAL				1,571.40							
001191	630000																						
004321	SPIRE	G2024-12 MAR				0				2024	6	INV	P			226.39	033124	302224		SPIRE(WILMUT GAS) V			
												ACCOUNT TOTAL				226.39							
001191	630500																						
003700	MS POWER COMPANY	E2024-14 MAR				0				2024	6	INV	P			984.95	033124	302172		MISSISSIPPI POWER-V			
												ACCOUNT TOTAL				984.95							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001191	643000												
	002471	CINTAS CORPORATION # 4186623297		0	2024	6	INV	P			25.00	033124	302095 TRAFFIC UNIFORM SC
	002471	CINTAS CORPORATION # 4187339213		0	2024	6	INV	P			25.00	033124	302095 TRAFFIC UNIFORM SC
											50.00		
											ACCOUNT TOTAL	50.00	
001191	643500												
	002471	CINTAS CORPORATION # 4186623015		0	2024	6	INV	P			8.30	033124	302095 TRAFFIC MATS SC/8
	002471	CINTAS CORPORATION # 4187338879		0	2024	6	INV	P			8.30	033124	302095 TRAFFIC MATS SC/8
											16.60		
											ACCOUNT TOTAL	16.60	
001191	687000												
	050419	SCRUB HUB LLC	3	2401114	2024	6	INV	P			432.72	033124	302206 TWO-QUOTE JANITORIA
											ACCOUNT TOTAL	432.72	
											ORG 001191 TOTAL	8,512.26	
001201													
	001201	535500											
	002795	FASTENAL COMPANY	MSHAT241257	2401947	2024	6	INV	P			920.22	033124	302118 SIZE XL RAIN SUITS
											ACCOUNT TOTAL	920.22	
001201	540000												
	004586	WARREN PAVING INC	88516	2402031	2024	6	INV	P			386.44	033124	302241 ASPHALT FOR VARIOUS
	004586	WARREN PAVING INC	88521	2402534	2024	6	INV	P			415.10	033124	302241 ASPHALT FOR PUBLIC
	004586	WARREN PAVING INC	88651	2402031	2024	6	INV	P			189.52	033124	302241 ASPHALT FOR VARIOUS
	004586	WARREN PAVING INC	88687	2402031	2024	6	INV	P			85.05	033124	302241 ASPHALT FOR VARIOUS
	004586	WARREN PAVING INC	88990	2402031	2024	6	INV	P			228.35	033124	302241 ASPHALT FOR VARIOUS
	004586	WARREN PAVING INC	88997	2402031	2024	6	INV	P			322.65	033124	302241 ASPHALT FOR VARIOUS
	004586	WARREN PAVING INC	89027	2402031	2024	6	INV	P			437.29	033124	302241 ASPHALT FOR VARIOUS
	004586	WARREN PAVING INC	89070	2402031	2024	6	INV	P			375.36	033124	302241 ASPHALT FOR VARIOUS
	004586	WARREN PAVING INC	89276	2402534	2024	6	INV	P			466.87	033124	302241 ASPHALT FOR PUBLIC
	004586	WARREN PAVING INC	89286	2402031	2024	6	INV	P			49.00	033124	302241 ASPHALT FOR VARIOUS
	004586	WARREN PAVING INC	89428	2402534	2024	6	INV	P			709.00	033124	302241 ASPHALT FOR PUBLIC
											3,664.63		
	050465	DUNN ROADBUILDERS, L	50640	2401690	2024	6	INV	P			179.52	033124	302113 ASPHALT VARIOUS LOC
	050465	DUNN ROADBUILDERS, L	50686	2401690	2024	6	INV	P			215.60	033124	302113 ASPHALT VARIOUS LOC
											395.12		
											ACCOUNT TOTAL	4,059.75	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
001201	559000				OTHER OPERATING MATL/SPLY						
002083	ALLBRITTON CHAIN SAW	102356	2402491	2024	6	INV	P	307.14	033124	302069	POLE SAW CHAIN AND
002472	CINTAS FIRST AID J71	5203175301	2402492	2024	6	INV	P	468.01	033124	302096	GLOVES FOR PUBLIC W
002714	ECONOMY SUPPLY CO	118511	2402325	2024	6	INV	P	164.04	033124	302114	WOOD BOARDS TO REPA
004297	SOUTHERN TIRE MART (	2520149233	2402519	2024	6	INV	P	2,139.30	033124	302222	TIRES FOR PUBLIC WO
ACCOUNT TOTAL								3,078.49			
001201	570000				MTR VEHICLE REP. PTS/SPL						
002166	AUTO ARMATURE SERVIC	02694	2402499	2024	6	INV	P	179.95	033124	302076	UNIT 19292 BATTERY
002657	DEWS, C L & SONS FOU	208337	2402263	2024	6	INV	P	530.00	033124	302110	DRAIN BOX REPAIR --
048827	CARQUEST	14758-35385	2402339	2024	6	INV	P	244.57	033124	302089	UNIT 13062 BRAKE RE
048827	CARQUEST	14758-35615	2402457	2024	6	INV	P	39.71	033124	302089	UNIT 20051 -TRANSMI
								284.28			
ACCOUNT TOTAL								994.23			
001201	604900				OTHER PROFESSIONAL SERV.						
048676	PROCARE LANDS	24	0	2024	6	INV	P	6,000.00	033124	302198	WEEKLY MAINTENANCE
048836	PAYTON, RAY A.	10806	0	2024	6	INV	P	2,800.00	033124	302187	MNTLY MAINTNANCE BA
ACCOUNT TOTAL								8,800.00			
001201	638400				MOTOR VEHICLE EQ. R&M						
003253	JOHNNY'S WRECKER SER	48503	0	2024	6	INV	P	375.00	033124	302145	TOW UNIT 13982 (SWE
003712	MS STATE/TAX COMM/TA	NEW TAG UNIT # 22230	0	2024	6	INV	P	12.00	033124	302175	NEW TAG UNIT #22230
004354	STRIBLING EQUIPMENT	RS006024060:01	2402119	2024	6	INV	P	1,992.34	033124	302227	UNIT 17898 & 20152
048827	CARQUEST	14758-35555	2402425	2024	6	INV	P	123.23	033124	302089	PRESS SENSOR KIT FO
ACCOUNT TOTAL								2,502.57			
001201	638700				AGRICULTURAL EQ. R&M						
002083	ALLBRITTON CHAIN SAW	17165	2401983	2024	6	INV	P	303.61	033124	302069	REPAIRS ON LAWN MOW
ACCOUNT TOTAL								303.61			
001201	643000				UNIFORM RENT						
002471	CINTAS CORPORATION #	4186623082	0	2024	6	INV	P	43.37	033124	302094	SC8200044758-PW - G
002471	CINTAS CORPORATION #	4186623084A	0	2024	6	INV	P	34.78	033124	302094	SC8200044758 -PUBLI
002471	CINTAS CORPORATION #	4186623292	0	2024	6	INV	P	46.97	033124	302094	SC 8200044758 -PW-S
002471	CINTAS CORPORATION #	4186623301	0	2024	6	INV	P	29.27	033124	302094	SC8200044758 -PW-MO
002471	CINTAS CORPORATION #	4186623422	0	2024	6	INV	P	128.64	033124	302093	SC 8200044758 -P.W.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
002471	CINTAS CORPORATION #	4187339001		0	2024	6	INV P	43.37	033124	302094	SC8200044758-PW UNI
002471	CINTAS CORPORATION #	4187339006		0	2024	6	INV P	34.78	033124	302094	SC8200044758 PUBLIC
002471	CINTAS CORPORATION #	4187339206		0	2024	6	INV P	46.97	033124	302094	SC8200044758-STREET
002471	CINTAS CORPORATION #	4187339246		0	2024	6	INV P	128.64	033124	302093	SC8200044758-HEALTH
002471	CINTAS CORPORATION #	4187339342		0	2024	6	INV P	29.29	033124	302094	SC8200044758-PW MOP
								566.08			
ACCOUNT TOTAL								566.08			
ORG 001201 TOTAL								21,224.95			
001202 STREET LIGHTS											
001202 630500 ELECTRICITY											
003700	MS POWER COMPANY	E2024-03/12		0	2024	6	INV P	53.99	033124	302170	MISSISSIPPI POWER E
003700	MS POWER COMPANY	E2024-14 MAR		0	2024	6	INV P	102,177.28	033124	302172	MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2024-19 MAR		0	2024	6	INV P	53.90	033124	302173	MISSISSIPPI POWER-5
003700	MS POWER COMPANY	E2024-21 MAR		0	2024	6	INV P	103.98	033124	302169	MISSISSIPPI POWER-1
003700	MS POWER COMPANY	UTF#E2024-14-MAR		0	2024	6	INV P	221.51	033124	302171	MS POWER-VARIOUS AC
								102,610.66			
003873	PEARL RIVER VALLEY E	2024 24 MAR		0	2024	6	INV P	1,254.81	033124	302188	PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	2024-06 MAR		0	2024	6	INV P	895.53	033124	302188	PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	UTF#2024 26-FEB		0	2024	6	INV P	1,210.04	033124	302188	VARIOUS ACCOUNTS
003873	PEARL RIVER VALLEY E	UTF#2024-8-MAR		0	2024	6	INV P	514.30	033124	302188	WSBY/LAKEWOOD
								3,874.68			
004282	SOUTHERN PINE ELECTR	E2024-03/18		0	2024	6	INV P	88.83	033124	302221	SOUTHERN PINE ELECT
ACCOUNT TOTAL								106,574.17			
ORG 001202 TOTAL								106,574.17			
001203 ENGR/PUBLIC SER											
001203 604900 OTHER PROFESSIONAL SERV.											
049847	NEARMAP US, INC.	INV01218565		2401865	2024	6	INV P	409.84	033124	302177	NEARMAP GEODATA LIN
ACCOUNT TOTAL								409.84			
001203 630500 ELECTRICITY											
003700	MS POWER COMPANY	E2024-14 MAR		0	2024	6	INV P	512.37	033124	302172	MISSISSIPPI POWER-V
ACCOUNT TOTAL								512.37			
001203 641000 OFFICE EQUIPMENT RENT											
004057	RJ YOUNG COMPANY	INV6839840		0	2024	6	INV P	530.39	033124	302204	MB 2022-316 COPIER
004057	RJ YOUNG COMPANY	INV6841019		0	2024	6	INV P	83.53	033124	302204	MB 2022-377 PLOTTER
								613.92			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							613.92			
001203	687000			CUSTODIAL SERVICE						
050419	SCRUB HUB LLC	3	2401114	2024	6	INV P	432.72	033124	302206	TWO-QUOTE JANITORIA
ACCOUNT TOTAL							432.72			
ORG 001203 TOTAL							1,968.85			
001204		SHOP DIVISION								
001204	559000			OTHER OPERATING MATL/SPLY						
048827	CARQUEST	14758-35748	2402529	2024	6	INV P	52.58	033124	302089	SILICONE ULTRA -BLA
048827	CARQUEST	14758-35758	2402496	2024	6	INV P	14.39	033124	302089	GAUGE/PW SHOP
							66.97			
ACCOUNT TOTAL							66.97			
001204	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2024-14 MAR	0	2024	6	INV P	2,134.53	033124	302172	MISSISSIPPI POWER-V
ACCOUNT TOTAL							2,134.53			
001204	643000			UNIFORM RENT						
002471	CINTAS CORPORATION # 4186623218		0	2024	6	INV P	94.53	033124	302093	UNIFORM RENTAL/PW S
002471	CINTAS CORPORATION # 4187339194		0	2024	6	INV P	67.03	033124	302094	UNIFORM RENTAL/PW S
							161.56			
ACCOUNT TOTAL							161.56			
ORG 001204 TOTAL							2,363.06			
001205		G O & F S DIV.								
001205	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2024-14 MAR	0	2024	6	INV P	75.43	033124	302172	MISSISSIPPI POWER-V
ACCOUNT TOTAL							75.43			
ORG 001205 TOTAL							75.43			
001207		CONSTRUCTION								
001207	559000			OTHER OPERATING MATL/SPLY						
002714	ECONOMY SUPPLY CO	118933	2402450	2024	6	INV P	96.00	033124	302114	WHEEL TO MEASURE WI
003543	MCELHANEY PLUMBING I	301187	2402455	2024	6	INV P	76.65	033124	302159	BLADES FOR CONST DE
003543	MCELHANEY PLUMBING I	301410	2402474	2024	6	INV P	9.90	033124	302159	PUMP OIL/CONST DEPT
							86.55			
ACCOUNT TOTAL							182.55			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001207	560000										
002714	ECONOMY SUPPLY CO		119404		2402535	2024	6	INV P	200.00	033124	302114 WOOD FOR KAMPER PAR
BUILDING MATERIALS & SPLV											
ACCOUNT TOTAL									200.00		
001207	560500										
002883	GARNER LUMLEY ELECTR	608115			2402444	2024	6	INV P	141.18	033124	302124 MATERIAL FOR HUBFES
002883	GARNER LUMLEY ELECTR	608117			2402433	2024	6	INV P	790.70	033124	302124 PLUGS FOR ELECTRICA
ELECTRICAL SUPPLIES											
									931.88		
ACCOUNT TOTAL									931.88		
001207	565000										
004176	SHERWIN-WILLIAMS COM	5340-2			2402434	2024	6	INV P	180.71	033124	302210 PAINT FOR ELECTRICA
PAINT AND PAINTING SPLV.											
ACCOUNT TOTAL									180.71		
001207	599000										
048827	CARQUEST		14758-35627		2402148	2024	6	INV P	8,249.99	033124	302089 AIR COMPRESSOR /T &
OTHER REPAIR/MAINT. SPL.											
ACCOUNT TOTAL									8,249.99		
001207	604900										
002523	COMCAST CABLEVISION	MAR/22-APR /21			0	2024	6	INV P	146.35	033124	302101 COMCAST BUSINESS-CI
OTHER PROFESSIONAL SERV.											
ACCOUNT TOTAL									146.35		
001207	639100										
002901	GILKEY ELECTRIC SUPP	388413			2402290	2024	6	INV P	170.23	033124	302125 LIGHTING REPAIR PAR
002901	GILKEY ELECTRIC SUPP	388444			2402335	2024	6	INV P	182.45	033124	302125 LIGHTING REPAIR PAR
002901	GILKEY ELECTRIC SUPP	388469			2402291	2024	6	INV P	112.98	033124	302125 LIGHTING REPAIR PAR
002901	GILKEY ELECTRIC SUPP	388593			2402336	2024	6	INV P	29.23	033124	302125 LIGHTING REPAIR PAR
DOWNTOWN LIGHTS R&M											
									494.89		
ACCOUNT TOTAL									494.89		
001207	643000										
002471	CINTAS CORPORATION #	4186623083			0	2024	6	INV P	75.37	033124	302093 UNIFORM RENTAL/CONS
002471	CINTAS CORPORATION #	4187339063			0	2024	6	INV P	75.37	033124	302093 UNIFORM RENTAL/SC#8
UNIFORM RENT											
									150.74		
ACCOUNT TOTAL									150.74		
ORG 001207 TOTAL									10,537.11		
001220	SANITATION DIV.										
001220	502000										
004205	SIGNS FIRST		INV-87873		2402147	2024	6	INV P	38.34	033124	302211 DOOR NAMEPLATES FOR
MINOR OFFICE EQUIP/FURN.											

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL									38.34			
001220	513000			CHEMICALS								
004583	WARING	OIL	CO	315520	2402402	2024	6	INV	P	2,112.68	033124	302240 CHEVON DELO XLE BLE
004583	WARING	OIL	CO	317183	2402525	2024	6	INV	P	888.38	033124	302240 DEF CHEMICALS
									3,001.06			
ACCOUNT TOTAL									3,001.06			
001220	559001			OTHER OPERATING SPLY-RECYCLING								
048658	QUALITY	LOGO	PRODUCT	QSI-1097327	2402248	2024	6	INV	P	767.50	033124	302200 PLANTER KITS FOR EA
ACCOUNT TOTAL									767.50			
001220	570000			MTR VEHICLE REP. PTS/SPL								
002739	EMPIRE	TRUCK	SALES	RE006039171:03	2402400	2024	6	INV	P	318.99	033124	302116 UNIT 22000 SURGE TA
003114	HOL-MAC	CORPORATION		397698	0	2024	6	INV	P	99.27	033124	302137 REF#P.O.2400503-SPA
003114	HOL-MAC	CORPORATION		399313	2402346	2024	6	INV	P	959.43	033124	302137 UNIT 21387 COOL FAN
003114	HOL-MAC	CORPORATION		399314	2402347	2024	6	INV	P	429.14	033124	302137 UNIT 21387 21704 &
									1,487.84			
003476	MAACO	COLLISION	REPA	29226	2402234	2024	6	INV	P	300.00	033124	302153 PAINT UNIT 22000
004297	SOUTHERN	TIRE	MART (	2520148274	2402391	2024	6	INV	P	1,068.00	033124	302222 TIRES FOR SANITATIO
004297	SOUTHERN	TIRE	MART (	2520148805	2402445	2024	6	INV	P	11,663.38	033124	302222 TIRES FOR SANITATIO
004297	SOUTHERN	TIRE	MART (	2520149233	2402519	2024	6	INV	P	2,119.30	033124	302222 TIRES FOR PUBLIC WO
									14,850.68			
004467	TRUCKWORX-JACKSON		2030210180		2402539	2024	6	INV	P	1,523.16	033124	302234 UNIT 2187 REMAN SHO
004597	WATERS	INTERNATIONAL	08P868788		2402345	2024	6	INV	P	99.16	033124	302243 KNOCKEL BOOM TRUCK
048827	CARQUEST		14758-35779		2402495	2024	6	INV	P	86.94	033124	302089 FOR ALL GARBAGE TRU
050513	GPM	EMPIRE-BULK	FUEL	RE006039246:01	2402461	2024	6	INV	P	584.80	033124	302127 UNIT 20073 TUBE INE
ACCOUNT TOTAL									19,251.57			
001220	604900			OTHER PROFESSIONAL SERV.								
004176	SHERWIN-WILLIAMS	COM	5052-3		2402310	2024	6	INV	P	497.60	033124	302210 RESTRIP PARKING LOT
ACCOUNT TOTAL									497.60			
001220	612000			FREIGHT								
048658	QUALITY	LOGO	PRODUCT	QSI-1097327	2402248	2024	6	INV	P	49.88	033124	302200 PLANTER KITS FOR EA
ACCOUNT TOTAL									49.88			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001220	630500					ELECTRICITY					
003700	MS POWER COMPANY			E2024-14 MAR	0	2024	6	INV P	513.11	033124	302172 MISSISSIPPI POWER-V
ACCOUNT TOTAL									513.11		
001220	638400					MOTOR VEHICLE EQ. R&M					
002739	EMPIRE	TRUCK SALES	CE006218974:01		2401403	2024	6	INV P	2,650.98	033124	302116 UNIT 20072 HEADER R
002739	EMPIRE	TRUCK SALES	RE006039187:01		2402289	2024	6	INV P	6,212.83	033124	302116 TEAR DOWN & REPAIR
002739	EMPIRE	TRUCK SALES	RE006039222:01		2402389	2024	6	INV P	1,640.19	033124	302116 UNIT 20071 REPAIR
002739	EMPIRE	TRUCK SALES	RE006039222:02		2402447	2024	6	INV P	2,429.91	033124	302116 UNIT 20071 REPAIR
									12,933.91		
ACCOUNT TOTAL									12,933.91		
001220	643000					UNIFORM RENT					
002471	CINTAS	CORPORATION #	4186623683		0	2024	6	INV P	198.22	033124	302093 UNIFORMS SC 8200044
002471	CINTAS	CORPORATION #	4187339881		0	2024	6	INV P	363.02	033124	302093 UNIFORMS SC 8200044
									561.24		
002472	CINTAS	FIRST AID J71	5202093519		0	2024	6	INV P	127.96	033124	302096 FIRST AID SUPPLIES
ACCOUNT TOTAL									689.20		
001220	643500					MOP-MAT-RAG RENT					
002471	CINTAS	CORPORATION #	418663038		0	2024	6	INV P	110.24	033124	302093 MATS & HAND SANITIZ
002471	CINTAS	CORPORATION #	4187338927		0	2024	6	INV P	40.24	033124	302094 SC8200044758-SANITA
									150.48		
ACCOUNT TOTAL									150.48		
001220	688000					TIPPING FEES					
003798	NORTHGATE LAND & TIM 1235				0	2024	6	INV P	409.50	033124	302182 FILL DIRT FOR 312 W
003798	NORTHGATE LAND & TIM 1251				0	2024	6	INV P	93.00	033124	302182 FILL DIRT FOR 215 W
									502.50		
004591	WASTE MANAGEMENT OF			0013999-2526-0	0	2024	6	INV P	4,831.09	033124	302242 SANITATION RUBBISH
ACCOUNT TOTAL									5,333.59		
ORG 001220 TOTAL									43,226.24		
001250	HEALTH DIVISION										
001250	570000					MTR VEHICLE REP. PTS/SPL					
002304	BRACKMAN	MOWER WAREH	48839		2402323	2024	6	INV P	279.96	033124	302083 BEARING REPLACEMENT
004597	WATERS	INTERNATIONAL	08P869280		2402536	2024	6	INV P	298.26	033124	302243 UNIT 13892 REPAIR
ACCOUNT TOTAL									578.22		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							ORG 001250	TOTAL			578.22		
001402				ECONOMIC DEV.									
001402	604900			OTHER PROFESSIONAL SERV.									
003764	NEEL-SCHAFFER INC	1094947		0	2024	6	INV	P		15,008.07	033124	302178	MB 2022-387 SAFE ST
				ACCOUNT TOTAL						15,008.07			
				ORG 001402		TOTAL				15,008.07			
001553				CEMETERY DIV									
001553	544000			HORT./LANDSCAPING SPLY.									
002049	ADAMS NURSERY	760577		2402367	2024	6	INV	P		423.00	033124	302065	PLANT MATERIAL FOR
049748	MCCAY JOHN REID	8609		2402368	2024	6	INV	P		180.00	033124	302157	BAILS OF PINESTRAW;
				ACCOUNT TOTAL						603.00			
001553	559000			OTHER OPERATING MATL/SPLY									
048827	CARQUEST	14758-35705		2402504	2024	6	INV	P		131.47	033124	302089	VEHICLE CLEANING SU
				ACCOUNT TOTAL						131.47			
001553	570000			MTR VEHICLE REP. PTS/SPL									
048827	CARQUEST	14758-35705		2402504	2024	6	INV	P		68.99	033124	302089	VEHICLE CLEANING SU
050671	MCGILL DIESEL INC	2599		2402498	2024	6	INV	P		457.87	033124	302160	CEMETERY DUMPTRUCK
				ACCOUNT TOTAL						526.86			
001553	575500			AGRICLTRL REPAIR PTS/SPL									
002304	BRACKMAN MOWER WAREH	48812		2402398	2024	6	INV	P		623.92	033124	302083	Chainsaw chains
003034	HATTIESBURG HYDRAULI	104639		2402443	2024	6	INV	P		273.82	033124	302131	HYDRAULIC POLE SAW
048827	CARQUEST	83117		2402353	2024	6	INV	P		417.76	033124	302089	CEMETERY#18566 TRAC
050509	HINTON, ANTHONY M	31224UF		0	2024	6	INV	P		360.00	033124	302136	SERVICE CALL FOR UN
				ACCOUNT TOTAL						1,675.50			
001553	604900			OTHER PROFESSIONAL SERV.									
003191	INTERFACE SECURITY S	20661443		0	2024	6	INV	P		52.78	033124	302139	MONITORING/MAINTENA
050671	MCGILL DIESEL INC	2599		2402498	2024	6	INV	P		195.00	033124	302160	CEMETERY DUMPTRUCK
				ACCOUNT TOTAL						247.78			
001553	630500			ELECTRICITY									
003700	MS POWER COMPANY	E2024-14 MAR		0	2024	6	INV	P		366.09	033124	302172	MISSISSIPPI POWER-V

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									366.09		
UNIFORM RENT											
001553	643000										
002471	CINTAS CORPORATION #	4185872991	0	2024	6	INV	P	71.59	033124	302093	CEMFOR - STCONT#820
002471	CINTAS CORPORATION #	4186626899	0	2024	6	INV	P	71.59	033124	302093	CEMFOR - STCONT#820
002471	CINTAS CORPORATION #	4187343382	0	2024	6	INV	P	63.54	033124	302094	SC# 8200044758/UNIF
									206.72		
ACCOUNT TOTAL									206.72		
MOP-MAT-RAG RENT											
001553	643500										
002471	CINTAS CORPORATION #	4185872966	0	2024	6	INV	P	32.32	033124	302094	CEMFOR - STCONT#820
002471	CINTAS CORPORATION #	4186626778	0	2024	6	INV	P	32.32	033124	302094	CEMFOR - STCONT#820
002471	CINTAS CORPORATION #	4187343240	0	2024	6	INV	P	32.32	033124	302094	SHOP RAGS, SANITIZE
									96.96		
ACCOUNT TOTAL									96.96		
ORG 001553 TOTAL									3,854.38		
PARKING OPER.											
ELECTRICITY											
001560	630500										
003700	MS POWER COMPANY	E2024-14 MAR	0	2024	6	INV	P	1,104.05	033124	302172	MISSISSIPPI POWER-V
ACCOUNT TOTAL									1,104.05		
PARKING GARAGE/LOT RENT											
001560	640200										
003789	NORFOLK SOUTHERN COR	93361361	0	2024	6	INV	P	2,406.15	033124	302180	MONTHLY LEASE 1.88
ACCOUNT TOTAL									2,406.15		
ORG 001560 TOTAL									3,510.20		
FUND 001 REVENUES									TOTAL:		
									471,030.19		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
002300									PKS/REC-RECREATION MAINT. DIV.		
002300	510000								CLEANING/JANITORIAL SPLY		
048554	TWO RIVERS OUTDOORS	146393	2401354	2024	6	INV P	375.00	033124	302235	P&R GRNDS MAINT-PAP	
048909	BRADY COMPANIES, LLC	8709882	2402279	2024	6	INV P	719.63	033124	302084	P&R GROUNDS- SUPPLI	
							ACCOUNT TOTAL		1,094.63		
002300	513000								CHEMICALS		
048850	RED RIVER SPECIALTIE	835392	2402063	2024	6	INV P	1,747.00	033124	302203	P&R GROUNDS- CHEMIC	
049595	SITEONE LANDSCAPE	138539917-001	2402097	2024	6	INV P	628.12	033124	302212	P&R GROUNDS-CHEMICA	
049595	SITEONE LANDSCAPE	138540139-001	2402098	2024	6	INV P	1,025.00	033124	302212	P&R GROUNDS-CHEMICA	
049595	SITEONE LANDSCAPE	138923056-001	2402297	2024	6	INV P	334.63	033124	302212	P&R GROUNDS- INSECT	
							1,987.75				
							ACCOUNT TOTAL		3,734.75		
002300	525500								LUBRICANTS		
002304	BRACKMAN MOWER WAREH	48269	2402271	2024	6	INV P	224.16	033124	302083	P&R GROUNDS- MOWER	
002304	BRACKMAN MOWER WAREH	48548	2402348	2024	6	INV P	334.08	033124	302083	PR GROUNDS SUPPLIES	
002304	BRACKMAN MOWER WAREH	48549	2402349	2024	6	INV P	191.76	033124	302083	PR GROUNDS-OIL	
							750.00				
							ACCOUNT TOTAL		750.00		
002300	541500								SAND,CLAY,GRVL,FILL DIRT		
049748	MCCAY JOHN REID	8606	2402245	2024	6	INV P	90.00	033124	302157	SOIL MIX FOR DOWNTOWN	
							ACCOUNT TOTAL		90.00		
002300	544000								HORT./LANDSCAPING SPLY.		
002049	ADAMS NURSERY	760571	2402383	2024	6	INV P	359.80	033124	302065	P&R GROUNDS- BUSCHM	
002714	ECONOMY SUPPLY CO	32024	2402458	2024	6	INV P	308.00	033124	302114	COMMONS FOOD TRUCK	
003897	PHILLIPS BARK PROCES	164246	2402299	2024	6	INV P	1,160.00	033124	302189	P&R GROUNDS- MULCH	
004547	VESELY'S NURSERY	2402414	2402414	2024	6	INV P	144.00	033124	302239	PR-FLOWERS	
004547	VESELY'S NURSERY	2402448	2402448	2024	6	INV P	54.00	033124	302239	PR GROUNDS FLOWERS	
004547	VESELY'S NURSERY	D102020	2402221	2024	6	INV P	190.00	033124	302239	DOWNTOWN PLANTER PL	
004547	VESELY'S NURSERY	D1224	2402203	2024	6	INV P	216.00	033124	302239	DOLEAC PARK HANGING	
004547	VESELY'S NURSERY	FT2412	2402205	2024	6	INV P	117.00	033124	302239	FOOD TRUCK PARK PLA	
							721.00				
049748	MCCAY JOHN REID	8601	2402246	2024	6	INV P	675.00	033124	302157	SOD DELIVERY GRASS	
							ACCOUNT TOTAL		3,223.80		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002300	546000										
002492	CLEMTS	HARDWARE		131910	2402510	2024	6	INV P	207.77	033124	302099 PR GROUNDS-SUPPLIES
									207.77		
002300	551000										
002492	CLEMTS	HARDWARE		131839	2402151	2024	6	INV P	407.72	033124	302099 P&R GROINDS- RECREA
002492	CLEMTS	HARDWARE		131840	2402152	2024	6	INV P	115.00	033124	302099 P&R GROUNDS- RECREA
002492	CLEMTS	HARDWARE		131888	2402275	2024	6	INV P	72.97	033124	302099 P&R GROUNDS- SUPPLI
									595.69		
002714	ECONOMY	SUPPLY CO		118663	2402274	2024	6	INV P	94.30	033124	302114 P&R GROUNDS- SUPPLI
049595	SITEONE	LANDSCAPE		138635929-001	2402270	2024	6	INV P	1,471.50	033124	302212 P&R GROUNDS- BALLFI
									2,161.49		
002300	565000										
004176	SHERWIN-WILLIAMS	COM	5043-2		2402269	2024	6	INV P	44.34	033124	302210 P&R GROUNDS- SPRAY
004176	SHERWIN-WILLIAMS	COM	5385-7		2402312	2024	6	INV P	911.50	033124	302210 FOUNTAIN PAINT; POO
004176	SHERWIN-WILLIAMS	COM	5438-4		2402397	2024	6	INV P	437.35	033124	302210 PARKING LOT PAINT;
									1,393.19		
049595	SITEONE	LANDSCAPE		138539481-001	2402093	2024	6	INV P	4,338.47	033124	302212 P&R GROUNDS- BALL F
049595	SITEONE	LANDSCAPE		138938689-001	2402302	2024	6	INV P	4,627.73	033124	302212 P&R GROUNDS- SPRAYE
									8,966.20		
									10,359.39		
002300	570000										
002169	AUTOMOTIVE	GLASS SPE	260918		2402326	2024	6	INV P	158.66	033124	302077 DOOR GLASS UNIT #20
002565	COURTESY	MOTORS INC	127208		2402420	2024	6	INV P	282.38	033124	302105 PR-TRUCK REPAIRS UN
002565	COURTESY	MOTORS INC	340932		2401885	2024	6	INV P	226.59	033124	302105 P&R GROUNDS- TRUCK
002565	COURTESY	MOTORS INC	343229		2402420	2024	6	INV P	144.76	033124	302105 PR-TRUCK REPAIRS UN
									653.73		
003923	PINEBELT	MOTORS LLC	90490		2402418	2024	6	INV P	218.40	033124	302192 PR-TRUCK REPAIRS UN
004297	SOUTHERN TIRE	MART (	2520144621		2401744	2024	6	INV P	19.95	033124	302222 P&R GROUNDS- TRUCK
048827	CARQUEST		14758-35608		2402416	2024	6	INV P	28.49	033124	302089 P&R GROUNDS- SUPPLI
									1,079.23		
002300	575500										
002083	ALLBRITTON	CHAIN SAW	17121		2402046	2024	6	INV P	93.64	033124	302069 P&R GROUNDS-STIHL E

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
002083	ALLBRITTON	CHAIN	SAW	17122			2402043	2024	6	INV	P	240.87	033124	302069 P&R GROUNDS-STIHL E
002083	ALLBRITTON	CHAIN	SAW	17123			2402044	2024	6	INV	P	127.22	033124	302069 P&R GROUNDS-STIHL E
002083	ALLBRITTON	CHAIN	SAW	17355			2402388	2024	6	INV	P	63.08	033124	302069 P&R GROUNDS-STIHL E
												524.81		
002304	BRACKMAN	MOWER	WAREH	48230			2402278	2024	6	INV	P	5.67	033124	302083 P&R GROUNDS- TRIMME
002304	BRACKMAN	MOWER	WAREH	48269			2402271	2024	6	INV	P	144.00	033124	302083 P&R GROUNDS- MOWER
002304	BRACKMAN	MOWER	WAREH	48548			2402348	2024	6	INV	P	382.60	033124	302083 PR GROUNDS SUPPLIES
002304	BRACKMAN	MOWER	WAREH	48550			2402351	2024	6	INV	P	332.28	033124	302083 P&R GROUNDS- REPL B
												864.55		
004297	SOUTHERN TIRE	MART (	2520148982				2402514	2024	6	INV	P	116.48	033124	302222 P&R GROUNDS- MOWER
004499	UNDERWOOD	OUTDOOR	PO	128533			2402062	2024	6	INV	P	29.09	033124	302237 P&R GROUNDS-WATERIN
048827	CARQUEST			14758-35608			2402416	2024	6	INV	P	7.99	033124	302089 P&R GROUNDS- SUPPLI
048827	CARQUEST			14758-35609			2402419	2024	6	INV	P	23.12	033124	302089 P&R GROUNDS- SUPPLI
048827	CARQUEST			14758-35611			2402451	2024	6	INV	P	66.55	033124	302089 P&R GROUNDS- SUPPLI
048827	CARQUEST			1475835478			2402370	2024	6	INV	P	193.77	033124	302089 BATTERY UNIT#20822
												291.43		
ACCOUNT TOTAL												1,826.36		
002300	599000					OTHER REPAIR/MAINT. SPL.								
002492	CLEMTS	HARDWARE		131924			2402511	2024	6	INV	P	44.25	033124	302099 PR GROUNDS- ROPE
ACCOUNT TOTAL												44.25		
002300	612000					FREIGHT								
003897	PHILLIPS	BARK	PROCES	164246			2402299	2024	6	INV	P	425.00	033124	302189 P&R GROUNDS- MULCH
048850	RED RIVER	SPECIALTIE		835392			2402063	2024	6	INV	P	128.77	033124	302203 P&R GROUNDS- CHEMIC
049595	SITEONE	LANDSCAPE		138539481-001			2402093	2024	6	INV	P	253.36	033124	302212 P&R GROUNDS- BALL F
049595	SITEONE	LANDSCAPE		138938689-001			2402302	2024	6	INV	P	447.58	033124	302212 P&R GROUNDS- SPRAYE
												700.94		
049748	MCCAY	JOHN REID		8601			2402246	2024	6	INV	P	100.00	033124	302157 SOD DELIVERY GRASS
ACCOUNT TOTAL												1,354.71		
002300	630500					ELECTRICITY								
003700	MS POWER COMPANY		E2024-14	MAR			0	2024	6	INV	P	937.36	033124	302172 MISSISSIPPI POWER-V
ACCOUNT TOTAL												937.36		
002300	635000					BUILDING R&M								
002029	A TO Z	MOBILE HOME	P	15955			2402209	2024	6	INV	P	840.04	033124	302063 DOOR; SPECIAL ORDER

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									840.04		
002300	635700										
002100	AMERICAN AIR SPECIAL	123319	0			2024	6	INV P	1,218.06	033124	302070 PR -TATUM-SOCC LABO
ACCOUNT TOTAL									1,218.06		
002300	638000										
003242	JEFCOAT FENCE OF HAT	0025205	2402218	2024	6	INV P			650.00	033124	302143 EASTSIDE PARK BATTI
003242	JEFCOAT FENCE OF HAT	0025206	2402216	2024	6	INV P			1,455.20	033124	302143 ADJUST AND RETIE AL
									2,105.20		
ACCOUNT TOTAL									2,105.20		
002300	638400										
002565	COURTESY MOTORS INC	340932	2401885	2024	6	INV P			658.75	033124	302105 P&R GROUNDS- TRUCK
ACCOUNT TOTAL									658.75		
002300	638700										
002083	ALLBRITTON CHAIN SAW	17121	2402046	2024	6	INV P			45.00	033124	302069 P&R GROUNDS-STIHL E
002083	ALLBRITTON CHAIN SAW	17122	2402043	2024	6	INV P			67.50	033124	302069 P&R GROUNDS-STIHL E
002083	ALLBRITTON CHAIN SAW	17123	2402044	2024	6	INV P			67.50	033124	302069 P&R GROUNDS-STIHL E
002083	ALLBRITTON CHAIN SAW	17355	2402388	2024	6	INV P			45.00	033124	302069 P&R GROUNDS-STIHL E
									225.00		
002304	BRACKMAN MOWER WAREH	48230	2402278	2024	6	INV P			53.34	033124	302083 P&R GROUNDS- TRIMME
003380	LANCASTER'S MACHINE	25650	2401845	2024	6	INV P			700.00	033124	302149 P&R GROUNDS-TRUCK U
003380	LANCASTER'S MACHINE	25675	2402321	2024	6	INV P			820.00	033124	302149 P&R GROUNDS- TRAIL E
									1,520.00		
004297	SOUTHERN TIRE MART (	2520148982	2402514	2024	6	INV P			20.00	033124	302222 P&R GROUNDS- MOWER
ACCOUNT TOTAL									1,818.34		
002300	639400										
003040	HAVARD PEST CONTROL	2245399	0			2024	6	INV P	69.00	033124	302132 HAVARD PEST CONTROL
ACCOUNT TOTAL									69.00		
002300	639800										
002565	COURTESY MOTORS INC	340932	2401885	2024	6	INV P			100.00	033124	302105 P&R GROUNDS- TRUCK
ACCOUNT TOTAL									100.00		
002300	643000										
002471	CINTAS CORPORATION #	4186363356	0			2024	6	INV P	236.55	033124	302093 P&R GROUNDS- UNIFOR

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002471	CINTAS CORPORATION #	4187081785	0	2024	6	INV	P		236.06	033124	302093 PR GRNDS MAINT-UNIF
									472.61		
				ACCOUNT TOTAL					472.61		
002300	644900			OTHER RENT							
002071	AIRGAS USA LLC (NORD	5506113905	0	2024	6	INV	P		94.33	033124	302067 PR GROUNDS-CYLINDER
002471	CINTAS CORPORATION #	4186363297	0	2024	6	INV	P		30.82	033124	302094 P&R GROUNDS-MAT REN
002471	CINTAS CORPORATION #	4187081359	0	2024	6	INV	P		30.82	033124	302094 PR GRNDS MAINT-MAT
									61.64		
002472	CINTAS FIRST AID J71	5202541181	0	2024	6	INV	P		289.25	033124	302096 PR GROUNDS-FIRST AI
				ACCOUNT TOTAL					445.22		
002300	729518			DAHMER PARK							
002672	DOLEAC ELECTRIC CO I	H28658	2402215	2024	6	INV	P		4,965.00	033124	302112 VERNON DAHMER BLEAC
				ACCOUNT TOTAL					4,965.00		
002300	729599			MISC.OTHER IMPROVEMENTS							
050659	PLAYCORE GROUP, INC	310035124	2402315	2024	6	INV	P		18,367.00	033124	302194 BLEACHERS WITH HITC
				ACCOUNT TOTAL					18,367.00		
				ORG 002300 TOTAL					57,922.96		
002315				PKS/REC-REC.ADMIN/COM.REL.							
002315	551000			RECREATIONAL SUPPLIES							
003937	PLAY IT AGAIN SPORTS	001783	2402036	2024	6	INV	P		398.00	033124	302193 ADULT BASKETBALL LE
				ACCOUNT TOTAL					398.00		
002315	603400			OFFICIALS							
003313	KETTLEY, ANNETTE	AKET37317	0	2024	6	INV	P		130.00	033124	302147 SCOREKEEPER ADULT B
004432	THOMPSON, JESSE	JESST30317	0	2024	6	INV	P		150.00	033124	302232 GAME OFFICIAL ADULT
047301	FREDERICK NICHOLAS P	NP319	0	2024	6	INV	P		75.00	033124	302121 GAME OFFICIAL ADULT
048262	THOMPSON MARQIEL O	MART310317	0	2024	6	INV	P		50.00	033124	302229 GAME OFFICIAL ADULT
048730	MULLIGAN PHILIP D	PM37319	0	2024	6	INV	P		175.00	033124	302176 GAME OFFICIAL ADULT
049652	THOMPSON RAHMIL J	RAHT310317	0	2024	6	INV	P		150.00	033124	302230 GAME OFFICIAL ADULT
049653	THOMPSON RODERICK J	RODT37	0	2024	6	INV	P		100.00	033124	302231 GAME OFFICIAL ADULT
050645	DANNY BOLTON	DANNYB37	0	2024	6	INV	P		100.00	033124	302108 GAME OFFICIAL ADULT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							930.00		
002315	604900			OTHER PROFESSIONAL SERV.					
002540	CONNER, TOBARRA	TOBCON37319	0	2024	6	INV P	130.00	033124	302103 SCORE KEEPER ADULT
002965	GUTHRIE, JONI S	JGUTH312321	0	2024	6	INV P	180.00	033124	302129 SENIOR AEROBICS & D
003958	POWELL, RANDY	RP77319	0	2024	6	INV P	255.00	033124	302197 STAFF ADULT BASKETB
050100	P.A.S.S. SECURITY LL	000712	0	2024	6	INV P	400.00	033124	302185 SECURITY SERVICES A
050100	P.A.S.S. SECURITY LL	000713	0	2024	6	INV P	300.00	033124	302185 SECURITY SERVICES A
							700.00		
050543	MINOR, KATHRYN	KMINOR32124	0	2024	6	INV P	25.00	033124	302162 FULL BODY WORKOUT I
ACCOUNT TOTAL							1,290.00		
002315	604919			OTH PROF SERV-ART CENTER					
049332	ABREEZA C.K. THOMAS	ATHOM32024	0	2024	6	INV P	110.00	033124	302064 BLOCK PRINTING ADUL
ACCOUNT TOTAL							110.00		
002315	611000			TRAVEL EXPENSE					
049517	EMILY GALLASPY	TA 10127	0	2024	6	INV P	123.28	033124	302115 TRAVEL ADVANCE FOR
ACCOUNT TOTAL							123.28		
002315	630000			GAS					
004321	SPIRE	G2024-12 MAR	0	2024	6	INV P	25.54	033124	302224 SPIRE(WILMUT GAS) V
ACCOUNT TOTAL							25.54		
002315	630500			ELECTRICITY					
003700	MS POWER COMPANY	E2024-14 MAR	0	2024	6	INV P	14,384.72	033124	302172 MISSISSIPPI POWER-V
ACCOUNT TOTAL							14,384.72		
ORG 002315 TOTAL							17,261.54		
FUND 002 PARKS & RECREATION FUND				TOTAL:		75,184.50			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009660				W&S O&M-CUSTOMER ACCT. DIV.							
009660	545000			HAND TOOLS							
002442	CENTRAL PIPE SUPPLY	S100363479.002	2401891	2024	6	INV	P		299.75	033124	302091 HAND TOOLS WATER BI
				ACCOUNT TOTAL					299.75		
009660	546000			MINOR EQUIPMENT							
003941	POLLARD WATER.COM-EA	250691	2400179	2024	6	INV	P		60.00	033124	302195 MINOR EQUIPMENT WAT
003941	POLLARD WATER.COM-EA	250691-1	2400179	2024	6	INV	P		140.00	033124	302195 MINOR EQUIPMENT WAT
									200.00		
				ACCOUNT TOTAL					200.00		
009660	604900			OTHER PROFESSIONAL SERV.							
002100	AMERICAN AIR SPECIAL	123082	0	2024	6	INV	P		153.37	033124	302070 REPAIRS TO BLDG WAT
002665	DIXIE COMMUNITY UTIL DX	03112024	0	2024	6	INV	P		421.50	033124	302111 SEWER READS FOR WAT
002905	GILLILANDS ELECTRONI	13841	0	2024	6	INV	P		90.00	033124	302126 QUARTERLY ALARM MO
003796	NORTH LAMAR WATER AS NL	02162024	0	2024	6	INV	P		148.00	033124	302181 SEWER READS FOR WAT
				ACCOUNT TOTAL					812.87		
009660	607000			POSTAGE							
047562	ENCO UTILITY	INV64319	0	2024	6	INV	P		2,300.33	033124	302117 MB 2020-303 RT 3 B
047562	ENCO UTILITY	INV64560	0	2024	6	INV	P		3,186.05	033124	302117 MB 2020-303 RT 1 BI
									5,486.38		
				ACCOUNT TOTAL					5,486.38		
009660	612000			FREIGHT							
003941	POLLARD WATER.COM-EA	250691	2400179	2024	6	INV	P		20.70	033124	302195 MINOR EQUIPMENT WAT
				ACCOUNT TOTAL					20.70		
009660	620000			PRINTING							
047562	ENCO UTILITY	INV64319	0	2024	6	INV	P		796.34	033124	302117 MB 2020-303 RT 3 B
047562	ENCO UTILITY	INV64560	0	2024	6	INV	P		1,121.81	033124	302117 MB 2020-303 RT 1 BI
									1,918.15		
				ACCOUNT TOTAL					1,918.15		
009660	630000			GAS							
004321	SPIRE	G2024-15 MAR	0	2024	6	INV	P		157.13	033124	302224 SPIRE(WILMUT GAS)
				ACCOUNT TOTAL					157.13		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION
009660	643000	UNIFORM RENT									
002471	CINTAS CORPORATION # 4185152266			0	2024	6	INV P	69.94	033124	302094	STATE CONTRACT 8200
002471	CINTAS CORPORATION # 4185871902			0	2024	6	INV P	28.79	033124	302095	STATE CONTRACT 8200
002471	CINTAS CORPORATION # 4186625718			0	2024	6	INV P	66.24	033124	302094	STATE CONTRACT 8200
002471	CINTAS CORPORATION # 4187341968			0	2024	6	INV P	28.79	033124	302095	STATE CONTRACT 8200
								193.76			
ACCOUNT TOTAL								193.76			
009660	687000	CUSTODIAL SERVICE									
050419	SCRUB HUB LLC	3		2401114	2024	6	INV P	432.72	033124	302206	TWO-QUOTE JANITORIA
ACCOUNT TOTAL								432.72			
ORG 009660 TOTAL								9,521.46			
009672	W&S O&M-WATER TRANSMISSION DIV										
009672	561000	PLUMBING SUPPLIES									
002442	CENTRAL PIPE SUPPLY	S100347879-002		2304950	2024	6	INV P	2,562.50	033124	302091	WAREHOUSE STOCK FOR
002442	CENTRAL PIPE SUPPLY	S100364499-001		2402012	2024	6	INV P	1,485.00	033124	302091	BADGER M25 ACCURACY
002442	CENTRAL PIPE SUPPLY	S100366797-001		2401877	2024	6	INV P	1,430.00	033124	302091	WAREHOUSE STOCK FOR
								5,477.50			
004300	SOUTHERN WATERWORKS	97350		2402337	2024	6	INV P	1,842.60	033124	302223	WAREHOUSE STOCK --
ACCOUNT TOTAL								7,320.10			
009672	570000	MTR VEHICLE REP. PTS/SPL									
002646	DELK'S TIRE SALES AN	45134		2402091	2024	6	INV P	969.52	033124	302109	TIRES FOR UNIT # 18
ACCOUNT TOTAL								969.52			
009672	604900	OTHER PROFESSIONAL SERV.									
002288	BONNER ANALYTICAL TE	82884		0	2024	6	INV P	57.82	033124	302081	COLIFORM TESTING: 1
ACCOUNT TOTAL								57.82			
009672	636000	STREETS & STRUCTURES R&M									
003649	C J MORGAN INC	2024011		0	2024	6	INV P	158,937.38	033124	302086	MB2022-680: WATER R
ACCOUNT TOTAL								158,937.38			
ORG 009672 TOTAL								167,284.82			
009673	W&S O&M-WATER PLANT DIVISION										
009673	559000	OTHER OPERATING MATL/SPLY									
003685	MS GRASS NURSERY	3928		0	2024	6	INV P	150.00	033124	302168	PO#2303860-- CENTIP
003685	MS GRASS NURSERY	4120		2402096	2024	6	INV P	225.00	033124	302168	SOD FOR WATER/SEWER
								375.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									375.00		
009673	604900					OTHER PROFESSIONAL SERV.					
002288	BONNER ANALYTICAL TE	82954	0	2024	6	INV	P	3,763.49	033124	302081	NPDES MONITORING FE
002471	CINTAS CORPORATION #	4186625884	0	2024	6	INV	P	77.59	033124	302093	SC#8200044758- MOPS
003614	MISSION COMMUNICATIO	1085879	0	2024	6	INV	P	1,042.20	033124	302163	ANNUAL SERVICE, VAR
003677	MS DEPARTMENT OF ENV	GWSW-00005349	0	2024	6	INV	P	10.00	033124	302166	WATER USE PERMIT #
003677	MS DEPARTMENT OF ENV	GWSW-00005350	0	2024	6	INV	P	10.00	033124	302166	WATER USE PERMIT# M
								20.00			
003987	PUCKETT RENTS	1020961-0001	2401895	2024	6	INV	P	767.60	033124	302199	RUNABOUT & PRESSURE
004270	SOUTHERN EXTERIORS F	13035	2401668	2024	6	INV	P	9,881.20	033124	302216	TWO QUOTE: FENCING
048413	ALAN HOWE	OT-10125	0	2024	6	INV	P	236.00	033124	302068	TRAVEL EXPENSE,PER
ACCOUNT TOTAL									15,788.08		
009673	630000					GAS					
004321	SPIRE	G2024-12 MAR	0	2024	6	INV	P	53.24	033124	302224	SPIRE(WILMUT GAS) V
ACCOUNT TOTAL									53.24		
009673	630500					ELECTRICITY					
003700	MS POWER COMPANY	E2024-14 MAR	0	2024	6	INV	P	38,122.12	033124	302172	MISSISSIPPI POWER-V
003873	PEARL RIVER VALLEY E	2024-06 MAR	0	2024	6	INV	P	122.58	033124	302188	PEARL RIVER VALLEY
ACCOUNT TOTAL									38,244.70		
009673	643000					UNIFORM RENT					
002471	CINTAS CORPORATION #	4185872562	0	2024	6	INV	P	199.52	033124	302093	SC#8200044758- UNIF
002471	CINTAS CORPORATION #	4186626280	0	2024	6	INV	P	199.52	033124	302093	SC#8200044758- UNIF
002471	CINTAS CORPORATION #	4187342737	0	2024	6	INV	P	376.64	033124	302093	SC#8200044758- UNIF
								775.68			
ACCOUNT TOTAL									775.68		
ORG 009673 TOTAL									55,236.70		
009676				W&S O&M-SEWER DIVISION							
009676	561000				PLUMBING SUPPLIES						
002559	CORE & MAIN (HD SUPP	U515152	2402240	2024	6	INV	P	1,523.02	033124	302104	WAREHOUSE STOCK --
ACCOUNT TOTAL									1,523.02		

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
009676	570000					MTR VEHICLE REP.	PTS/SPL				
002646	DELK'S TIRE SALES AN	45132			2402092	2024 6 INV P		230.00	033124	302109	TIRES FOR UNIT # 21
ACCOUNT TOTAL								230.00			
009676	604900					OTHER PROFESSIONAL SERV.					
049419	MISSISSIPPI POWER	590210407Y3			0	2024 6 INV P		1,267.88	033124	302164	1069 69TH ST. HATTI
ACCOUNT TOTAL								1,267.88			
009676	630500					ELECTRICITY					
003700	MS POWER COMPANY	E2024-14 MAR			0	2024 6 INV P		3,049.59	033124	302172	MISSISSIPPI POWER-V
004282	SOUTHERN PINE ELECTR	E2024-03.06			0	2024 6 INV P		573.45	033124	302221	SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR	E2024-03/18			0	2024 6 INV P		132.61	033124	302221	SOUTHERN PINE ELECT
								706.06			
ACCOUNT TOTAL								3,755.65			
009676	636000					STREETS & STRUCTURES R&M					
004058	RJM MCQUEEN CONTRACT	2927			0	2024 6 INV P		9,278.50	033124	302205	MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2928			0	2024 6 INV P		52,098.64	033124	302205	MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2929			0	2024 6 INV P		10,607.50	033124	302205	MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2930			0	2024 6 INV P		4,100.00	033124	302205	MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2931			0	2024 6 INV P		14,083.85	033124	302205	MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2932			0	2024 6 INV P		9,412.50	033124	302205	MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2951			0	2024 6 INV P		165,267.32	033124	302205	MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2957			0	2024 6 INV P		2,655.00	033124	302205	MB2022-680: SEWER R
								267,503.31			
ACCOUNT TOTAL								267,503.31			
009676	638400					MOTOR VEHICLE EQ. R&M					
003861	PATTERSON AUTO ELECT	82278			2402284	2024 6 INV P		562.50	033124	302186	REPAIRS TO UNIT # 2
ACCOUNT TOTAL								562.50			
009676	638600					CONSTRUCTION EQUIP R&M					
002083	ALLBRITTON CHAIN SAW	17230			2402281	2024 6 INV P		329.60	033124	302069	MOWER REPAIRS FOR S
002083	ALLBRITTON CHAIN SAW	17231			2402281	2024 6 INV P		511.33	033124	302069	MOWER REPAIRS FOR S
								840.93			
ACCOUNT TOTAL								840.93			
ORG 009676 TOTAL								275,683.29			
009677	604900					W&S O&M-SEWER LAGOON DIV.					
009677	CLEARWATER CONSULTAN	12.122401			0	OTHER PROFESSIONAL SERV.					
002490					0	2024 6 INV P		26,072.00	033124	302098	FILE #2024-1089 SOU

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								26,072.00		
009677	630500	ELECTRICITY								
003700	MS POWER COMPANY	E2024-14 MAR	0	2024	6	INV	P	596.66	033124	302172 MISSISSIPPI POWER-V
003873	PEARL RIVER VALLEY	E 2024 24 MAR	0	2024	6	INV	P	540.03	033124	302188 PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY	E 2024-06 MAR	0	2024	6	INV	P	32.59	033124	302188 PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY	E 2024-6 MAR	0	2024	6	INV	P	310.13	033124	302188 PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY	E UTF#2024 26-FEB	0	2024	6	INV	P	413.25	033124	302188 VARIOUS ACCOUNTS
								1,296.00		
ACCOUNT TOTAL								1,892.66		
009677	638000	FIXED EQUIPMENT R&M								
003348	L & A CONTRACTING CO	483-263	0	2024	6	INV	P	33,493.90	033124	302148 2024-1088: LAGOONS
ACCOUNT TOTAL								33,493.90		
ORG 009677 TOTAL								61,458.56		
FUND 009 WATER & SEWER OPERATION/MAINT.					TOTAL:		569,184.83			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
011000			WATER & SEWER		BALANCE SHEET					
011000 128500			RESIDENTIAL GARBAGE							
050665	MARY L PRICE	47929	0	2024	6	INV P	17.00	033124	302155	
050665	MARY L PRICE	47930	0	2024	6	INV P	17.00	033124	302156	
							34.00			
ACCOUNT TOTAL							34.00			
ORG 011000 TOTAL							34.00			
011001			WATER & SEWER		REVENUES					
011001 360001			RESIDENTIAL WATER-NO TAX							
050664	LAUREN N ROBERTS	47928	0	2024	6	INV P	95.83	033124	302151	
050665	MARY L PRICE	47929	0	2024	6	INV P	70.30	033124	302155	
050665	MARY L PRICE	47930	0	2024	6	INV P	55.75	033124	302156	
							126.05			
050666	RAYLAWNI BRANCH	47943	0	2024	6	INV P	253.04	033124	302201	
050666	RAYLAWNI BRANCH	47944	0	2024	6	INV P	11.34	033124	302202	
							264.38			
ACCOUNT TOTAL							486.26			
011001 363002			RESIDENTIAL SEWER							
050665	MARY L PRICE	47929	0	2024	6	INV P	70.30	033124	302155	
050665	MARY L PRICE	47930	0	2024	6	INV P	23.33	033124	302156	
							93.63			
050666	RAYLAWNI BRANCH	47943	0	2024	6	INV P	269.98	033124	302201	
ACCOUNT TOTAL							363.61			
ORG 011001 TOTAL							849.87			
FUND 011 WATER & SEWER FUND					TOTAL:		883.87			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
019100			POL.FORFEITURES-POLICE DIV.						
019100 604900			OTHER PROFESSIONAL SERV.						
047055	INTERPRETERS & TRANS	198597	0	2024 6	INV P	80.55 033124	302140	INTEPRETER SERVICE	
ACCOUNT TOTAL						80.55			
ORG 019100 TOTAL						80.55			
FUND 019 POLICE FORFEITURES FUND						TOTAL: 80.55			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
072201								MUN.ROAD&BRIDGE-STREET DIV	
072201	729552							MIDTOWN STREETSCAPES	
050392	GARNER CLYDE	31224	2400884	2024	6 INV P	3,000.00	033124	302123 MIDTOWN STREETSCAPE	
					ACCOUNT TOTAL	3,000.00			
					ORG 072201 TOTAL	3,000.00			
FUND 072 MUNICIPAL ROAD & BRIDGE						TOTAL:	3,000.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
073570	MASS TRANSIT-TRANSPORTATION								
073570	525000								
004583	WARING OIL CO	311842	2402125	2024	6	INV P	712.85	033124	302240 DIESEL EXHAUST FLUI
ACCOUNT TOTAL							712.85		
073570	570000								
003915	PINE BELT CDJR, INC	90253	2402364	2024	6	INV P	80.80	033124	302191 REPLACE SIGNAL LIGH
ACCOUNT TOTAL							80.80		
073570	571001								
002169	AUTOMOTIVE GLASS SPE	I259988	2401479	2024	6	INV P	381.00	033124	302077 REPLACE GLASS ON BU
002565	COURTESY MOTORS INC	123577	2304432	2024	6	INV P	148.33	033124	302105 AIR CLEANER FOR NEW
002565	COURTESY MOTORS INC	123578	2304848	2024	6	INV P	319.92	033124	302105 REPAIR PARTS FOR NE
							468.25		
050038	SPORTWORKS GLOBAL	151182	2400077	2024	6	INV P	619.00	033124	302225 REPAIR BIKE RACK BU
ACCOUNT TOTAL							1,468.25		
073570	599000								
048827	CARQUEST	14758-34362	2400074	2024	6	INV P	1,068.68	033124	302089 REPAIR TRUCK #16666
ACCOUNT TOTAL							1,068.68		
073570	612000								
050038	SPORTWORKS GLOBAL	151182	2400077	2024	6	INV P	74.45	033124	302225 REPAIR BIKE RACK BU
ACCOUNT TOTAL							74.45		
073570	620000								
002527	COMMERCIAL STATIONER	476544-0	2402048	2024	6	INV P	38.50	033124	302102 BUS PASSES FOR DISM
ACCOUNT TOTAL							38.50		
073570	630500								
003700	MS POWER COMPANY	E2024-14 MAR	0	2024	6	INV P	2,427.50	033124	302172 MISSISSIPPI POWER-V
ACCOUNT TOTAL							2,427.50		
073570	638400								
003246	JERRY'S AUTOMOTIVE R	22866	2402124	2024	6	INV P	435.10	033124	302144 FRONT END REPAIRS V
ACCOUNT TOTAL							435.10		
073570	638501								
050656	MS COAST TRANSPORT	INV-114382286	2402318	2024	6	INV P	788.98	033124	302165 REMOVE INNER CORNER
050656	MS COAST TRANSPORT	INV-114382287	2402317	2024	6	INV P	650.98	033124	302165 REMOVE INNER CORNER

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									1,439.96
								ACCOUNT TOTAL	1,439.96
073570 639900								OTHER REPAIRS AND MAINT.	
002083 ALLBRITTON CHAIN SAW	17216	2402361	2024 6	INV	P	50.33	033124	302069 REPAIR STIHL CHAINS	
								ACCOUNT TOTAL	50.33
073570 687000								CUSTODIAL SERVICE	
050419 SCRUB HUB LLC	3	2401114	2024 6	INV	P	432.72	033124	302206 TWO-QUOTE JANITORIA	
								ACCOUNT TOTAL	432.72
								ORG 073570 TOTAL	8,229.14
FUND 073 MASS TRANSIT FUND								TOTAL:	8,229.14

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
075695				W&S CONSTR.-CAPITAL PROJECTS							
075695 724501				ARCADIA SUNSET							
047045	JAY BEARDEN	CONSTRUC	PAY EST NO 5	0	2024	6	INV P	74,296.31	033124	302142	MB 2022-125 ARCADIA
ACCOUNT TOTAL								74,296.31			
075695 729570				SRF WTR PLT #1 REHAB-PHASE I1							
047349	HEMPHILL	CONST	PAY APP NO 3	0	2024	6	INV P	903,389.94	033124	302134	MB 2021-548 WATER P
ACCOUNT TOTAL								903,389.94			
ORG 075695 TOTAL								977,686.25			
FUND 075 WATER&SEWER CONSTRUCTION FUND								TOTAL:	977,686.25		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
077650				COMMUNITY CTR-ADMIN/GENERAL							
077650	501000			OTHER EXPENDABLE OFF.SPL							
003825	OWENS BUSINESS MACHI	487273		2402376	2024	6	INV	P	135.00	033124	302184 SERVICE COPIER MACH
				ACCOUNT TOTAL					135.00		
077650	510000			CLEANING/JANITORIAL SPLY							
003772	NEWELL PAPER COMPANY	4165948		2402423	2024	6	INV	P	108.75	033124	302179 VACUUM CLEANER BAGS
004634	WHEELER'S JANITORIAL	16289		2401795	2024	6	INV	P	127.50	033124	302244 JANITORIAL SUPPLIES
048909	BRADY COMPANIES, LLC	8729371		2402401	2024	6	INV	P	415.36	033124	302084 JANITORIAL SUPPLIES
				ACCOUNT TOTAL					651.61		
077650	544000			HORT./LANDSCAPING SPLY.							
002049	ADAMS NURSERY	760569		2402244	2024	6	INV	P	124.75	033124	302065 SUMMER BUSHES, MATE
002049	ADAMS NURSERY	760570		2402243	2024	6	INV	P	297.00	033124	302065 SUMMER PLANT MATERI
									421.75		
004547	VESELY'S NURSERY	ART5050		2402217	2024	6	INV	P	362.00	033124	302239 ARTS CENTER ANNUALS
				ACCOUNT TOTAL					783.75		
077650	546000			MINOR EQUIPMENT							
003543	MCELHANEY PLUMBING I	300559		2402332	2024	6	INV	P	32.90	033124	302159 MATERIAL TO REPAIR
004205	SIGNS FIRST	INV-88005		2402500	2024	6	INV	P	76.22	033124	302211 REPLACE C IN CEROY
				ACCOUNT TOTAL					109.12		
077650	560500			ELECTRICAL SUPPLIES							
004256	SOLAR SUPPLY INC	3475791		2402169	2024	6	INV	P	669.54	033124	302214 MATERIAL TO REPAIR
				ACCOUNT TOTAL					669.54		
077650	570000			MTR VEHICLE REP. PTS/SPL							
004297	SOUTHERN TIRE MART (	2520147803		2402228	2024	6	INV	P	534.08	033124	302222 TIRE FOR UNIT#19099
048827	CARQUEST	14758-35372		2402331	2024	6	INV	P	43.56	033124	302089 WINDSHIELD WIPERS F
				ACCOUNT TOTAL					577.64		
077650	599000			OTHER REPAIR/MAINT. SPL.							
004256	SOLAR SUPPLY INC	3475957		2402366	2024	6	INV	P	387.60	033124	302214 FREON FOR ICE MACHI
				ACCOUNT TOTAL					387.60		
077650	630000			GAS							
004321	SPIRE	G2024-15 MAR		0	2024	6	INV	P	688.28	033124	302224 SPIRE(WILMUT GAS)

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									688.28		
077650	630500					ELECTRICITY					
003700	MS POWER COMPANY			E2024-14 MAR	0	2024	6	INV P	2,992.78	033124	302172 MISSISSIPPI POWER-V
ACCOUNT TOTAL									2,992.78		
077650	643000					UNIFORM RENT					
002471	CINTAS	CORPORATION #	4185153108		0	2024	6	INV P	125.00	033124	302093 UNIFORM RENTAL COR
002471	CINTAS	CORPORATION #	4185872794		0	2024	6	INV P	148.17	033124	302093 UNIFORM RENTAL FOR
002471	CINTAS	CORPORATION #	4186626716		0	2024	6	INV P	125.00	033124	302093 UNIFORM RENTAL FOR
002471	CINTAS	CORPORATION #	4187342996		0	2024	6	INV P	125.00	033124	302093 UNIFORM RENTAL FOR
									523.17		
ACCOUNT TOTAL									523.17		
ORG 077650						TOTAL			7,518.49		
FUND 077 COMMUNITY CENTERS' FUND						TOTAL:			7,518.49		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
082285								CDBG-ENTITLEMENTS	
082285 641000								OFFICE EQUIPMENT RENT	
004057 RJ YOUNG COMPANY	INV6830255	0	2024	6	INV P	206.37	033124	302204	COPIER LEASEGY2X00-
						ACCOUNT TOTAL			206.37
						ORG 082285 TOTAL			206.37
FUND 082 COMMUNITY DEVELOP. BLOCK GRANT						TOTAL:			206.37

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/6 TO 2024/6											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
086300				SPEC SALES TAX/RECREATION MAIN							
086300 7295PR				CAPITAL PROJECTS							
002515	COLONY CONSTRUCTION	MIDTOWN GREEN #8	0	2024	6	INV	P	86,532.07	033124	302100	MB 2022-150 MIDTOWN
004156	SERVICEMASTER/PETAL	38082	2401887	2024	6	INV	P	650.00	033124	302207	JAYCEE PARK IMPROVE
ACCOUNT TOTAL								87,182.07			
ORG 086300 TOTAL								87,182.07			
FUND 086 SPEC SALES TAX P&R/UNIV IMPROV TOTAL:								87,182.07			

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03/27/2024 16:37 | City of Hattiesburg, MS
6050LHANSON | A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
001 General Fund		17,870.91
002 PARKS & RECREATION FUND		9,221.48
009 WATER & SEWER OPERATION/MAINT.		23,481.59
073 MASS TRANSIT FUND		13,614.12
077 COMMUNITY CENTERS' FUND		338.07
082 COMMUNITY DEVELOP. BLOCK GRANT		76.23
801 CLAIMS FUND		
	64,602.40	
	-----	-----
TOTAL	64,602.40	64,602.40

** END OF REPORT - Generated by LISA HANSON **

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City of Hattiesburg, MS
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
001 General Fund		471,030.19
002 PARKS & RECREATION FUND		75,184.50
009 WATER & SEWER OPERATION/MAINT.		569,184.83
011 WATER & SEWER FUND		883.87
019 POLICE FORFEITURES FUND		80.55
072 MUNICIPAL ROAD & BRIDGE		3,000.00
073 MASS TRANSIT FUND		8,229.14
075 WATER&SEWER CONSTRUCTION FUND		977,686.25
077 COMMUNITY CENTERS' FUND		7,518.49
082 COMMUNITY DEVELOP. BLOCK GRANT		206.37
086 SPEC SALES TAX-P&R/UNIV IMPROV		87,182.07
801 CLAIMS FUND		
	2,200,186.26	
TOTAL	2,200,186.26	2,200,186.26

** END OF REPORT - Generated by Melissa McIntyre **